

Account Number 60100 85000 00 Amount Enclosed \$107848.25 Amount Now Due \$671836.13



CITY OF PROVIDENCE  
FINANCE OFFICE  
PROV AREA  
PROVIDENCE RI 02903

53

449601008500000 0067183613

8 16  
3 RA  
Bill Payable  
Upon Receipt

When paying in person, bring entire bill for faster service.  
Return the top portion of your bill with your payment.



280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call 781-0100

SERVICE ADDRESS  
Amount Now Due PROV AREA PROVIDENCE RI

\$671836.13

SERVICE PERIOD  
MAY 31 TO JUN 30 1989 30 DAYS

TYPE OF METER READING  
ACTUAL

Account Number  
60100 85000 00

METER NUMBER  
999999999

RATE  
S 7

METER READING  
PRESENT 0 PREVIOUS 0

KWH USAGE  
855858

Bill Date  
JUN 26 1989

AMOUNT DUE WAS CALCULATED AS FOLLOWS:  
RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST DATE	PREVIOUS BALANCE	PAYMENT	BALANCE FORWARD	\$
		06/07/89		662973.25
				-105947.99
				557025.26

JULY 24

PLEASE MAIL BY

JULY 19

AVERAGE KWH USAGE PER DAY

MONTH KWH

JUN 89 28528

MAY 30839

APR 35312

MAR 40396

FEB 45307

JAN 89 48587

DEC 49969

NOV 47914

OCT 43149

SEP 38344

AUG 33201

JUL 29908

JUN 88 28833

USAGE CHARGE: 855858 KWH X .11764= 100684.51

FUEL CHARGE: 855858 KWH X .00735= 6290.56

OCA CHARGE: 855858 KWH X .00093= 795.95

UCCA CHARGE: 855858 KWH X .00009= 77.03

INTEREST CHARGE: 557025.26 X 1.25%= 6962.82

TOTAL CURRENT AMOUNT \$ 114810.87

TOTAL ACCOUNT BALANCE \$ 671836.13

AT NARRAGANSETT ELECTRIC, SUMMER IS THE SEASON OF PEAK ENERGY DEMAND. GENERATING ELECTRICITY FOR OUR CUSTOMERS DURING THIS PERIOD COSTS MORE. THAT'S WHY NARRAGANSETT ELECTRIC'S RATES ARE HIGHER DURING THE MONTHS OF JULY THROUGH OCTOBER. YOU CAN HELP HOLD DOWN YOUR ELECTRIC BILLS THIS SUMMER BY CONSERVING AS MUCH ELECTRICITY AS POSSIBLE. FOR EXAMPLE, TRY TO LIMIT USE OF AIR CONDITIONERS, DISHWASHERS, DRYERS AND UNNECESSARY LIGHTING.

IN CITY COUNCIL

AUG 10 1989

APPROVED:

*Rose M. Monahan* CLERK

### **Right To Dispute Your Bill And To An Impartial Hearing**

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

### **Right To Electric Service During Serious Illness**

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

### **Termination of Service to Elderly or Handicapped Persons**

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

### **Explanation of Billing Terms**

KWH – Kilowatthour, a basic unit of electricity used.

Customer charge – The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Usage charge – The portion of your bill that covers the cost of the electricity you used during the service period.

Fuel charge – The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include, coal, natural gas, nuclear, and oil.

UCCA – Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

OCA – Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

Off-peak – Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

Peak – Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated bill – A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter constant – A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

Demand charge – The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

68 JUL 19 3 12 PM '89

FILED

# 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	JUNE 1989		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24672	MERCURY VAPOR WILLIAMS	NO CHARGE ST 0035-01	ALL NIGH144 DAYS	@ .1318 DATE 02-07-89	20.76CR		
003X	REMOV ORDER	4000 24672	MERCURY VAPOR WILLIAMS	NO CHARGE ST 0035-02	ALL NIGH144 DAYS	@ .1318 DATE 02-07-89	20.76CR		
003X	REMOV ORDER	4000 24672	MERCURY VAPOR WILLIAMS	NO CHARGE ST 0035-03	ALL NIGH144 DAYS	@ .1318 DATE 02-07-89	20.76CR		
003X	REMOV ORDER	4000 24672	MERCURY VAPOR WILLIAMS	NO CHARGE ST 0035-04	ALL NIGH144 DAYS	@ .1318 DATE 02-07-89	20.76CR		
003X	REMOV ORDER	4000 25581	MERCURY VAPOR DORA	NO CHARGE ST 0013-00	ALL NIGH94 DAYS	@ .1318 DATE 03-29-89	13.43CR		
003X	REMOV ORDER	4000 25582	MERCURY VAPOR MCMILLEN	NO CHARGE ST 0002-00	ALL NIGH94 DAYS	@ .1318 DATE 03-29-89	13.43CR		
003X	IN STL ORDER	4000 25541	MERCURY VAPOR OGDEN	NO CHARGE ST 0006-00	ALL NIGH82 DAYS	@ .1318 DATE 04-10-89	11.70		

# 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	JUNE 1989		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .1318	11.70	
	ORDER	25542	BURTON	ST 0004-00		DATE	04-10-89		
045X	INSTL	5800		NO CHARGE	ALL NIGH	94 DAYS	@ .1696	16.71	
	ORDER	25581	DORA	ST 0013-00		DATE	03-29-89		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1604	20.85CR	
	ORDER	24368	MCCANN	PL 0001-00		DATE	03-07-89		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1604	20.85CR	
	ORDER	24368	MCCANN	PL 0002-00		DATE	03-07-89		
004X	INSTL	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	16 DAYS	@ .1604	20.85	
	ORDER	24371	EVERGREEN	ST 0002-00		DATE	03-07-89		
004X	INSTL	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	94 DAYS	@ .1604	16.80	
	ORDER	25582	MCMILLEN	ST 0002-00		DATE	03-29-89		
044X	INSTL	10000		NO CHARGE	ALL NIGH	16 DAYS	@ .1798	22.28	
	ORDER	24368	MCCANN	PL 0001-00		DATE	03-07-89		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	MCCANN	PL 0002-00	ALL NIGH	16 DAYS @ .1798 DATE 03-07-89		22.28
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	87 DAYS @ .2778 DATE 04-05-89		27.92CR
017H	REMOV ORDER	25543	ANGELL	ST 0017-00				
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	87 DAYS @ .2778 DATE 04-05-89		27.92CR
017H	REMOV ORDER	25543	ANGELL	ST 0018-00				
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	87 DAYS @ .2778 DATE 04-05-89		27.92CR
017H	REMOV ORDER	25543	ANGELL	ST 0019-00				
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	87 DAYS @ .2778 DATE 04-05-89		27.92CR
017H	REMOV ORDER	25543	ANGELL	ST 0021-00				
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	87 DAYS @ .2778 DATE 04-05-89		27.92CR
017H	REMOV ORDER	25543	ANGELL	ST 0022-00				
017H	REMOV ORDER	15000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS @ .2778 DATE 04-10-89		26.28CR
017H	REMOV ORDER	25544	ANGELL	ST 0031-00				

# 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	JUNE	1989 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017H	REMOV ORDER	15000 25544	MERCURY VAPOR ANGELL	METAL ST 0032-00	ALL NIGH	82 DAYS DATE	@ .2778 04-10-89	26.28CR	
017H	REMOV ORDER	15000 25544	MERCURY VAPOR ANGELL	METAL ST 0034-00	ALL NIGH	82 DAYS DATE	@ .2778 04-10-89	26.28CR	
017H	REMOV ORDER	15000 25545	MERCURY VAPOR ANGELL	METAL ST 0036-00	ALL NIGH	82 DAYS DATE	@ .2778 04-10-89	26.28CR	
017H	REMOV ORDER	15000 25555	MERCURY VAPOR WATERMAN	METAL ST 0042-00	ALL NIGH	75 DAYS DATE	@ .2778 04-17-89	24.01CR	
017H	REMOV ORDER	15000 25555	MERCURY VAPOR WATERMAN	METAL ST 0043-00	ALL NIGH	75 DAYS DATE	@ .2778 04-17-89	24.01CR	
017H	REMOV ORDER	15000 25555	MERCURY VAPOR WATERMAN	METAL ST 0044-00	ALL NIGH	75 DAYS DATE	@ .2778 04-17-89	24.01CR	
017H	REMOV ORDER	15000 25553	MERCURY VAPOR WATERMAN	METAL ST 0031-00	ALL NIGH	73 DAYS DATE	@ .2778 04-19-89	23.35CR	

# 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	JUNE 1989		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017HREMOV ORDER	15000 25553	MERCURY VAPOR WATERMAN	METAL ST	0032-00	ALL NIGH	73 DAYS @ .2778 DATE 04-19-89	23.35CR		
017HREMOV ORDER	15000 25553	MERCURY VAPOR WATERMAN	METAL ST	0033-00	ALL NIGH	73 DAYS @ .2778 DATE 04-19-89	23.35CR		
017HREMOV ORDER	15000 25554	MERCURY VAPOR WATERMAN	METAL ST	0039-00	ALL NIGH	73 DAYS @ .2778 DATE 04-19-89	23.35CR		
017HREMOV ORDER	15000 25551	MERCURY VAPOR WATERMAN	METAL ST	0021-00	ALL NIGH	58 DAYS @ .2778 DATE 05-04-89	18.48CR		
017HREMOV ORDER	15000 25551	MERCURY VAPOR WATERMAN	METAL ST	0024-00	ALL NIGH	58 DAYS @ .2778 DATE 05-04-89	18.48CR		
017HREMOV ORDER	15000 25547	MERCURY VAPOR WATERMAN	METAL ST	0002-00	ALL NIGH	57 DAYS @ .2778 DATE 05-05-89	18.15CR		
017HREMOV ORDER	15000 25547	MERCURY VAPOR WATERMAN	METAL ST	0004-00	ALL NIGH	57 DAYS @ .2778 DATE 05-05-89	18.15CR		

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017H	REMOV ORDER	15000 25547	MERCURY VAPOR WATERMAN	METAL ST 0006-00	ALL NIGH	57 DAYS @ .2778 DATE 05-05-89		18.15CR	
017H	REMOV ORDER	15000 25547	MERCURY VAPOR WATERMAN	METAL ST 0007-00	ALL NIGH	57 DAYS @ .2778 DATE 05-05-89		18.15CR	
017H	REMOV ORDER	15000 25547	MERCURY VAPOR WATERMAN	METAL ST 0008-00	ALL NIGH	57 DAYS @ .2778 DATE 05-05-89		18.15CR	
017H	REMOV ORDER	15000 25548	MERCURY VAPOR WATERMAN	METAL ST 0009-00	ALL NIGH	46 DAYS @ .2778 DATE 05-16-89		14.64CR	
017H	REMOV ORDER	15000 25711	MERCURY VAPOR WICKENDEN	METAL ST 0005-00	ALL NIGH	40 DAYS @ .2778 DATE 05-22-89		12.71CR	
005H	REMOV ORDER	22000 25543	MERCURY VAPOR ANGELL	METAL ST 0020-00	ALL NIGH	87 DAYS @ .3304 DATE 04-05-89		32.49CR	
005H	REMOV ORDER	22000 25543	MERCURY VAPOR ANGELL	METAL ST 0023-00	ALL NIGH	87 DAYS @ .3304 DATE 04-05-89		32.49CR	



# 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	JUNE 1989		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005H	REMOV ORDER	22000 25543	MERCURY VAPOR ANGELL	METAL ST 0024-00	ALL NIGH	87 DAYS DATE	@ .3304 04-05-89	32.49CR		
005H	REMOV ORDER	22000 25543	MERCURY VAPOR ANGELL	METAL ST 0025-00	ALL NIGH	87 DAYS DATE	@ .3304 04-05-89	32.49CR		
005H	REMOV ORDER	22000 25544	MERCURY VAPOR ANGELL	METAL ST 0026-00	ALL NIGH	87 DAYS DATE	@ .3304 04-05-89	32.49CR		
005H	REMOV ORDER	22000 25544	MERCURY VAPOR ANGELL	METAL ST 0027-00	ALL NIGH	82 DAYS DATE	@ .3304 04-10-89	30.59CR		
005H	REMOV ORDER	22000 25544	MERCURY VAPOR ANGELL	METAL ST 0028-00	ALL NIGH	82 DAYS DATE	@ .3304 04-10-89	30.59CR		
005H	REMOV ORDER	22000 25544	MERCURY VAPOR ANGELL	METAL ST 0029-00	ALL NIGH	82 DAYS DATE	@ .3304 04-10-89	30.59CR		
005H	REMOV ORDER	22000 25544	MERCURY VAPOR ANGELL	METAL ST 0033-00	ALL NIGH	82 DAYS DATE	@ .3304 04-10-89	30.59CR		

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS	@ .3304	30.59CR
	ORDER	25544	ANGELL	ST 0035-00		DATE	04-10-89	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS	@ .3304	30.59CR
	ORDER	25545	ANGELL	ST 0037-00		DATE	04-10-89	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS	@ .3304	30.59CR
	ORDER	25545	ANGELL	ST 0038-00		DATE	04-10-89	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS	@ .3304	30.59CR
	ORDER	25545	ANGELL	ST 0039-00		DATE	04-10-89	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .3304	27.95CR
	ORDER	25555	WATERMAN	ST 0041-00		DATE	04-17-89	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .3304	27.95CR
	ORDER	25555	WATERMAN	ST 0045-00		DATE	04-17-89	
005H	REMOV	22000	MERCURY VAPOR	METAL	ALL NIGH	75 DAYS	@ .3304	27.95CR
	ORDER	25556	WATERMAN	ST 0046-00		DATE	04-17-89	

# 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	JUNE 1989		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H	REMOV ORDER	22000 25556	MERCURY VAPOR WATERMAN	METAL ST 0047-00	ALL NIGH	75 DAYS DATE	@ .3304 04-17-89	27.95CR	
005H	REMOV ORDER	22000 25556	MERCURY VAPOR WATERMAN	METAL ST 0048-00	ALL NIGH	75 DAYS DATE	@ .3304 04-17-89	27.95CR	
005H	REMOV ORDER	22000 25556	MERCURY VAPOR WATERMAN	METAL ST 0049-00	ALL NIGH	75 DAYS DATE	@ .3304 04-17-89	27.95CR	
005H	REMOV ORDER	22000 25556	MERCURY VAPOR WATERMAN	METAL ST 0052-00	ALL NIGH	75 DAYS DATE	@ .3304 04-17-89	27.95CR	
005H	REMOV ORDER	22000 25553	MERCURY VAPOR WATERMAN	METAL ST 0030-00	ALL NIGH	73 DAYS DATE	@ .3304 04-19-89	27.19CR	
005H	REMOV ORDER	22000 25553	MERCURY VAPOR WATERMAN	METAL ST 0034-00	ALL NIGH	73 DAYS DATE	@ .3304 04-19-89	27.19CR	
005H	REMOV ORDER	22000 25553	MERCURY VAPOR WATERMAN	METAL ST 0035-00	ALL NIGH	73 DAYS DATE	@ .3304 04-19-89	27.19CR	

# 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	JUNE 1989		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H	REMOV ORDER	22000 25553	MERCURY VAPOR WATERMAN	METAL ST 0036-00	ALL NIGH	73 DAYS DATE	@ .3304 04-19-89	27.19CR	
005H	REMOV ORDER	22000 25553	MERCURY VAPOR WATERMAN	METAL ST 0037-00	ALL NIGH	73 DAYS DATE	@ .3304 04-19-89	27.19CR	
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0020-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0022-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0023-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0025-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0026-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	

# 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	JUNE 1989		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0027-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	
005H	REMOV ORDER	22000 25551	MERCURY VAPOR WATERMAN	METAL ST 0028-00	ALL NIGH	58 DAYS DATE	@ .3304 05-04-89	21.53CR	
005H	REMOV ORDER	22000 25547	MERCURY VAPOR WATERMAN	METAL ST 0001-00	ALL NIGH	57 DAYS DATE	@ .3304 05-05-89	21.15CR	
005H	REMOV ORDER	22000 25547	MERCURY VAPOR WATERMAN	METAL ST 0003-00	ALL NIGH	57 DAYS DATE	@ .3304 05-05-89	21.15CR	
005H	REMOV ORDER	22000 25618	MERCURY VAPOR RICHMOND	METAL ST 0013-00	ALL NIGH	45 DAYS DATE	@ .3304 05-17-89	16.69CR	
005H	REMOV ORDER	22000 25711	MERCURY VAPOR WICKENDEN	METAL ST 0006-00	ALL NIGH	40 DAYS DATE	@ .3304 05-22-89	14.82CR	
005X	REMOV ORDER	22000 24499	MERCURY VAPOR PORT	NO CHARGE DR 0003-00	ALL NIGH	137 DAYS DATE	@ .2709 02-14-89	43.71CR	

# 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	JUNE 1989		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 25546	MERCURY VAPOR ANGELL	NO CHARGE ST 0089-00	ALL NIGH	92 DAYS DATE	@ .2709 03-31-89	28.92CR	
005X	REMOV ORDER	22000 25546	MERCURY VAPOR ANGELL	NO CHARGE ST 0092-00	ALL NIGH	92 DAYS DATE	@ .2709 03-31-89	28.92CR	
005X	REMOV ORDER	22000 25546	MERCURY VAPOR ANGELL	NO CHARGE ST 0094-00	ALL NIGH	92 DAYS DATE	@ .2709 03-31-89	28.92CR	
005X	REMOV ORDER	22000 25546	MERCURY VAPOR ANGELL	NO CHARGE ST 0096-00	ALL NIGH	92 DAYS DATE	@ .2709 03-31-89	28.92CR	
005X	REMOV ORDER	22000 25546	MERCURY VAPOR ANGELL	NO CHARGE ST 0099-00	ALL NIGH	92 DAYS DATE	@ .2709 03-31-89	28.92CR	
005X	REMOV ORDER	22000 25546	MERCURY VAPOR ANGELL	NO CHARGE ST 0083-00	ALL NIGH	82 DAYS DATE	@ .2709 04-10-89	25.71CR	
005X	REMOV ORDER	22000 25555	MERCURY VAPOR WATERMAN	NO CHARGE ST 0040-00	ALL NIGH	75 DAYS DATE	@ .2709 04-17-89	23.49CR	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .2709	12.44CR	
		25711	WICKENDEN	ST 0014-00		DATE	05-22-89		
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .2709	12.44CR	
		25711	WICKENDEN	ST 0016-50		DATE	05-22-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	109 DAYS	@ .3087	37.25	
		24385	RICHMOND	ST 0005-00		DATE	03-14-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .3087	31.32	
		25546	ANGELL	ST 0089-00		DATE	03-31-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .3087	31.32	
		25546	ANGELL	ST 0092-00		DATE	03-31-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .3087	31.32	
		25546	ANGELL	ST 0094-00		DATE	03-31-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	92 DAYS	@ .3087	31.32	
		25546	ANGELL	ST 0096-00		DATE	03-31-89		

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25546	SODIUM VAPOR ANGELL	NO CHARGE ST 0099-00	ALL NIGH	92 DAYS @ DATE	.3087 03-31-89	31.32	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0017-00	ALL NIGH	87 DAYS @ DATE	.3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0018-00	ALL NIGH	87 DAYS @ DATE	.3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0019-00	ALL NIGH	87 DAYS @ DATE	.3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0020-00	ALL NIGH	87 DAYS @ DATE	.3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0021-00	ALL NIGH	87 DAYS @ DATE	.3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0022-00	ALL NIGH	87 DAYS @ DATE	.3087 04-05-89	29.60	



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	JUNE 1989		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0023-00	ALL NIGH	87 DAYS DATE	@ .3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0024-00	ALL NIGH	87 DAYS DATE	@ .3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25543	SODIUM VAPOR ANGELL	NO CHARGE ST 0025-00	ALL NIGH	87 DAYS DATE	@ .3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25544	SODIUM VAPOR ANGELL	NO CHARGE ST 0026-00	ALL NIGH	87 DAYS DATE	@ .3087 04-05-89	29.60	
007X	INSTL ORDER	30000 25544	SODIUM VAPOR ANGELL	NO CHARGE ST 0027-00	ALL NIGH	82 DAYS DATE	@ .3087 04-10-89	27.87	
007X	INSTL ORDER	30000 25544	SODIUM VAPOR ANGELL	NO CHARGE ST 0028-00	ALL NIGH	82 DAYS DATE	@ .3087 04-10-89	27.87	
007X	INSTL ORDER	30000 25544	SODIUM VAPOR ANGELL	NO CHARGE ST 0029-00	ALL NIGH	82 DAYS DATE	@ .3087 04-10-89	27.87	

# 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	JUNE	1989	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25544	ANGELL	ST 0031-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25544	ANGELL	ST 0032-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25544	ANGELL	ST 0033-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25544	ANGELL	ST 0034-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25544	ANGELL	ST 0035-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL	ST 0036-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL	ST 0037-00		DATE	04-10-89		

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0038-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0039-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0040-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0041-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0042-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0043-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25545	ANGELL ST	0044-00		DATE	04-10-89		

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	82 DAYS	@ .3087	27.87	
	ORDER	25546	ANGELL	ST 0083-00		DATE	04-10-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46	
	ORDER	25555	WATERMAN	ST 0040-00		DATE	04-17-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46	
	ORDER	25555	WATERMAN	ST 0041-00		DATE	04-17-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46	
	ORDER	25555	WATERMAN	ST 0042-00		DATE	04-17-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46	
	ORDER	25555	WATERMAN	ST 0043-00		DATE	04-17-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46	
	ORDER	25555	WATERMAN	ST 0044-00		DATE	04-17-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46	
	ORDER	25555	WATERMAN	ST 0045-00		DATE	04-17-89		

**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	JUNE 1989	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46
	ORDER	25556	WATERMAN ST	0046-00		DATE	04-17-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46
	ORDER	25556	WATERMAN ST	0047-00		DATE	04-17-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46
	ORDER	25556	WATERMAN ST	0048-00		DATE	04-17-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46
	ORDER	25556	WATERMAN ST	0049-00		DATE	04-17-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	75 DAYS	@ .3087	25.46
	ORDER	25556	WATERMAN ST	0052-00		DATE	04-17-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3087	24.78
	ORDER	25553	WATERMAN ST	0030-00		DATE	04-19-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .3087	24.78
	ORDER	25553	WATERMAN ST	0031-00		DATE	04-19-89	

# 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	JUNE 1989		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0032-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0033-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0034-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0035-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0036-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0037-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25553	SODIUM VAPOR WATERMAN	NO CHARGE ST 0038-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	

**THE NARRAGANSETT ELECTRIC COMPANY**

**LIGHTING ACTIVITY AND BILLING DETAIL**

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25554	SODIUM VAPOR WATERMAN	NO CHARGE ST 0039-00	ALL NIGH	73 DAYS DATE	@ .3087 04-19-89	24.78	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0020-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0021-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0022-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0023-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0024-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0025-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	

# 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	JUNE 1989		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0026-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0027-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25551	SODIUM VAPOR WATERMAN	NO CHARGE ST 0028-00	ALL NIGH	58 DAYS DATE	@ .3087 05-04-89	19.62	
007X	INSTL ORDER	30000 25547	SODIUM VAPOR WATERMAN	NO CHARGE ST 0001-00	ALL NIGH	57 DAYS DATE	@ .3087 05-05-89	19.29	
007X	INSTL ORDER	30000 25547	SODIUM VAPOR WATERMAN	NO CHARGE ST 0002-00	ALL NIGH	57 DAYS DATE	@ .3087 05-05-89	19.29	
007X	INSTL ORDER	30000 25547	SODIUM VAPOR WATERMAN	NO CHARGE ST 0003-00	ALL NIGH	57 DAYS DATE	@ .3087 05-05-89	19.29	
007X	INSTL ORDER	30000 25547	SODIUM VAPOR WATERMAN	NO CHARGE ST 0004-00	ALL NIGH	57 DAYS DATE	@ .3087 05-05-89	19.29	



**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	JUNE 1989	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	57 DAYS	@ .3087	19.29
		25547	WATERMAN ST	0006-00		DATE	05-05-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	57 DAYS	@ .3087	19.29
		25547	WATERMAN ST	0007-00		DATE	05-05-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	57 DAYS	@ .3087	19.29
		25547	WATERMAN ST	0008-00		DATE	05-05-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	46 DAYS	@ .3087	15.55
		25548	WATERMAN ST	0009-00		DATE	05-16-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53
		25710	BENEFIT ST	0005-00		DATE	05-19-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53
		25710	BENEFIT ST	0006-00		DATE	05-19-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53
		25713	BRIDGE ST	0007-00		DATE	05-19-89	

# 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	JUNE 1989		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53	
	ORDER	25713	BRIDGE ST	0009-00		DATE	05-19-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53	
	ORDER	25713	BRIDGE ST	0011-00		DATE	05-19-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53	
	ORDER	25713	BRIDGE ST	0014-00		DATE	05-19-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53	
	ORDER	25713	BRIDGE ST	0014-50		DATE	05-19-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53	
	ORDER	25713	BRIDGE ST	0016-00		DATE	05-19-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	43 DAYS	@ .3087	14.53	
	ORDER	25713	BRIDGE ST	0016-50		DATE	05-19-89		
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3087	13.52	
	ORDER	25711	WICKENDEN ST	0005-00		DATE	05-22-89		

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	JUNE	1989 25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3087	13.52	
		25711	WICKENDEN	ST 0006-00		DATE	05-22-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3087	13.52	
		25711	WICKENDEN	ST 0014-00		DATE	05-22-89		
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .3087	13.52	
		25711	WICKENDEN	ST 0016-50		DATE	05-22-89		
025X	REMOV ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	109 DAYS	@ .4925	58.94CR	
		24385	RICHMOND	ST 0005-00		DATE	03-14-89		
025X	INSTL ORDER	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .4925	24.10	
		25618	RICHMOND	ST 0013-00		DATE	05-17-89		
006H	REMOV ORDER	63000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS	@ .5747	55.57CR	
		25545	ANGELL	ST 0040-00		DATE	04-10-89		
006H	REMOV ORDER	63000	MERCURY VAPOR	METAL	ALL NIGH	82 DAYS	@ .5747	55.57CR	
		25545	ANGELL	ST 0041-00		DATE	04-10-89		

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
006H	REMOV ORDER	63000 25545	MERCURY VAPOR ANGELL	METAL ST 0042-00	ALL NIGH	82 DAYS DATE	@ .5747 04-10-89	55.57CR
006H	REMOV ORDER	63000 25545	MERCURY VAPOR ANGELL	METAL ST 0043-00	ALL NIGH	82 DAYS DATE	@ .5747 04-10-89	55.57CR
006H	REMOV ORDER	63000 25545	MERCURY VAPOR ANGELL	METAL ST 0044-00	ALL NIGH	82 DAYS DATE	@ .5747 04-10-89	55.57CR
006H	REMOV ORDER	63000 25553	MERCURY VAPOR WATERMAN	METAL ST 0038-00	ALL NIGH	73 DAYS DATE	@ .5747 04-19-89	49.35CR
					TOTAL ACTIVITY	FOR MONTH		150.83CR

**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	JUNE 1989	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	40.80	3.4000	3.67
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	28.79
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.12
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	140.78
003X	8376	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	36,108.94
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.12
045X	77	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	414.70
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.37
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,307.58
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	21.55
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	898.06
004X	2267	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	12,183.99

# 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	507	JUNE	1989 28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	60	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	346.91
017H	201	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,936.13
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,102.97
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	465.88
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	61.97
005H	816	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	9,165.72
005X	1883	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	17,742.57
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	11.23
007H	335	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	4,040.10
007X	982	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	10,065.50
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	275.64
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	133.47

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JUNE 1989		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	6	30000		NO CHARGE	ALL NIGHT	225.36	18.7800	122.61	
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	154.32	12.8600	28.24	
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.60	11.0500	73.85	
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	179.76	14.9800	714.46	
067H	2	60000		METAL	ALL NIGHT	198.90	16.5750	38.85	
006H	166	63000	MERCURY VAPOR	METAL	ALL NIGHT	209.76	17.4800	3,374.57	
							MONTHLY CHARGES	100,835.34	
							MONTHLY ACTIVITY	150.83CR	
							TOTAL	100,684.51	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"									
AND "ARREARS, IF APPLICABLE." "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									