

JAN 96 Account Number Amount Enclosed Amount Now Due
 60100 85000 00 \$ 149,525.59 \$348703.59

-129.



53
 CITY OF PROVIDENCE
 FINANCE OFFICE
 PROV AREA
 PROVIDENCE RI 02903

449601008500000 0034870359

8 2 16
 / 3 RA

BILL PAYABLE UPON RECEIPT MAIL TO: PROCESSING CENTER, WOBURN, MA 01807-0049

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.



A New England Electric System company
 280 MELROSE ST PO BOX 1438 PROVIDENCE RI 02901-1438

IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 784-4000

Amount Now Due SERVICE ADDRESS
 \$348703.59 PROV AREA PROVIDENCE RI
 Account Number SERVICE PERIOD TYPE OF METER READING
 60100 85000 00 DEC 31 TO JAN 31 1996 31 DAYS ACTUAL

METER NUMBER	RATE	METER READING		KWH USAGE
		PRESENT	PREVIOUS	
99999999	S 7	0	0	1082177

JAN 24 1996 AMOUNT DUE WAS CALCULATED AS FOLLOWS:
 RATE: STREET LIGHTING SERVICE S7

TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY	PREVIOUS BALANCE	\$ 196719.01
FEBRUARY 22	BALANCE FORWARD	196719.01
	USAGE CHARGE:	1082177 KWH X .12571= 136041.67
	FUEL CHARGE:	1082177 KWH X .01239= 13408.17
	UCCA CHARGE:	1082177 KWH X .00007= 75.75
	INTEREST CHARGE:	196719.01 X 1.25%= 2458.99
	TOTAL CURRENT AMOUNT	\$ 151984.58
AVERAGE KWH USAGE PER DAY	TOTAL ACCOUNT BALANCE	\$ 348703.59

MONTH	KWH
JAN 96	34908
DEC	35148
NOV	16021
OCT	
SEP	26399
AUG	22963
JUL	20097
JUN	19577
MAY	20984
APR	24000
MAR	27117
FEB	30496
JAN 95	33132

NARRAGANSETT ELECTRIC'S POWER OUTAGE NUMBER ALLOWS YOU TO REPORT A POWER OUTAGE THAT YOU MAY HAVE.
 TO REPORT A POWER OUTAGE CALL 1-800-909-1212 AND A CUSTOMER SERVICES REPRESENTATIVE, OR IF ALL THE REPRESENTATIVES ARE BUSY, THE AUTOMATED VOICE RESPONSE SYSTEM WILL RECORD YOUR OUTAGE INFORMATION. NARRAGANSETT ELECTRIC IS COMMITTED TO RESPONDING AS QUICKLY AS POSSIBLE TO YOUR OUTAGE.
 WE ARE PROUD TO SERVE YOU - 24 HOURS A DAY, EVERY DAY OF THE YEAR.
 THE EMPLOYEES OF THE NARRAGANSETT ELECTRIC COMPANY WISH YOU A VERY HEALTHY AND HAPPY 1996.

IN CITY COUNCIL
 MAR 21 1996
 APPROVED:
Michael R. Clement 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.
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 electric load.

STREET LIGHT BILLING REGISTER
THE NARRAGANSETT ELECTRIC COMPANY

072X	197	9600 SODIUM VAPOR	NO CHARGE ALL NIGHT	81.79	6.8158	1,391.37
005X	3	22000 MERCURY VAPOR	NO CHARGE ALL NIGHT	167.07	13.9225	44.63
074T	43	27500 SODIUM VAPOR	METAL	387.15	32.2625	1,415.07
074X	218	27500 SODIUM VAPOR	NO CHARGE ALL NIGHT	148.48	12.3733	2,838.21
077X	2	27500 SODIUM VAPOR	NO CHARGE ALL NIGHT	169.90	14.1583	29.61
075X	43	50000 SODIUM VAPOR	NO CHARGE ALL NIGHT	207.76	17.3133	787.16
078X	22	50000 SODIUM VAPOR	NO CHARGE ALL NIGHT	224.61	18.7175	433.63
075T	3	50000 SODIUM VAPOR	METAL	446.43	37.2025	114.59
MONTHLY CHARGES						17,544.91
MONTHLY ACTIVITY						194.97
TOTAL						17,739.88

49-60100-85000-0 CITY OF PROVIDENCE			S0765 JANUARY			1996	1
003XREMOV	4000	MERCURY VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1927	10.10CR	
ORDER	51608	PENN	ST 0012-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0010-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0013-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0014-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0008-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0009-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0005-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0007-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0001-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0002-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0003-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0004-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0018-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0016-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51608	PENN	ST 0017-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51607	TELL	ST 0001-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51607	TELL	ST 0002-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51607	TELL	ST 0003-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51607	TELL	ST 0004-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51607	TELL	ST 0006-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	
ORDER	51607	TELL	ST 0008-00	DATE	12-13-95		
070XREMOV	4000	SODIUM VAPOR	NO CHARGE ALL NIGH	50 DAYS @	.1805	9.23CR	

STREET LIGHT BILLING REGISTER
THE NARRAGANSETT ELECTRIC COMPANY

ORDER	ST	NO CHARGE	ALL NIGH	DATE	9.23CR
070XREMOV	51607 TELL	ST 0009-00	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51607 TELL	ST 0006-50	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51607 TELL	ST 0007-00	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51607 TELL	ST 0010-00	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51607 TELL	ST 0011-00	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51607 TELL	ST 0012-00	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51607 TELL	ST 0013-00	NO CHARGE ALL NIGH 50 DAYS @	12-13-95	9.23CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51777 LEAH	ST 0009-00	NO CHARGE ALL NIGH 49 DAYS @	12-14-95	9.03CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51777 LEAH	ST 0010-00	NO CHARGE ALL NIGH 49 DAYS @	12-14-95	9.03CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51946 AMSTERDAM	ST 0002-00	NO CHARGE ALL NIGH 43 DAYS @	12-20-95	7.93CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0026-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0027-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0028-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0029-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0031-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0032-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0033-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51952 GESLER	ST 0011-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0034-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51951 JASTRAM	ST 0035-00	NO CHARGE ALL NIGH 21 DAYS @	01-11-96	3.87CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0004-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0005-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0012-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0009-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0011-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0006-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
070XREMOV	51966 RING	ST 0008-00	NO CHARGE ALL NIGH 16 DAYS @	01-16-96	2.95CR
070XREMOV	4000 SODIUM VAPOR				
004TREMOM	8000 MERCURY VAPOR	METAL	ALL NIGH 29 DAYS @	.5367	15.99CR
072XREMOV	51939 FOX	PL 0012-00	NO CHARGE ALL NIGH 51 DAYS @	.2241	11.84CR
072XREMOV	9600 SODIUM VAPOR				

STREET LIGHT BILLING REGISTER
THE NARRAGANSETT ELECTRIC COMPANY

ORDER	DESCRIPTION	ST	NO CHARGE	ALL NIGH	51 DAYS	DATE	12-12-95	
072XREMOV	51784 DOWNING	ST	0004-00	NO CHARGE	ALL NIGH	51 DAYS	02241	11.84CR
ORDER	9600 SODIUM VAPOR							
072XREMOV	51784 DOWNING	ST	0001-00	NO CHARGE	ALL NIGH	51 DAYS	02241	11.84CR
ORDER	9600 SODIUM VAPOR							
072XINSTL	51784 DOWNING	ST	0002-00	NO CHARGE	ALL NIGH	49 DAYS	02241	11.37
ORDER	9600 SODIUM VAPOR							
072XINSTL	51777 LEAH	ST	0010-00	NO CHARGE	ALL NIGH	49 DAYS	02241	11.37
ORDER	9600 SODIUM VAPOR							
072XREMOV	51777 LEAH	ST	0009-00	NO CHARGE	ALL NIGH	40 DAYS	02241	9.28CR
ORDER	9600 SODIUM VAPOR							
072XREMOV	51903 HUNTINGTON	AV	0059-00	NO CHARGE	ALL NIGH	21 DAYS	02241	4.88CR
ORDER	9600 SODIUM VAPOR							
072XREMOV	51952 RIDGE	ST	0011-00	NO CHARGE	ALL NIGH	21 DAYS	02241	4.88CR
ORDER	9600 SODIUM VAPOR							
072XREMOV	51952 RIDGE	ST	0012-00	NO CHARGE	ALL NIGH	21 DAYS	02241	4.88CR
ORDER	9600 SODIUM VAPOR							
072XINSTL	51952 RIDGE	ST	0010-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0005-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0004-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0008-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0006-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0011-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0009-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
072XINSTL	51966 RING	ST	0012-00	NO CHARGE	ALL NIGH	16 DAYS	02241	3.72
ORDER	9600 SODIUM VAPOR							
005TREMHOV	22000 MERCURY VAPOR	METAL		ALL NIGH	29 DAYS	07438		22.46CR
ORDER	9600 SODIUM VAPOR							
074TINSTL	51940 FRIENDSHIP	ST	0016-00	NO CHARGE	ALL NIGH	29 DAYS	06928	20.69
ORDER	9600 SODIUM VAPOR							
074TINSTL	51940 FRIENDSHIP	ST	0016-00	NO CHARGE	ALL NIGH	29 DAYS	06928	20.69
ORDER	9600 SODIUM VAPOR							
074XINSTL	51939 FOX	PL	0012-00	NO CHARGE	ALL NIGH	51 DAYS	04068	21.82
ORDER	9600 SODIUM VAPOR							
074XINSTL	51784 DOWNING	ST	0002-00	NO CHARGE	ALL NIGH	51 DAYS	04068	21.82
ORDER	9600 SODIUM VAPOR							
074XINSTL	51784 DOWNING	ST	0001-00	NO CHARGE	ALL NIGH	51 DAYS	04068	21.82
ORDER	9600 SODIUM VAPOR							
074XINSTL	51784 DOWNING	ST	0004-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	51607 TELL	ST	0001-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	51607 TELL	ST	0006-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	51607 TELL	ST	0004-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	51607 TELL	ST	0003-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	51607 TELL	ST	0002-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	51607 TELL	ST	0013-00	NO CHARGE	ALL NIGH	50 DAYS	04068	21.39
ORDER	9600 SODIUM VAPOR							
074XINSTL	27500 SODIUM VAPOR			NO CHARGE	ALL NIGH	50 DAYS	04068	21.39

THE NARRAGANSETT ELECTRIC COMPANY

ORDER	51607 TELL	ST 0012-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0011-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0010-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0007-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0006-50	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0009-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0008-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0018-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0017-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0016-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0004-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0003-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0002-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0001-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0007-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0005-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0009-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0008-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0014-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0013-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0010-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0012-00	NO CHARGE ALL NIGH 50 DAYS	DATE 12-13-95	21.39
074XINSTL	27500 SODIUM VAPOR	ST 0002-00	NO CHARGE ALL NIGH 43 DAYS	DATE 12-20-95	18.39
074XINSTL	51946 AMSTERDAM	ST 0002-00	NO CHARGE ALL NIGH 40 DAYS	DATE 12-20-95	17.11
074XINSTL	27500 SODIUM VAPOR	AV 0059-00	NO CHARGE ALL NIGH 21 DAYS	DATE 12-23-95	8.98
074XINSTL	27500 SODIUM VAPOR	ST 0026-00	NO CHARGE ALL NIGH 21 DAYS	DATE 01-11-96	8.98
074XINSTL	27500 SODIUM VAPOR	ST 0028-00	NO CHARGE ALL NIGH 21 DAYS	DATE 01-11-96	8.98
074XINSTL	27500 SODIUM VAPOR	ST 0027-00	NO CHARGE ALL NIGH 21 DAYS	DATE 01-11-96	8.98
074XINSTL	27500 SODIUM VAPOR	ST 0033-00	NO CHARGE ALL NIGH 21 DAYS	DATE 01-11-96	8.98
074XINSTL	27500 SODIUM VAPOR		NO CHARGE ALL NIGH 21 DAYS	DATE 01-11-96	8.98

THE NARRAGANSETT ELECTRIC COMPANY

ORDER	DESCRIPTION	ST	DATE	CHARGE	AMOUNT
ORDER 51951	JASTRAM	ST 0032-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51951	JASTRAM	ST 0031-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51951	JASTRAM	ST 0029-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51952	RIDGE	ST 0012-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51952	RIDGE	ST 0011-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51952	RIDGE	ST 0010-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51952	GESLER	ST 0011-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51951	JASTRAM	ST 0035-00	01-11-96		
074XINSTL	27500 SODIUM VAPOR	NO CHARGE ALL NIGH 21 DAYS @ .4068			8.98
ORDER 51951	JASTRAM	ST 0034-00	01-11-96		

ORDER	DESCRIPTION	ST	DATE	CHARGE	AMOUNT
003X 502	4000 MERCURY VAPOR	NO CHARGE ALL NIGHT	70.33		464.24
070T 4	4000 SODIUM VAPOR	METAL ALL NIGHT	170.29	5.8608	3,082.81
070X 5577	4000 SODIUM VAPOR	NO CHARGE ALL NIGHT	65.89	14.1908	57.25
003T 4	4000 MERCURY VAPOR	METAL ALL NIGHT	174.73	14.5608	31,310.95
070P 1	4000 SODIUM VAPOR	WOOD ALL NIGHT	170.29	14.1908	59.36
750T 1	4000 SODIUM VAPOR	METAL ALL NIGHT	170.29	14.1908	14.31
071X 140	5800 SODIUM VAPOR	NO CHARGE ALL NIGHT	71.95	5.9958	14.31
004T 47	8000 MERCURY VAPOR	METAL ALL NIGHT	195.89	16.3242	864.02
004X 215	8000 MERCURY VAPOR	NO CHARGE ALL NIGHT	91.49	7.6242	788.67
004R 20	8000 MERCURY VAPOR	RUSTIC ALL NIGHT	195.89	16.3242	1,737.24
072X 2446	9600 SODIUM VAPOR	NO CHARGE ALL NIGHT	81.79	6.8158	335.60
072P 25	9600 SODIUM VAPOR	WOOD ALL NIGHT	186.19	15.5158	17,275.61
072T 60	9600 SODIUM VAPOR	METAL ALL NIGHT	186.19	15.5158	394.08
017T 66	15000 MERCURY VAPOR	METAL ALL NIGHT	271.47	22.6225	945.77
017X 52	15000 MERCURY VAPOR	NO CHARGE ALL NIGHT	167.07	13.9225	1,555.48
091T 5	15000 MERCURY VAPOR	METAL ALL NIGHT	438.54	36.5450	773.12
005T 227	22000 MERCURY VAPOR	METAL ALL NIGHT	271.47	22.6225	192.16
005X 286	22000 MERCURY VAPOR	NO CHARGE ALL NIGHT	167.07	13.9225	5,352.04
064T 31	22000 MERCURY VAPOR	METAL ALL NIGHT	418.07	34.8392	4,254.90
074T 1005	27500 SODIUM VAPOR	METAL ALL NIGHT	252.88	21.0733	1,139.36
074X 2862	27500 SODIUM VAPOR	NO CHARGE ALL NIGHT	148.48	12.3733	21,827.90
093T 5	27500 SODIUM VAPOR	METAL ALL NIGHT	401.36	33.4467	37,261.23
093X 6	27500 SODIUM VAPOR	NO CHARGE ALL NIGHT	296.96	24.7467	173.69
075T 33	50000 SODIUM VAPOR	METAL ALL NIGHT	312.16	26.0133	156.23
075X 85	50000 SODIUM VAPOR	NO CHARGE ALL NIGHT	207.76	17.3133	891.20
078X 48	50000 SODIUM VAPOR	NO CHARGE ALL NIGHT	224.61	18.7175	1,556.01
006T 64	63000 MERCURY VAPOR	METAL ALL NIGHT	450.00	37.5000	946.09
090T 2	63000 MERCURY VAPOR	METAL ALL NIGHT	397.80	33.1500	2,547.14
MONTHLY CHARGES					135,577.43
MONTHLY ACTIVITY					464.24
TOTAL					136,041.67

ORDER	DESCRIPTION	ST	DATE	CHARGE	AMOUNT
49-60100-85002-1	STATE OF RI				
070T 1	4000 SODIUM VAPOR	METAL ALL NIGHT	170.29	14.1908	14.31
017T 35	15000 MERCURY VAPOR	METAL ALL NIGHT	271.47	22.6225	824.87
091T 1	15000 MERCURY VAPOR	METAL ALL NIGHT	438.54	36.5450	38.44
005T 22	22000 MERCURY VAPOR	METAL ALL NIGHT	271.47	22.6225	518.70
092T 3	22000 MERCURY VAPOR	METAL ALL NIGHT	438.54	36.5450	115.38
MONTHLY CHARGES					135,577.43
MONTHLY ACTIVITY					464.24
TOTAL					136,041.67

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 22, 1996

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of December, 1995 in the amount of One Hundred Fifty Thousand, Two Hundred Forty-One Dollars, Nineteen Cents (\$150,241.19) has been approved by the City Council at its meeting held on January 18, 1996.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: December 22, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bills from Narragansett Electric for the month of November, 1995, in the amount of One Hundred Thirty-Three Thousand Seven Hundred Nine Dollars and Forty-Nine Cents (\$133,709.49) has been approved by the City Council at its meeting held on December 21, 1995.

A handwritten signature in cursive script, reading "Michael R. Clement".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: December 8, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bills from Narragansett Electric for the month of October, 1995, in the amount of One Hundred Thirty-Two Thousand Four Hundred Seventy-Four Dollars and Fourteen Cents (\$132,474.14) has been approved by the City Council at its meeting held on December 7, 1995.

A handwritten signature in cursive script, reading 'Michael R. Clement'.

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 22, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bills from Narragansett Electric for the month of August, 1995, in the amount of One Hundred Twenty-Nine Thousand Four Hundred Eighty-Six Dollars and Eleven Cents (\$129,486.11) has been approved by the City Council at its meeting held on September 21, 1995.

A handwritten signature in cursive script that reads "Michael R. Clement".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 8, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bills from Narragansett Electric for the month of June, 1995, in the amount of One Hundred Twenty-Four Thousand Seven Hundred Eight Dollars and Twenty-One Cents (\$124,708.21) and for the month of July, 1995, in the amount of One Hundred Twenty-Six Thousand, Eight Hundred Sixty-Five Dollars (\$126,865.00) have been approved by the City Council at its meeting held on September 7, 1995.

Michael R. Clement

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: JULY 7, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: MICHAEL R. CLEMENT, CITY CLERK

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of May, 1995, in the amount of One Hundred Twenty-Five Thousand, Six Hundred Ninety-Six Dollars, Twelve Cents (\$125,696.12) has been approved by the City Council at its meeting held on July 6, 1995.

Michael R. Clement

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: June 2, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of April, 1995, in the amount of One Hundred Twenty-Six Thousand Seven Hundred Fifty-Nine Dollars and Ninety-Five Cents (\$126,759.95) has been approved by the City Council at its meeting held on June 1, 1995.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

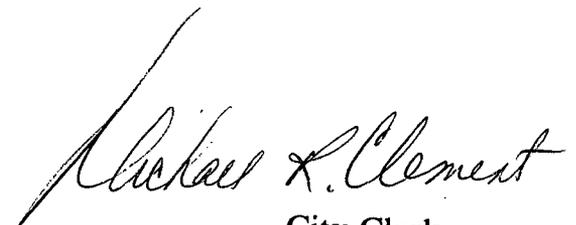
DATE: May 10, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of March, 1995, in the amount of One Hundred Twenty-Eight Thousand, Four Hundred Thirty-Four Dollars, Six Cents (\$128,434.06) has been approved by the City Council at its meeting held May 9, 1995.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

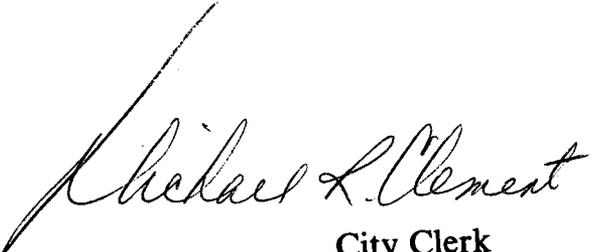
DATE: April 18, 1995

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of February, 1995, in the amount of One Hundred Twenty-Eight Thousand Eight Hundred Eighty Dollars and Twenty-Nine Cents (\$128,880.29) has been approved by the City Council at its meeting held on April 6, 1995.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: MARCH 3, 1995

TO: ALEX PRIGNANO, DEPUTY FINANCE DIRECTOR

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: MICHAEL R. CLEMENT, CITY CLERK

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of January 1995 in the amount of One Hundred Thirty-Two Thousand, Forty-Four Dollars, Fifty-three Cents (\$132,044.53) has been approved by the City Council at its meeting held on March 2, 1995.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: FEBRUARY 6, 1995

TO: ALEX PRIGNANO, DEPUTY FINANCE DIRECTOR

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: MICHAEL R. CLEMENT, CITY CLERK

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of December 1994 in the amount of One Hundred Twenty Nine Thousand, Nine Hundred Eighty One Dollars, Thirty Six Cents (\$129,981.36) has been approved by the City Council at its meeting held on February 2, 1995.

City Clerk



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: December 2, 1994

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of October, 1994 in the amount of One Hundred Twenty-Eight Thousand, One Hundred Eighty-Dollars, Thirty-Five Cents (\$128,180.35) has been approved by the City Council at its meeting held December 1, 1994.

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: October 25, 1994

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bills from Narragansett Electric for the month of September, 1994, in the amount of One Hundred Twenty-Three Thousand Eight Hundred Forty-Seven Dollars and Eighty-Nine Cents \$123,847.89 has been approved by the City Council at its meeting held on October 20, 1994.



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: October 7, 1994

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of August 1994, in the amount of One Hundred Twenty Three Thousand Twenty Two Dollars and Sixty Five (\$123,022.65) Cents, has been approved by the City Council at its meeting held on October 6, 1994.

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

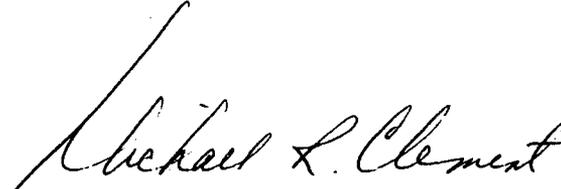
DATE: September 1, 1994

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bills from Narragansett Electric for the month of July, 1994, in the amount of One Hundred Twenty-One Thousand Seven Hundred Thirty-Seven Dollars and Forty-Three Cents \$121,737.43 has been approved by the City Council at its meeting held on September 1, 1994.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 9, 1994
TO: Alex Prignano, Deputy Finance Director
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION:

The Street Lighting Bill for June, 1994 in the amount of One Hundred Twenty-Two Thousand, Six Hundred Eighty-Two Dollars Seventy-Eight Cents (122,682.78) has been approved by the City Council at its meeting held on August 5, 1994.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: June 3, 1994
TO: Alex Prignano, Deputy Finance Director
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk
DISPOSITION:

The Street Lighting Bill for April, 1994 in the amount of One Hundred Twenty-Five Thousand, One Hundred Fifty-Four Dollars Thirty-Four Cents (125,154.34) has been approved by the City Council at its meeting held on June 2, 1994.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: March 18, 1994
TO:
SUBJECT: Alex Prignano, Deputy Finance Director
CONSIDERED BY: STREET LIGHTING BILL
DISPOSITION: Michael R. Clement, City Clerk

The Street Lighting Bills from Narragansett Electric for the month of January, 1994, in the amount of \$133,044.32 and for the month of February, 1994, in the amount of \$129,677.19 has been approved by the City Council at its meeting held on March 17, 1994.

A handwritten signature in cursive script that reads "Michael R. Clement".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 21, 1994
TO: Alex Prignano, Deputy Finance Director
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY:
DISPOSITION: Michael R. Clement, City Clerk

The Street Lighting Bill from Narragansett Electric for the month of December 1993, in the amount of \$131,636.44 has been approved by the City Council at its meeting held on January 20, 1994.

A handwritten signature in cursive script, reading "Michael R. Clement".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: December 17, 1993

TO: Alex Prignano, Deputy Finance Director

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY:

DISPOSITION: Michael R. Clement, City Clerk

The Street Lighting Bill from Narragansett Electric for the month of November 1993, in the amount of \$129,205.57 has been approved by the City Council at its meeting held on December 16, 1993.

Michael R. Clement

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: November 19, 1993
TO: Budget Analyst-Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION:

The Street Lighting Bill from Narragansett Electric for the month of September 1993, in the amount of \$127,033.70, and for the month of October 1993 in the amount of \$127,608.32, have been approved by the City Council at its meeting held on November 18, 1993.

Michael R. Clement

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 20, 1993

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of August 1993, in the amount of \$125,343.96 has been approved by the City Council at its meeting held on September 16, 1993.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 3, 1993
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION:

The Street Lighting Bill from Narragansett Electric for the month of July 1993, in the amount of \$123,694.30 has been approved by the City Council at its meeting held on September 2, 1993.

A handwritten signature in cursive script that reads "Michael R. Clement".

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: June 18, 1993

TO: Budget Analyst-Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of May 1993, in the amount of \$121,949.02 has been approved by the City Council at its meeting held on June 17, 1993.

Michael R. Clement

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: June 4, 1993

TO: Budget Analyst-Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of April 1993, in the amount of \$123,078.00 has been approved by the City Council at its meeting held June 3, 1993.


City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 16, 1993
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of March 1993, in the amount of \$113,420.16 has been approved by the City Council at its meeting held April 15, 1993.

A handwritten signature in cursive script that reads "Michael R. Clement". The signature is written in dark ink and is positioned above the printed name of the City Clerk.

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: February 19, 1993
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of January 1993, in the amount of \$130,465.52 has been approved by the City Council at its meeting held February 18, 1993.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 22, 1993

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of December 1992, in the amount of \$130,764.30 has been approved by the City Council at its meeting held January 21, 1993.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 8, 1993
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of November 1992, in the amount of \$123,661.19 has been approved by the City Council at its meeting held January 7, 1993.

Michael R. Clement

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: November 23, 1992

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of October 1992, in the amount of \$126,448.35 has been approved by the City Council at its meeting held November 19, 1992.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: November 12, 1992
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of September 1992, in the amount of \$121,104.19 has been approved by the City Council at its meeting held November 5, 1992.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 18, 1992

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Jean M. Angelone, First Deputy City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of August 1992, in the amount of \$122,184.52 has been approved by the City Council at its meeting held September 17, 1992.

Jean M. Angelone
First Deputy City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: June 19, 1992
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric for the month of May 1992, in the amount of \$122,602.00 has been approved by the City Council at its meeting held June 18, 1992.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: May 22, 1992
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of March, 1992 in the amount of \$122,846.25 and April, 1992 in the amount of \$121,900.00 has been approved by the City Council at its meeting held May 21, 1992.

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: February 7, 1992

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of January 1992, in the amount of \$127,643.57 has been approved by the City Council at its meeting held February 6, 1992.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: January 17, 1992

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of December 1991, in the amount of \$128,546.35 has been approved by the City Council at its meeting held January 16, 1992.

Michael R. Clement

City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: November 22, 1991
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of October, 1991 in the amount of \$126,391.41 has been approved by the City Council at its meeting held November 21, 1991.

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: October 18, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of September, 1991 in the amount of \$121,928.75 has been approved by the City Council at its meeting held October 17, 1991.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 20, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of August, 1991 in the amount of \$117,745.92 has been approved by the City Council at its meeting held September 19, 1991.

Michael R. Clement
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: September 9, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, Acting City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of July, 1991 in the amount of \$115,735.69 has been approved by the City Council at its meeting held September 5, 1991.

Michael R. Clement
Acting City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: August 2, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, First Deputy City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of June, 1991 in the amount of \$111,494.84 has been approved by the City Council at its meeting held August 1, 1991.

Michael R. Clement
First Deputy City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: May 31, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Michael R. Clement, First Deputy City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of April, 1991 in the amount of \$114,658.73 has been approved by the City Council at its meeting held May 16, 1991.

Michael R. Clement
First Deputy City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 19, 1991
TO: Budget Analyst - Finance Department
SUBJECT: STREET LIGHTING BILL
CONSIDERED BY: Rose M. Mendonca, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of March, 1991 in the amount of \$121,542.48 has been approved by the City Council at its meeting held April 18, 1991.

Rose M. Mendonca
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: March 8, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Rose M. Mendonca, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of February, 1991 in the amount of \$124,243.84 has been approved by the City Council at its meeting held March 7, 1991.

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

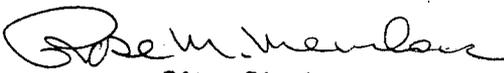
DATE: February 8, 1991

TO: Budget Analyst - Finance Department

SUBJECT: STREET LIGHTING BILL

CONSIDERED BY: Rose M. Mendonca, City Clerk

DISPOSITION: The Street Lighting Bill from Narragansett Electric Company for the month of January, 1991 in the amount of \$122,858.99 has been approved by the City Council at its meeting held February 7, 1991.


City Clerk