



Narragansett Electric 625

Month
SEP 85

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill 233107.37

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
AUG 31	SEP 30	S 7	0	0	1144060	LIGHTING INTEREST CHARGE	233107.37 Current Charges 101502.69 2913.84
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0060500		337523.90

For service at PROV AREA Supply no.
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
OCT 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

WE CARE ABOUT YOUR CHILDREN'S SAFETY.
REMIND THEM NEVER TO PLAY NEAR ELECTRICAL
SUBSTATIONS AND NEVER TO CLIMB UTILITY
POLES OR TOWERS. IF YOU SEE A DOWNED WIRE,
CALL YOUR LOCAL NARRAGANSETT ELECTRIC OFFICE.

Detach
here

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
53 SEP 85	449 60100 8500000	33752390

Narragansett Electric

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

Amount Paid
(if different from above)

\$101502.69

IN CITY COUNCIL

8
16 3

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

NOV 7 1985
APPROVED: Rozanne Laver CLERK

RA

449601008500000 0033752390

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 941-1400 (Providence Area) or toll free number shown on 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 941-1400 (Providence area) or the telephone number on the reverse side.

OCT 24 11 29 AM '92
PROVIDENCE
R.I.

My comments _____

Name _____ Acct. No. _____

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 1985	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 83968	MERCURY VAPOR NIANTIC	NO CHARGE AV 0012-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83968	MERCURY VAPOR NIANTIC	NO CHARGE AV 0010-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83968	MERCURY VAPOR NIANTIC	NO CHARGE AV 0008-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83968	MERCURY VAPOR NIANTIC	NO CHARGE AV 0006-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83960	MERCURY VAPOR HILLSIDE	NO CHARGE AV 0021-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83958	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0039-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83956	MERCURY VAPOR SUPERIOR	NO CHARGE ST 0015-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1985	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 83956	MERCURY VAPOR SUPERIOR	NO CHARGE ST 0010-35	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83384	MERCURY VAPOR JOSLIN	NO CHARGE ST 0003-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83383	MERCURY VAPOR HANDY	NO CHARGE ST 0005-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83384	MERCURY VAPOR JOSLIN	NO CHARGE ST 0001-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83380	MERCURY VAPOR CADILLAC	NO CHARGE DR 0040-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83380	MERCURY VAPOR CADILLAC	NO CHARGE DR 0042-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83380	MERCURY VAPOR CADILLAC	NO CHARGE DR 0041-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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 1985	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 83369	MERCURY VAPOR SPRUCE	NO CHARGE ST 0024-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83368	MERCURY VAPOR ADDISON	NO CHARGE PL 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83369	MERCURY VAPOR SPRUCE	NO CHARGE ST 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83369	MERCURY VAPOR SPRUCE	NO CHARGE ST 0005-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83365	MERCURY VAPOR ELTON	NO CHARGE ST 0015-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83353	MERCURY VAPOR COMMODORE	NO CHARGE ST 0008-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83361	MERCURY VAPOR SELKIRK	NO CHARGE ST 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1985	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 83357	MERCURY VAPOR W PARK	NO CHARGE ST 0006-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83349	MERCURY VAPOR LEO	NO CHARGE AV 0014-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83356	MERCURY VAPOR HELME	NO CHARGE ST 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83349	MERCURY VAPOR LEO	NO CHARGE AV 0015-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83344	MERCURY VAPOR BARROWS	NO CHARGE ST 0009-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83351	MERCURY VAPOR RUSSO	NO CHARGE ST 0012-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83350	MERCURY VAPOR GREELEY	NO CHARGE ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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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 1985	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 83349	MERCURY VAPOR LEO	NO CHARGE AV 0012-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83349	MERCURY VAPOR LEO	NO CHARGE AV 0011-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83339	MERCURY VAPOR WHITTIER	NO CHARGE AV 0029-50	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83336	MERCURY VAPOR LABAN	NO CHARGE ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83337	MERCURY VAPOR ELIZA	NO CHARGE ST 0008-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83331	MERCURY VAPOR MONTGOMERY	NO CHARGE AV 0023-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83329	MERCURY VAPOR MILLARD	NO CHARGE ST 0003-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1985	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 83331	MERCURY VAPOR MONTGOMERY	NO CHARGE AV 0021-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83328	MERCURY VAPOR GALLATIN	NO CHARGE ST 0019-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83330	MERCURY VAPOR MINER	NO CHARGE ST 0009-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83314	MERCURY VAPOR FRANK	NO CHARGE ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83327	MERCURY VAPOR LENOX	NO CHARGE AV 0003-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83326	MERCURY VAPOR LEXINGTON	NO CHARGE AV 0014-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83322	MERCURY VAPOR LIBRARY	NO CHARGE CT 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1985	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 83314	MERCURY VAPOR FRANK ST	NO CHARGE 0006-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83309	MERCURY VAPOR ROBINSON ST	NO CHARGE 0013-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83303	MERCURY VAPOR BENEDICT ST	NO CHARGE 0022-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83310	MERCURY VAPOR DUDLEY ST	NO CHARGE 0017-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83299	MERCURY VAPOR VIRGINIA AV	NO CHARGE 9006-50	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83295	MERCURY VAPOR MCKINLEY ST	NO CHARGE 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83299	MERCURY VAPOR VIRGINIA AV	NO CHARGE 0015-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1985	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 83296	MERCURY VAPOR SUTTON	NO CHARGE ST 0014-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83259	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0062-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83261	MERCURY VAPOR GENERAL	NO CHARGE ST 0012-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 83292	MERCURY VAPOR STADDEN	NO CHARGE ST 0006-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 83260	MERCURY VAPOR BAGALOA	NO CHARGE RD 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83258	MERCURY VAPOR CAXTON	NO CHARGE ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83255	MERCURY VAPOR BRUSH HILL	NO CHARGE RD 0009-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29

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	SEPTEMBER 1985	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 83257	MERCURY VAPOR DREW ST	NO CHARGE 0009-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 83253	MERCURY VAPOR WESCOTT AV	NO CHARGE 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83256	MERCURY VAPOR WOODSIDE RD	NO CHARGE 0003-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79499	MERCURY VAPOR JASTRAM ST	NO CHARGE 0022-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83254	MERCURY VAPOR CARL ST	NO CHARGE 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79499	MERCURY VAPOR JASTRAM ST	NO CHARGE 0023-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 83252	MERCURY VAPOR MANOMET ST	NO CHARGE 0007-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29

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	SEPTEMBER 1985	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 79499	MERCURY VAPOR JASTRAM	NO CHARGE ST 0024-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79493	MERCURY VAPOR POMONA	NO CHARGE AV 0011-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79498	MERCURY VAPOR LYNDE	NO CHARGE ST 0021-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79492	MERCURY VAPOR FAIRVIEW	NO CHARGE ST 0008-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79493	MERCURY VAPOR POMONA	NO CHARGE AV 0003-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79490	MERCURY VAPOR PARNELL	NO CHARGE ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 79491	MERCURY VAPOR LYNCH	NO CHARGE ST 0021-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29

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	SEPTEMBER 1985	11

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 79487	MERCURY VAPOR ORTOLEVA	NO CHARGE DR 0016-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	INSTL ORDER	4000 79489	MERCURY VAPOR UNIT	NO CHARGE ST 0022-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79488	MERCURY VAPOR BEETLE	NO CHARGE ST 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79486	MERCURY VAPOR ALLSTON	NO CHARGE ST 0011-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79481	MERCURY VAPOR PEMBERTON	NO CHARGE ST 0006-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79486	MERCURY VAPOR ALLSTON	NO CHARGE ST 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79483	MERCURY VAPOR HAROLD	NO CHARGE ST 0014-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1985	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 79486	MERCURY VAPOR ALLSTON ST	NO CHARGE 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79480	MERCURY VAPOR MOORLAND AV	NO CHARGE 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79484	MERCURY VAPOR CLIFF ST	NO CHARGE 0003-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79478	MERCURY VAPOR KIMBALL ST	NO CHARGE 0014-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79482	MERCURY VAPOR BERGEN ST	NO CHARGE 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79480	MERCURY VAPOR MOORLAND AV	NO CHARGE 0017-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79479	MERCURY VAPOR RANKIN AV	NO CHARGE 0002-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1985	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 79477	MERCURY VAPOR LAWN	NO CHARGE ST 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79246	MERCURY VAPOR ENTERPRISE	NO CHARGE ST 0001-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	INSTL ORDER	4000 79476	MERCURY VAPOR WHITFORD	NO CHARGE AV 0016-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
03X	REMOV ORDER	4000 79244	MERCURY VAPOR SEDAN	NO CHARGE ST 0011-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79235	MERCURY VAPOR MAGELLAN	NO CHARGE ST 0000-50	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79242	MERCURY VAPOR FONES	NO CHARGE AL 0004-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR
03X	REMOV ORDER	4000 79229	MERCURY VAPOR EIGHTH	NO CHARGE ST 0020-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29CR

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 79236	MERCURY VAPOR LAUREL	NO CHARGE AV 0015-00	ALL NIGHT	32 DAYS DATE	@ .1341 08-30-85	4.29
04D	REMOV ORDER	8000 83977	MERCURY VAPOR ROGER WMS	RUSTIC PK 0160-00	ALL NIGHT	32 DAYS DATE	@ .2236 08-30-85	7.16CR
04H	REMOV ORDER	8000 83398	MERCURY VAPOR VIADUCT	METAL 0002-00	ALL NIGHT	32 DAYS DATE	@ .2236 08-30-85	7.16CR
04H	REMOV ORDER	8000 83398	MERCURY VAPOR VIADUCT	METAL 0001-00	ALL NIGHT	32 DAYS DATE	@ .2236 08-30-85	7.16CR
04H	REMOV ORDER	8000 83374	MERCURY VAPOR ELBOW	METAL ST 0000-90	ALL NIGHT	32 DAYS DATE	@ .2236 08-30-85	7.16CR
04H	REMOV ORDER	8000 83373	MERCURY VAPOR PARSONAGE	METAL ST 0003-00	ALL NIGHT	32 DAYS DATE	@ .2236 08-30-85	7.16CR
04X	INSTL ORDER	8000 83370	MERCURY VAPOR RIDGE	NO CHARGE ST 0004-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25

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 1985	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 83370	MERCURY VAPOR RIDGE	NO CHARGE ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	REMOV ORDER	8000 83352	MERCURY VAPOR NASHUA	NO CHARGE ST 0011-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	INSTL ORDER	8000 83293	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0010-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83293	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0009-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83304	MERCURY VAPOR DEXTER	NO CHARGE ST 0062-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83302	MERCURY VAPOR KNIGHT	NO CHARGE ST 0017-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	REMOV ORDER	8000 83307	MERCURY VAPOR DABOLL	NO CHARGE ST 0012-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR

. 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 1985	16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 83308	MERCURY VAPOR PRINCETON	NO CHARGE AV 0014-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	REMOV ORDER	8000 83301	MERCURY VAPOR TERMINAL	NO CHARGE RD 0008-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	REMOV ORDER	8000 83312	MERCURY VAPOR BEACON	NO CHARGE AV 0020-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	REMOV ORDER	8000 83338	MERCURY VAPOR LOWELL	NO CHARGE AV 0030-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	INSTL ORDER	8000 83338	MERCURY VAPOR LOWELL	NO CHARGE AV 0020-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	REMOV ORDER	8000 83340	MERCURY VAPOR ETNA	NO CHARGE ST 0002-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	REMOV ORDER	8000 83384	MERCURY VAPOR JOSLIN	NO CHARGE ST 0012-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR

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 1985	17

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 83956	MERCURY VAPOR SUPERIOR	NO CHARGE ST 0009-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	INSTL ORDER	8000 83973	MERCURY VAPOR HUMBOLDT	NO CHARGE AV 0019-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83969	MERCURY VAPOR LLOYD	NO CHARGE AV 0054-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83965	MERCURY VAPOR POTTERS	NO CHARGE AV 0039-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	REMOV ORDER	8000 83969	MERCURY VAPOR LLOYD	NO CHARGE AV 0034-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	REMOV ORDER	8000 79237	MERCURY VAPOR HALSEY	NO CHARGE ST 0001-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	REMOV ORDER	8000 79231	MERCURY VAPOR ROCHAMBEAU	NO CHARGE AV 0047-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR

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 1985	18

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 79249	MERCURY VAPOR EAST	NO CHARGE ST 0017-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25CR
04X	INSTL ORDER	8000 83293	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0007-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83293	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0008-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83293	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0006-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
04X	INSTL ORDER	8000 83293	MERCURY VAPOR NARRAGANSETT AV	NO CHARGE 0005-00	ALL NIGHT	32 DAYS DATE	@ .1641 08-30-85	5.25
17H	REMOV ORDER	15000 83964	MERCURY VAPOR CLIFFORD	METAL ST 0011-00	ALL NIGHT	32 DAYS DATE	@ .2864 08-30-85	9.16CR
17H	REMOV ORDER	15000 83961	MERCURY VAPOR WATERMAN	METAL ST 0005-00	ALL NIGHT	32 DAYS DATE	@ .2864 08-30-85	9.16CR

. 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 1985	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 83966	MERCURY VAPOR VALLEY ST	NO CHARGE 0039-00	ALL NIGHT	32 DAYS DATE	@ .2268 08-30-85	7.26CR
17X	REMOV ORDER	15000 83966	MERCURY VAPOR VALLEY ST	NO CHARGE 0198-00	ALL NIGHT	32 DAYS DATE	@ .2268 08-30-85	7.26CR
17X	REMOV ORDER	15000 83971	MERCURY VAPOR ADMIRAL ST	NO CHARGE 0112-35	ALL NIGHT	32 DAYS DATE	@ .2268 08-30-85	7.26CR
17X	REMOV ORDER	15000 83971	MERCURY VAPOR ADMIRAL ST	NO CHARGE 0095-00	ALL NIGHT	32 DAYS DATE	@ .2268 08-30-85	7.26CR
05H	INSTL ORDER	22000 83955	MERCURY VAPOR CHALKSTONE AV	METAL 0001-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85
05H	REMOV ORDER	22000 83955	MERCURY VAPOR CHALKSTONE AV	METAL 0004-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85CR
05H	INSTL ORDER	22000 83955	MERCURY VAPOR CHALKSTONE AV	METAL 0002-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1985	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	22000 83393	MERCURY VAPOR EDDY	METAL ST 0095-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85
05H	INSTL ORDER	22000 83389	MERCURY VAPOR WESTMINSTER	METAL ST 0078-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85
05H	INSTL ORDER	22000 83393	MERCURY VAPOR EDDY	METAL ST 0043-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85
05H	REMOV ORDER	22000 83955	MERCURY VAPOR CHALKSTONE	METAL AV 0003-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85CR
05H	INSTL ORDER	22000 83389	MERCURY VAPOR WESTMINSTER	METAL ST 0068-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85
05H	REMOV ORDER	22000 79241	MERCURY VAPOR ANGELL	METAL ST 0030-00	ALL NIGHT	32 DAYS DATE	@ .3390 08-30-85	10.85CR
05X	INSTL ORDER	22000 79232	MERCURY VAPOR HOPE	NO CHARGE ST 0146-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94

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 1985	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 79238	MERCURY VAPOR PITMAN	NO CHARGE ST 0030-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 79243	MERCURY VAPOR GOVERNOR	NO CHARGE ST 0024-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 79243	MERCURY VAPOR GOVERNOR	NO CHARGE ST 0025-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 79247	MERCURY VAPOR NO MAIN	NO CHARGE ST 0201-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 79238	MERCURY VAPOR PITMAN	NO CHARGE ST 0031-50	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 79247	MERCURY VAPOR NO MAIN	NO CHARGE ST 0238-50	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	REMOV ORDER	22000 83962	MERCURY VAPOR FRIENDSHIP	NO CHARGE ST 0015-02	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR

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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 1985	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 83963	MERCURY VAPOR NEW YORK	NO CHARGE AV 0034-35	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83962	MERCURY VAPOR FRIENDSHIP	NO CHARGE ST 0015-01	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83957	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0291-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83957	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0014-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	INSTL ORDER	22000 83970	MERCURY VAPOR ATWELLS	NO CHARGE AV 0162-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	REMOV ORDER	22000 83970	MERCURY VAPOR ATWELLS	NO CHARGE AV 0163-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	INSTL ORDER	22000 83974	MERCURY VAPOR BUTLER	NO CHARGE AV 0007-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94

. 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 1985	23

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 83975	MERCURY VAPOR BLACKSTONE	NO CHARGE BV 0148-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	INSTL ORDER	22000 83967	MERCURY VAPOR UNION	NO CHARGE AV 0018-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 83967	MERCURY VAPOR UNION	NO CHARGE AV 0045-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 83965	MERCURY VAPOR POTTERS	NO CHARGE AV 0080-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 83967	MERCURY VAPOR UNION	NO CHARGE AV 0048-50	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 83967	MERCURY VAPOR UNION	NO CHARGE AV 0017-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94
05X	INSTL ORDER	22000 83967	MERCURY VAPOR UNION	NO CHARGE AV 0046-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94

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 1985	24

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 83966	MERCURY VAPOR VALLEY ST	NO CHARGE 0199-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83960	MERCURY VAPOR HILLSIDE AV	NO CHARGE 0039-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83324	MERCURY VAPOR MESSER ST	NO CHARGE 0011-50	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83341	MERCURY VAPOR MANTON AV	NO CHARGE 0167-50	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83341	MERCURY VAPOR MANTON AV	NO CHARGE 0015-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83362	MERCURY VAPOR SMITHFIELD AV	NO CHARGE 0032-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR
05X	REMOV ORDER	22000 83362	MERCURY VAPOR SMITHFIELD AV	NO CHARGE 0033-00	ALL NIGHT	32 DAYS DATE	@ .2795 08-30-85	8.94CR

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 1985	25

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	REMOV ORDER	30000 83395	SODIUM VAPOR CRANSTON	METAL ST 0100-00	ALL NIGHT	32 DAYS DATE	@ .3741 08-30-85	11.97CR
07X	REMOV ORDER	30000 83955	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0212-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07CR
07X	REMOV ORDER	30000 83957	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0036-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07CR
07X	INSTL ORDER	30000 83955	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0211-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
07X	INSTL ORDER	30000 83957	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0053-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
07X	INSTL ORDER	30000 83957	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0135-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
07X	REMOV ORDER	30000 83959	SODIUM VAPOR ACADEMY	NO CHARGE AV 0071-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07CR

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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	\$07	SEPTEMBER 1985	26

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 83959	SODIUM VAPOR ACADEMY	NO CHARGE AV 0100-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
07X	REMOV ORDER	30000 83957	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0233-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07CR
07X	INSTL ORDER	30000 83972	SODIUM VAPOR HARTFORD	NO CHARGE AV 0093-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
07X	INSTL ORDER	30000 83972	SODIUM VAPOR HARTFORD	NO CHARGE AV 0094-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
07X	REMOV ORDER	30000 83378	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0059-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07CR
07X	INSTL ORDER	30000 79494	SODIUM VAPOR RIVER	NO CHARGE AV 0070-00	ALL NIGHT	32 DAYS DATE	@ .3146 08-30-85	10.07
06H	REMOV ORDER	63000 83958	MERCURY VAPOR WASHINGTON	METAL ST 0005-00	ALL NIGHT	32 DAYS DATE	@ .5947 08-30-85	19.03CR
TOTAL ACTIVITY FOR MONTH								55.86CR

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 1985	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.52	3.4600	3.46
50H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	37.29
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	5.89
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	147.25
03X	8502	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,688.16
03D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	5.89
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	13.60
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,244.40
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	134	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	911.20
04X	2268	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,317.32
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86

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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 1985	28

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	31	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	171.74
17H	233	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,029.43
17X	165	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,138.50
64H	31	21000		METAL	ALL NIGHT	144.24	12.0200	372.62
73H	3	21000		METAL	ALL NIGHT	225.72	18.8100	56.43
05H	812	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,371.72
05X	1852	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,742.00
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,687.12
07X	940	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	8,995.80
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70

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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 1985	29

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
75X	6	30000		NO CHARGE	ALL NIGHT	229.68	19.1400	114.84
08H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	26.26
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	22.64
25X	5	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	76.25
67H	2	60000		METAL	ALL NIGHT	206.22	17.1850	34.37
06H	172	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,111.48
MONTHLY CHARGES								92,737.85
MONTHLY ACTIVITY								
TOTAL								92,681.99

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

FILED

OCT 24 11 28 AM '85

DEPT. OF CLERK
PROVIDENCE, R.I.

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OCT 24 1985
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