

# Narragansett Electric

No. 42

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From   | To     | Rate | Reading | Constant | KWH used | Description | Amount                        |
|--------|--------|------|---------|----------|----------|-------------|-------------------------------|
| NOV 30 | DEC 31 | S 7  | 0       |          | 999999   | LIGHTING    | 100215.83                     |
|        |        |      |         |          |          |             | <del>PREV BAL 111501.22</del> |

IN CITY COUNCIL  
JAN 15 1981

APPROVED:

*Robert M. Manduca* CLERK

| Your account number | Demand | Fuel factor per KWH | Month  | Total     |
|---------------------|--------|---------------------|--------|-----------|
| 149 60100 850000    |        | 0119000             | DEC 80 | 211717.05 |

For service

PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JAN 26

WE ARE TAKING SOME IMPORTANT STEPS RIGHT NOW  
TO LOWER THE COST OF GENERATING YOUR ELECTRICITY.  
TO FIND OUT WHAT WE ARE DOING, PLEASE READ THE  
ENCLOSED LETTER.

Detach  
here

State sales tax included - when required by law

**Please return this stub with your payment**

| Month        | Your account Number | Amount now due |
|--------------|---------------------|----------------|
| 49<br>DEC 80 | 149 60100 850000    | 21171705       |

△

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

**Narragansett Electric**

CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$

HS

14960100850000 21171705

See reverse side for explanation of Customer Rights

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

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 781-0100 (Providence Area) or toll free number shown on reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to:

Review Officer, Public Utilities Commission  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

The Narragansett Electric Company will not disconnect your service pending proceedings before the commission.

**Right To Electric Service During Serious Illness**

If you or anyone presently and normally living in your home is SERIOUSLY ILL, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts The Narragansett Electric Company at 781-0100 (Providence Area) or toll free number shown on reverse side.

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

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

# 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  | DECEMBER 1980 | 1    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE    | DESCRIPTION               |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|---------------|---------------------------|-------------------------|--------------|------------------|----------------------|---------|
|      |                  |               | TYPE                      | POLE                    |              |                  |                      |         |
| 03X  | INSTL ORDER      | 4000<br>41847 | MERCURY VAPOR<br>WOLFE    | NO CHARGE<br>ST 0002-00 | ALL NIGHT    | 487 DAYS<br>DATE | @ .1276<br>09-01-79  | 62.14   |
| 03X  | REMOV ORDER      | 4000<br>52634 | MERCURY VAPOR<br>CENTRAL  | NO CHARGE<br>ST 0002-00 | ALL NIGHT    | 162 DAYS<br>DATE | @ .1276<br>07-23-80  | 20.67CR |
| 03X  | REMOV ORDER      | 4000<br>52634 | MERCURY VAPOR<br>CENTRAL  | NO CHARGE<br>ST 0003-00 | ALL NIGHT    | 162 DAYS<br>DATE | @ .1276<br>07-23-80  | 20.67CR |
| 03X  | REMOV ORDER      | 4000<br>52634 | MERCURY VAPOR<br>CENTRAL  | NO CHARGE<br>ST 0001-00 | ALL NIGHT    | 161 DAYS<br>DATE | @ .1276<br>07-24-80  | 20.54CR |
| 03X  | INSTL ORDER      | 4000<br>54813 | MERCURY VAPOR<br>SHERWOOD | NO CHARGE<br>ST 0006-00 | ALL NIGHT    | 45 DAYS<br>DATE  | @ .1276<br>11-17-80  | 5.74    |
| 03X  | INSTL ORDER      | 4000<br>54812 | MERCURY VAPOR<br>ALUMNI   | NO CHARGE<br>AV 0006-00 | ALL NIGHT    | 45 DAYS<br>DATE  | @ .1276<br>11-17-80  | 5.74    |
| 03X  | INSTL ORDER      | 4000<br>54814 | MERCURY VAPOR<br>NETOP    | NO CHARGE<br>DR 0006-00 | ALL NIGHT    | 45 DAYS<br>DATE  | @ .1276<br>11-17-80  | 5.74    |

# 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  | DECEMBER 1980 | 2    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE    | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|---------------|------------------------|-------------------------|--------------|------------------|----------------------|---------|
|      |                  |               | TYPE                   | POLE                    |              |                  |                      |         |
| 03X  | INSTL ORDER      | 4000<br>54815 | MERCURY VAPOR<br>TOURO | NO CHARGE<br>ST 0003-00 | ALL NIGHT    | 45 DAYS<br>DATE  | @ .1276<br>11-17-80  | 5.74    |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0059-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0057-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0055-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0043-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0012-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0050-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |

# 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  | DECEMBER 1980 | 3    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE    | DESCRIPTION            |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|---------------|------------------------|-------------------------|--------------|------------------|----------------------|---------|
|      |                  |               | TYPE                   | POLE                    |              |                  |                      |         |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0038-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0051-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0010-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0007-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0009-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0003-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0008-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .1558<br>06-13-80  | 31.47CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 44-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | DECEMBER 1980 | 4    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE    | DESCRIPTION            |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|---------------|------------------------|-------------------------|----------------------------|---------------------|----------------------|---------|
|      |                  |               | TYPE                   | POLE                    |                            |                     |                      |         |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0005-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51620 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0002-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0047-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0042-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0040-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0041-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0048-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
|------------------|--------------------|-------------------|------|---------------|------|
| 44-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | DECEMBER 1980 | 5    |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE    | DESCRIPTION            |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|---------------|------------------------|-------------------------|----------------------------|---------------------|----------------------|---------|
|      |                  |               | TYPE                   | POLE                    |                            |                     |                      |         |
| 04X  | REMOV ORDER      | 8000<br>51623 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0045-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0053-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51624 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0052-00 | ALL NIGHT 202 DAYS<br>DATE | @ .1558<br>06-13-80 |                      | 31.47CR |
| 04X  | REMOV ORDER      | 8000<br>51621 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0015-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X  | REMOV ORDER      | 8000<br>51621 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0022-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X  | REMOV ORDER      | 8000<br>51621 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0016-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X  | REMOV ORDER      | 8000<br>51621 | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0013-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY       |                            | RATE                | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|------------------------|-------------------------|----------------------------|---------------------|----------------------|---------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE              |                            | S07                 | DECEMBER 1980        | 6       |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                    |                            |                     |                      |         |
| 04X              | REMOV ORDER      | 8000<br>51621      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0018-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0029-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51621      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0025-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0032-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0027-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0026-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51621      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0023-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY       |                            | RATE                | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|------------------------|-------------------------|----------------------------|---------------------|----------------------|---------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE              |                            | S07                 | DECEMBER 1980        | 7       |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                    |                            |                     |                      |         |
| 04X              | REMOV ORDER      | 8000<br>51621      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0020-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51621      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0024-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0071-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0070-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0067-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0076-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0069-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |

# 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           | DECEMBER 1980        | 8       |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                         | IN OPERATION       | ANNUAL CHARGE | DAILY MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                    |                    |               |                      |         |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0068-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0065-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0080-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0074-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0063-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0062-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0077-00 | ALL NIGHT 199 DAYS | DATE          | @ .1558<br>06-16-80  | 31.00CR |

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| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY       |                    | RATE                     | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|------------------------|-------------------------|--------------------|--------------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE              |                    | S07                      | DECEMBER 1980        | 9       |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                         | IN OPERATION       | ANNUAL CHARGE            | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                    |                    |                          |                      |         |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0079-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0078-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0073-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51632      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0061-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0075-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0059-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0057-00 | ALL NIGHT 199 DAYS | @ .1558<br>DATE 06-16-80 |                      | 31.00CR |

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## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                        | SERVICE COMMUNITY       |                    | RATE          | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|------------------------|-------------------------|--------------------|---------------|----------------------|---------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                        | PROVIDENCE              |                    | 507           | DECEMBER 1980        | 10      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                         | IN OPERATION       | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                    |                    |               |                      |         |
| 04X              | REMOV ORDER      | 8000<br>51631      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0072-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0055-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0058-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0054-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0053-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0036-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0052-00 | ALL NIGHT 199 DAYS | DATE 06-16-80 | @ .1558              | 31.00CR |

# 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                 | DECEMBER 1980        | 11      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION            |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                   | POLE                    |                            |                     |                      |         |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0030-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0034-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51622      | MERCURY VAPOR<br>EATON | NO CHARGE<br>ST 0037-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51626      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0060-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 04X              | REMOV ORDER      | 8000<br>51630      | MERCURY VAPOR<br>RIVER | NO CHARGE<br>AV 0056-00 | ALL NIGHT 199 DAYS<br>DATE | @ .1558<br>06-16-80 |                      | 31.00CR |
| 44X              | INSTL ORDER      | 10000<br>52634     | CENTRAL                | NO CHARGE<br>ST 0003-00 | ALL NIGHT 162 DAYS<br>DATE | @ .1736<br>07-23-80 |                      | 28.12   |
| 44X              | INSTL ORDER      | 10000<br>52634     | CENTRAL                | NO CHARGE<br>ST 0002-00 | ALL NIGHT 162 DAYS<br>DATE | @ .1736<br>07-23-80 |                      | 28.12   |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                             | SERVICE COMMUNITY       |                            | RATE                | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-----------------------------|-------------------------|----------------------------|---------------------|----------------------|---------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                             | PROVIDENCE              |                            | S07                 | DECEMBER 1980        | 12      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                    |                            |                     |                      |         |
| 44X              | INSTL ORDER      | 10000<br>52634     | CENTRAL                     | NO CHARGE<br>ST 0001-00 | ALL NIGHT 161 DAYS<br>DATE | @ .1736<br>07-24-80 |                      | 27.95   |
| 17H              | REMOV ORDER      | 15000<br>51367     | MERCURY VAPOR<br>PLAINFIELD | METAL<br>ST 0001-00     | ALL NIGHT 213 DAYS<br>DATE | @ .2745<br>06-02-80 |                      | 58.47CR |
| 17H              | REMOV ORDER      | 15000<br>51367     | MERCURY VAPOR<br>PLAINFIELD | METAL<br>ST 0009-00     | ALL NIGHT 184 DAYS<br>DATE | @ .2745<br>07-01-80 |                      | 50.51CR |
| 17H              | REMOV ORDER      | 15000<br>51367     | MERCURY VAPOR<br>PLAINFIELD | METAL<br>ST 0007-00     | ALL NIGHT 184 DAYS<br>DATE | @ .2745<br>07-01-80 |                      | 50.51CR |
| 17H              | REMOV ORDER      | 15000<br>51367     | MERCURY VAPOR<br>PLAINFIELD | METAL<br>ST 0002-00     | ALL NIGHT 184 DAYS<br>DATE | @ .2745<br>07-01-80 |                      | 50.51CR |
| 17H              | REMOV ORDER      | 15000<br>51367     | MERCURY VAPOR<br>PLAINFIELD | METAL<br>ST 0003-00     | ALL NIGHT 184 DAYS<br>DATE | @ .2745<br>07-01-80 |                      | 50.51CR |
| 17H              | REMOV ORDER      | 15000<br>52642     | MERCURY VAPOR<br>GEORGE     | METAL<br>ST 0006-00     | ALL NIGHT 92 DAYS<br>DATE  | @ .2745<br>10-01-80 |                      | 25.25CR |

# 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              | DECEMBER 1980        | 13      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                    |              |                  |                      |         |
| 17H              | REMOV ORDER      | 15000<br>52642     | MERCURY VAPOR<br>GEORGE     | METAL<br>ST 0008-00     | ALL NIGHT    | 92 DAYS<br>DATE  | @ .2745<br>10-01-80  | 25.25CR |
| 17H              | REMOV ORDER      | 15000<br>52642     | MERCURY VAPOR<br>GEORGE     | METAL<br>ST 0009-00     | ALL NIGHT    | 92 DAYS<br>DATE  | @ .2745<br>10-01-80  | 25.25CR |
| 17H              | REMOV ORDER      | 15000<br>54993     | MERCURY VAPOR<br>SO ANGEL   | METAL<br>ST 0003-00     | ALL NIGHT    | 29 DAYS<br>DATE  | @ .2745<br>12-03-80  | 7.96CR  |
| 17X              | REMOV ORDER      | 15000<br>51383     | MERCURY VAPOR<br>POCASSET   | NO CHARGE<br>AV 0006-00 | ALL NIGHT    | 290 DAYS<br>DATE | @ .2180<br>03-17-80  | 63.22CR |
| 17X              | REMOV ORDER      | 15000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0222-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2180<br>05-14-80  | 50.58CR |
| 17X              | REMOV ORDER      | 15000<br>51553     | MERCURY VAPOR<br>ADMIRAL    | NO CHARGE<br>ST 9080-00 | ALL NIGHT    | 31 DAYS<br>DATE  | @ .2180<br>12-01-80  | 6.76CR  |
| 05H              | INSTL ORDER      | 22000<br>52642     | MERCURY VAPOR<br>GEORGE     | METAL<br>ST 0008-00     | ALL NIGHT    | 92 DAYS<br>DATE  | @ .3228<br>10-01-80  | 29.70   |

# 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             | DECEMBER 1980        | 14      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION               |                     | IN OPERATION | ANNUAL CHARGE   | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                      | POLE                |              |                 |                      |         |
| OSH              | INSTL ORDER      | 22000<br>52642     | MERCURY VAPOR<br>GEORGE   | METAL<br>ST 0009-00 | ALL NIGHT    | 92 DAYS<br>DATE | @ .3228<br>10-01-80  | 29.70   |
| OSH              | REMOV ORDER      | 22000<br>52642     | MERCURY VAPOR<br>GEORGE   | METAL<br>ST 0007-00 | ALL NIGHT    | 92 DAYS<br>DATE | @ .3228<br>10-01-80  | 29.70CR |
| OSH              | INSTL ORDER      | 22000<br>52642     | MERCURY VAPOR<br>GEORGE   | METAL<br>ST 0007-00 | ALL NIGHT    | 92 DAYS<br>DATE | @ .3228<br>10-01-80  | 29.70   |
| OSH              | INSTL ORDER      | 22000<br>52642     | MERCURY VAPOR<br>GEORGE   | METAL<br>ST 0006-00 | ALL NIGHT    | 92 DAYS<br>DATE | @ .3228<br>10-01-80  | 29.70   |
| OSH              | REMOV ORDER      | 22000<br>52748     | MERCURY VAPOR<br>LONSDALE | METAL<br>ST 0002-00 | ALL NIGHT    | 61 DAYS<br>DATE | @ .3228<br>11-01-80  | 19.69CR |
| OSH              | REMOV ORDER      | 22000<br>51573     | MERCURY VAPOR<br>ABORN    | METAL<br>ST 0004-00 | ALL NIGHT    | 31 DAYS<br>DATE | @ .3228<br>12-01-80  | 10.01CR |
| OSH              | REMOV ORDER      | 22000<br>51460     | MERCURY VAPOR<br>MANTON   | METAL<br>AV 0001-00 | ALL NIGHT    | 31 DAYS<br>DATE | @ .3228<br>12-01-80  | 10.01CR |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | DECEMBER 1980 | 15   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION               |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|---------------------------|-------------------------|--------------|------------------|----------------------|---------|
|      |                  |                | TYPE                      | POLE                    |              |                  |                      |         |
| 05H  | INSTL ORDER      | 22000<br>54993 | MERCURY VAPOR<br>SO ANGEL | METAL<br>ST 0003-00     | ALL NIGHT    | 29 DAYS<br>DATE  | @ .3228<br>12-03-80  | 9.36    |
| 05X  | REMOV ORDER      | 22000<br>51383 | MERCURY VAPOR<br>POCASSET | NO CHARGE<br>AV 0053-00 | ALL NIGHT    | 290 DAYS<br>DATE | @ .2663<br>03-17-80  | 77.23CR |
| 05X  | REMOV ORDER      | 22000<br>51383 | MERCURY VAPOR<br>POCASSET | NO CHARGE<br>AV 0059-00 | ALL NIGHT    | 290 DAYS<br>DATE | @ .2663<br>03-17-80  | 77.23CR |
| 05X  | REMOV ORDER      | 22000<br>51383 | MERCURY VAPOR<br>POCASSET | NO CHARGE<br>AV 0045-00 | ALL NIGHT    | 290 DAYS<br>DATE | @ .2663<br>03-17-80  | 77.23CR |
| 05X  | REMOV ORDER      | 22000<br>51383 | MERCURY VAPOR<br>POCASSET | NO CHARGE<br>AV 0014-00 | ALL NIGHT    | 276 DAYS<br>DATE | @ .2663<br>03-31-80  | 73.50CR |
| 05X  | REMOV ORDER      | 22000<br>51383 | MERCURY VAPOR<br>POCASSET | NO CHARGE<br>AV 0043-00 | ALL NIGHT    | 276 DAYS<br>DATE | @ .2663<br>03-31-80  | 73.50CR |
| 05X  | REMOV ORDER      | 22000<br>51383 | MERCURY VAPOR<br>POCASSET | NO CHARGE<br>AV 0049-00 | ALL NIGHT    | 276 DAYS<br>DATE | @ .2663<br>03-31-80  | 73.50CR |

# 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              | DECEMBER 1980        | 16      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                    |              |                  |                      |         |
| 05X              | REMOV ORDER      | 22000<br>51383     | MERCURY VAPOR<br>POCASSET   | NO CHARGE<br>AV 0056-00 | ALL NIGHT    | 276 DAYS<br>DATE | @ .2663<br>03-31-80  | 73.50CR |
| 05X              | REMOV ORDER      | 22000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0220-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X              | REMOV ORDER      | 22000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0223-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X              | REMOV ORDER      | 22000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0226-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X              | REMOV ORDER      | 22000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0204-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X              | REMOV ORDER      | 22000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0210-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X              | REMOV ORDER      | 22000<br>51426     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0206-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | S07  | DECEMBER 1980 | 17   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|------|------------------|----------------|-----------------------------|-------------------------|--------------|------------------|----------------------|---------|
|      |                  |                | TYPE                        | POLE                    |              |                  |                      |         |
| 05X  | REMOV ORDER      | 22000<br>51427 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0200-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X  | REMOV ORDER      | 22000<br>51427 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0188-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X  | REMOV ORDER      | 22000<br>51427 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0142-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X  | REMOV ORDER      | 22000<br>51427 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0136-50 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2663<br>05-14-80  | 61.78CR |
| 05X  | REMOV ORDER      | 22000<br>51427 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0128-00 | ALL NIGHT    | 226 DAYS<br>DATE | @ .2663<br>05-20-80  | 60.18CR |
| 05X  | REMOV ORDER      | 22000<br>51427 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0120-00 | ALL NIGHT    | 226 DAYS<br>DATE | @ .2663<br>05-20-80  | 60.18CR |
| 05X  | REMOV ORDER      | 22000<br>47542 | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0214-00 | ALL NIGHT    | 226 DAYS<br>DATE | @ .2663<br>05-20-80  | 60.18CR |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                             | SERVICE COMMUNITY       |              | RATE             | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|-----------------------------|-------------------------|--------------|------------------|----------------------|---------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                             | PROVIDENCE              |              | \$07             | DECEMBER 1980        | 18      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                 |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                        | POLE                    |              |                  |                      |         |
| 05X              | REMOV ORDER      | 22000<br>51427     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0116-00 | ALL NIGHT    | 226 DAYS<br>DATE | @ .2663<br>05-20-80  | 60.18CR |
| 05X              | INSTL ORDER      | 22000<br>47542     | MERCURY VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0222-00 | ALL NIGHT    | 226 DAYS<br>DATE | @ .2663<br>05-20-80  | 60.18   |
| 05X              | REMOV ORDER      | 22000<br>51630     | MERCURY VAPOR<br>RIVER      | NO CHARGE<br>AV 0080-50 | ALL NIGHT    | 199 DAYS<br>DATE | @ .2663<br>06-16-80  | 52.99CR |
| 05X              | REMOV ORDER      | 22000<br>42125     | MERCURY VAPOR<br>CRANSTON   | NO CHARGE<br>ST 0106-00 | ALL NIGHT    | 31 DAYS<br>DATE  | @ .2663<br>12-01-80  | 8.26CR  |
| 05X              | INSTL ORDER      | 22000<br>51553     | MERCURY VAPOR<br>ADMIRAL    | NO CHARGE<br>ST 9080-00 | ALL NIGHT    | 31 DAYS<br>DATE  | @ .2663<br>12-01-80  | 8.26    |
| 05X              | REMOV ORDER      | 22000<br>42125     | MERCURY VAPOR<br>CRANSTON   | NO CHARGE<br>ST 0100-50 | ALL NIGHT    | 31 DAYS<br>DATE  | @ .2663<br>12-01-80  | 8.26CR  |
| 07H              | INSTL ORDER      | 30000<br>51367     | SODIUM VAPOR<br>PLAINFIELD  | METAL<br>ST 0001-00     | ALL NIGHT    | 213 DAYS<br>DATE | @ .3561<br>06-02-80  | 75.85   |

# 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                 | DECEMBER 1980        | 19    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE                       | POLE                    |                            |                     |                      |       |
| 07H              | INSTL ORDER      | 30000<br>51367     | SODIUM VAPOR<br>PLAINFIELD | METAL<br>ST 0009-00     | ALL NIGHT 184 DAYS<br>DATE | @ .3561<br>07-01-80 |                      | 65.52 |
| 07H              | INSTL ORDER      | 30000<br>51367     | SODIUM VAPOR<br>PLAINFIELD | METAL<br>ST 0007-00     | ALL NIGHT 184 DAYS<br>DATE | @ .3561<br>07-01-80 |                      | 65.52 |
| 07H              | INSTL ORDER      | 30000<br>51367     | SODIUM VAPOR<br>PLAINFIELD | METAL<br>ST 0002-00     | ALL NIGHT 184 DAYS<br>DATE | @ .3561<br>07-01-80 |                      | 65.52 |
| 07H              | INSTL ORDER      | 30000<br>51367     | SODIUM VAPOR<br>PLAINFIELD | METAL<br>ST 0003-00     | ALL NIGHT 184 DAYS<br>DATE | @ .3561<br>07-01-80 |                      | 65.52 |
| 07H              | INSTL ORDER      | 30000<br>51460     | SODIUM VAPOR<br>MANTON     | METAL<br>AV 0001-00     | ALL NIGHT 31 DAYS<br>DATE  | @ .3561<br>12-01-80 |                      | 11.04 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0053-00 | ALL NIGHT 290 DAYS<br>DATE | @ .2995<br>03-17-80 |                      | 86.86 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0061-00 | ALL NIGHT 290 DAYS<br>DATE | @ .2995<br>03-17-80 |                      | 86.86 |

# 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                 | DECEMBER 1980        | 20    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE                       | POLE                    |                            |                     |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0045-00 | ALL NIGHT 290 DAYS<br>DATE | @ .2995<br>03-17-80 |                      | 86.86 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0059-00 | ALL NIGHT 290 DAYS<br>DATE | @ .2995<br>03-17-80 |                      | 86.86 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0049-00 | ALL NIGHT 276 DAYS<br>DATE | @ .2995<br>03-31-80 |                      | 82.66 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0056-00 | ALL NIGHT 276 DAYS<br>DATE | @ .2995<br>03-31-80 |                      | 82.66 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0043-00 | ALL NIGHT 276 DAYS<br>DATE | @ .2995<br>03-31-80 |                      | 82.66 |
| 07X              | INSTL ORDER      | 30000<br>51383     | SODIUM VAPOR<br>POCASSET   | NO CHARGE<br>AV 0014-00 | ALL NIGHT 276 DAYS<br>DATE | @ .2995<br>03-31-80 |                      | 82.66 |
| 07X              | INSTL ORDER      | 30000<br>51426     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0222-00 | ALL NIGHT 232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 44-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | \$07 | DECEMBER 1980 | 21   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION                |                         | IN OPERATION                  | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|----------------|----------------------------|-------------------------|-------------------------------|---------------------|----------------------|-------|
|      |                  |                | TYPE                       | POLE                    |                               |                     |                      |       |
| 07X  | INSTL ORDER      | 30000<br>51426 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0226-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |
| 07X  | INSTL ORDER      | 30000<br>51426 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0223-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |
| 07X  | INSTL ORDER      | 30000<br>51427 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0142-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |
| 07X  | INSTL ORDER      | 30000<br>51426 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0220-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |
| 07X  | INSTL ORDER      | 30000<br>51426 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0206-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |
| 07X  | INSTL ORDER      | 30000<br>51426 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0210-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |
| 07X  | INSTL ORDER      | 30000<br>51426 | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0212-00 | ALL NIGHT<br>232 DAYS<br>DATE | @ .2995<br>05-14-80 |                      | 69.48 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                            | SERVICE COMMUNITY       |              | RATE             | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|----------------------------|-------------------------|--------------|------------------|----------------------|-------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                            | PROVIDENCE              |              | \$07             | DECEMBER 1980        | 22    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE                       | POLE                    |              |                  |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51426     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0204-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2995<br>05-14-80  | 69.48 |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0162-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2995<br>05-14-80  | 69.48 |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0200-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2995<br>05-14-80  | 69.48 |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0136-50 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2995<br>05-14-80  | 69.48 |
| 07X              | INSTL ORDER      | 30000<br>51426     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0224-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2995<br>05-14-80  | 69.48 |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0188-00 | ALL NIGHT    | 232 DAYS<br>DATE | @ .2995<br>05-14-80  | 69.48 |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0120-00 | ALL NIGHT    | 226 DAYS<br>DATE | @ .2995<br>05-20-80  | 67.69 |



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                            | SERVICE COMMUNITY       |                            | RATE                | BILLING MONTH        | PAGE    |
|------------------|------------------|--------------------|----------------------------|-------------------------|----------------------------|---------------------|----------------------|---------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |                            | PROVIDENCE              |                            | \$07                | DECEMBER 1980        | 23      |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION                |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL   |
|                  |                  |                    | TYPE                       | POLE                    |                            |                     |                      |         |
| 07X              | REMOV ORDER      | 30000<br>47542     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0222-00 | ALL NIGHT 226 DAYS<br>DATE | @ .2995<br>05-20-80 |                      | 67.69CR |
| 07X              | INSTL ORDER      | 30000<br>47542     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0214-00 | ALL NIGHT 226 DAYS<br>DATE | @ .2995<br>05-20-80 |                      | 67.69   |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0158-00 | ALL NIGHT 226 DAYS<br>DATE | @ .2995<br>05-20-80 |                      | 67.69   |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0128-00 | ALL NIGHT 226 DAYS<br>DATE | @ .2995<br>05-20-80 |                      | 67.69   |
| 07X              | INSTL ORDER      | 30000<br>51427     | SODIUM VAPOR<br>CHALKSTONE | NO CHARGE<br>AV 0116-00 | ALL NIGHT 226 DAYS<br>DATE | @ .2995<br>05-20-80 |                      | 67.69   |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON      | NO CHARGE<br>ST 0002-00 | ALL NIGHT 202 DAYS<br>DATE | @ .2995<br>06-13-80 |                      | 60.50   |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON      | NO CHARGE<br>ST 0006-00 | ALL NIGHT 202 DAYS<br>DATE | @ .2995<br>06-13-80 |                      | 60.50   |

# 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              |              | \$07             | DECEMBER 1980        | 24    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE                  | POLE                    |              |                  |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0007-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0003-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0008-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0009-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X              | INSTL ORDER      | 30000<br>51620     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0010-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X              | INSTL ORDER      | 30000<br>51623     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0042-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X              | INSTL ORDER      | 30000<br>51623     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0041-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 44-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | SD7  | DECEMBER 1980 | 25   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION           |                         | IN OPERATION | ANNUAL CHARGE    | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|----------------|-----------------------|-------------------------|--------------|------------------|----------------------|-------|
|      |                  |                | TYPE                  | POLE                    |              |                  |                      |       |
| 07X  | INSTL ORDER      | 30000<br>51624 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0052-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X  | INSTL ORDER      | 30000<br>51623 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0050-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X  | INSTL ORDER      | 30000<br>51623 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0040-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X  | INSTL ORDER      | 30000<br>51623 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0048-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X  | INSTL ORDER      | 30000<br>51623 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0039-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X  | INSTL ORDER      | 30000<br>51620 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0012-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |
| 07X  | INSTL ORDER      | 30000<br>51623 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0045-00 | ALL NIGHT    | 202 DAYS<br>DATE | @ .2995<br>06-13-80  | 60.50 |

# 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           |                    | \$07          | DECEMBER 1980        | 26    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION        |                      | IN OPERATION       | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE               | POLE                 |                    |               |                      |       |
| 07X              | INSTL ORDER      | 30000 51623        | SODIUM VAPOR EATON | NO CHARGE ST 0043-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |
| 07X              | INSTL ORDER      | 30000 51624        | SODIUM VAPOR EATON | NO CHARGE ST 0057-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |
| 07X              | INSTL ORDER      | 30000 51623        | SODIUM VAPOR EATON | NO CHARGE ST 0047-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |
| 07X              | INSTL ORDER      | 30000 51624        | SODIUM VAPOR EATON | NO CHARGE ST 0059-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |
| 07X              | INSTL ORDER      | 30000 51624        | SODIUM VAPOR EATON | NO CHARGE ST 0051-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |
| 07X              | INSTL ORDER      | 30000 51624        | SODIUM VAPOR EATON | NO CHARGE ST 0055-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |
| 07X              | INSTL ORDER      | 30000 51624        | SODIUM VAPOR EATON | NO CHARGE ST 0053-00 | ALL NIGHT 202 DAYS | DATE          | @ .2995 06-13-80     | 60.50 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 49-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | \$07 | DECEMBER 1980 | 27   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION           |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|----------------|-----------------------|-------------------------|----------------------------|---------------------|----------------------|-------|
|      |                  |                | TYPE                  | POLE                    |                            |                     |                      |       |
| 07X  | INSTL ORDER      | 30000<br>51621 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0022-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51621 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0016-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51621 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0013-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51621 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0018-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51621 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0015-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51621 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0020-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51622 | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0028-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |

# 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              |                            | \$07                | DECEMBER 1980        | 28    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE                  | POLE                    |                            |                     |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51621     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0025-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51621     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0024-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51621     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0023-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0029-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0026-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51632     | SODIUM VAPOR<br>RIVER | NO CHARGE<br>AV 0065-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51632     | SODIUM VAPOR<br>RIVER | NO CHARGE<br>AV 0063-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 |                      | 59.60 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   | CUSTOMER NAME      | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE |
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| 44-60100-85000-0 | CITY OF PROVIDENCE | PROVIDENCE        | \$07 | DECEMBER 1980 | 29   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE     | DESCRIPTION        |                         | IN OPERATION       | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|----------------|--------------------|-------------------------|--------------------|---------------|----------------------|-------|
|      |                  |                | TYPE               | POLE                    |                    |               |                      |       |
| 07X  | INSTL ORDER      | 30000<br>51631 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0075-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51632 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0068-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51632 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0067-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51632 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0071-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51631 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0079-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51631 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0077-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X  | INSTL ORDER      | 30000<br>51631 | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0078-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                    | SERVICE COMMUNITY       |                    | RATE                     | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|--------------------|-------------------------|--------------------|--------------------------|----------------------|-------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                    | PROVIDENCE              |                    | \$07                     | DECEMBER 1980        | 30    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION        |                         | IN OPERATION       | ANNUAL CHARGE            | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE               | POLE                    |                    |                          |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51632     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0062-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51632     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0061-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51631     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0080-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51631     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0076-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51631     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0074-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0055-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0056-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |



# 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              |                    | \$07          | DECEMBER 1980        | 31    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION        |                         | IN OPERATION       | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE               | POLE                    |                    |               |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0053-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0057-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0058-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0059-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51631     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0073-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51631     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0072-00 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR RIVER | NO CHARGE<br>AV 0080-50 | ALL NIGHT 199 DAYS | DATE          | @ .2995<br>06-16-80  | 59.60 |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |                       | SERVICE COMMUNITY       |                    | RATE                     | BILLING MONTH        | PAGE  |
|------------------|------------------|--------------------|-----------------------|-------------------------|--------------------|--------------------------|----------------------|-------|
| 44-60100-85000-0 |                  | CITY OF PROVIDENCE |                       | PROVIDENCE              |                    | \$07                     | DECEMBER 1980        | 32    |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION           |                         | IN OPERATION       | ANNUAL CHARGE            | DAILY/MONTHLY CHARGE | TOTAL |
|                  |                  |                    | TYPE                  | POLE                    |                    |                          |                      |       |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0032-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0034-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR<br>RIVER | NO CHARGE<br>AV 0054-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0030-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON | NO CHARGE<br>ST 0037-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51626     | SODIUM VAPOR<br>RIVER | NO CHARGE<br>AV 0060-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |
| 07X              | INSTL ORDER      | 30000<br>51630     | SODIUM VAPOR<br>RIVER | NO CHARGE<br>AV 0052-00 | ALL NIGHT 199 DAYS | @ .2995<br>DATE 06-16-80 |                      | 59.60 |

# 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                 | DECEMBER 1980         |       | 33   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION              |                         | IN OPERATION               | ANNUAL CHARGE       | DAILY/ MONTHLY CHARGE | TOTAL |      |
|                  |                  |                    | TYPE                     | POLE                    |                            |                     |                       |       |      |
| 07X              | INSTL ORDER      | 30000<br>51622     | SODIUM VAPOR<br>EATON    | NO CHARGE<br>ST 0036-00 | ALL NIGHT 199 DAYS<br>DATE | @ .2995<br>06-16-80 | 59.60                 |       |      |
| 07X              | INSTL ORDER      | 30000<br>42125     | SODIUM VAPOR<br>CRANSTON | NO CHARGE<br>ST 0106-00 | ALL NIGHT 31 DAYS<br>DATE  | @ .2995<br>12-01-80 | 9.28                  |       |      |
| 07X              | INSTL ORDER      | 30000<br>42125     | SODIUM VAPOR<br>CRANSTON | NO CHARGE<br>ST 0100-50 | ALL NIGHT 31 DAYS<br>DATE  | @ .2995<br>12-01-80 | 9.28                  |       |      |
|                  |                  |                    |                          |                         | TOTAL ACTIVITY             | FOR MONTH           | 2,471.68              |       |      |

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

| ACCOUNT NUMBER   |                  | CUSTOMER NAME      |               | SERVICE COMMUNITY |              | RATE          | BILLING MONTH         |           | PAGE |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|-----------------------|-----------|------|
| 49-60100-85000-0 |                  | CITY OF PROVIDENCE |               | PROVIDENCE        |              | SD7           | DECEMBER 1980         |           | 34   |
| CODE             | NUMBER OF LIGHTS | LUMEN SIZE         | DESCRIPTION   |                   | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL     |      |
|                  |                  |                    | TYPE          | POLE              |              |               |                       |           |      |
| 10G              | 1                | 1000               | INCANDESCENT  | METAL             | ALL NIGHT    | 39.24         | 3.2700                | 3.27      |      |
| 50H              | 16               | 1000               | INCANDESCENT  | METAL             | ALL NIGHT    | 38.40         | 3.2000                | 51.20     |      |
| 03B              | 1                | 4000               | MERCURY VAPOR | WOOD              | ALL NIGHT    | 67.20         | 5.6000                | 5.60      |      |
| 03H              | 25               | 4000               | MERCURY VAPOR | METAL             | ALL NIGHT    | 67.20         | 5.6000                | 140.00    |      |
| 03X              | 8593             | 4000               | MERCURY VAPOR | NO CHARGE         | ALL NIGHT    | 46.56         | 3.8800                | 33,340.84 |      |
| 04A              | 2                | 8000               | MERCURY VAPOR | WOOD              | ALL NIGHT    | 77.52         | 6.4600                | 12.92     |      |
| 04D              | 183              | 8000               | MERCURY VAPOR | RUSTIC            | ALL NIGHT    | 77.52         | 6.4600                | 1,182.18  |      |
| 04G              | 3                | 8000               | MERCURY VAPOR | METAL             | ALL NIGHT    | 77.52         | 6.4600                | 19.38     |      |
| 04H              | 136              | 8000               | MERCURY VAPOR | METAL             | ALL NIGHT    | 77.52         | 6.4600                | 878.56    |      |
| 04X              | 2262             | 8000               | MERCURY VAPOR | NO CHARGE         | ALL NIGHT    | 56.88         | 4.7400                | 10,721.88 |      |
| 14H              | 1                | 10000              | INCANDESCENT  | METAL             | ALL NIGHT    | 158.28        | 13.1900               | 13.19     |      |
| 44X              | 12               | 10000              |               | NO CHARGE         | ALL NIGHT    | 63.36         | 5.2800                | 63.36     |      |

# 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  | DECEMBER 1980 | 35   |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION   |           | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL     |
|------|------------------|------------|---------------|-----------|--------------|---------------|----------------------|-----------|
|      |                  |            | TYPE          | POLE      |              |               |                      |           |
| 17H  | 336              | 15000      | MERCURY VAPOR | METAL     | ALL NIGHT    | 100.20        | 8.3500               | 2,805.60  |
| 17X  | 300              | 15000      | MERCURY VAPOR | NO CHARGE | ALL NIGHT    | 79.56         | 6.6300               | 1,989.00  |
| 64H  | 45               | 21000      |               | METAL     | ALL NIGHT    | 137.40        | 11.4500              | 515.25    |
| 73H  | 3                | 21000      |               | METAL     | ALL NIGHT    | 208.00        | 17.3333              | 52.00     |
| 05H  | 840              | 22000      | MERCURY VAPOR | METAL     | ALL NIGHT    | 117.84        | 9.8200               | 8,248.80  |
| 05X  | 1886             | 22000      | MERCURY VAPOR | NO CHARGE | ALL NIGHT    | 97.20         | 8.1000               | 15,276.60 |
| 05B  | 1                | 22000      | MERCURY VAPOR | WOOD      | ALL NIGHT    | 117.84        | 9.8200               | 9.82      |
| 07H  | 221              | 30000      | SODIUM VAPOR  | METAL     | ALL NIGHT    | 129.96        | 10.8300              | 2,393.43  |
| 07X  | 521              | 30000      | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 109.32        | 9.1100               | 4,746.31  |
| 08H  | 4                | 50000      | SODIUM VAPOR  | METAL     | ALL NIGHT    | 149.88        | 12.4900              | 49.96     |
| 08X  | 2                | 50000      | SODIUM VAPOR  | NO CHARGE | ALL NIGHT    | 129.24        | 10.7700              | 21.54     |
| 67H  | 2                | 60000      |               | METAL     | ALL NIGHT    | 190.00        | 15.8333              | 31.67     |

# **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        | \$07             | DECEMBER 1980         |           | 36   |
| CODE   | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION        |       | IN OPERATION      | ANNUAL CHARGE    | DAILY/ MONTHLY CHARGE | TOTAL     |      |
|  |                  |            | TYPE               | POLE  |                   |                  |                       |           |      |
| 06H  | 190              | 63000      | MERCURY VAPOR      | METAL | ALL NIGHT         | 206.64           | 17.2200               | 3,271.80  |      |
|  |                  |            |                    |       |                   | MONTHLY CHARGES  |                       | 85,844.16 |      |
|  |                  |            |                    |       |                   | MONTHLY ACTIVITY |                       | 2,471.68  |      |
|  |                  |            |                    |       |                   |                  | TOTAL                 | 88,315.84 |      |
| 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. |                  |            |                    |       |                   |                  |                       |           |      |

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.