



Narragansett Electric

-428-

Month
MAY87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill

414155.47

From
APR30

To
MAY31

Rate
S 7

Previous
Reading 0

Present
Reading 0

KWH used
956023

Balance Due
Description

414155.47
Current Charges

LIGHTING
INTEREST CHARGE

106637.67
5176.94

IN CITY COUNCIL

JUN 18 1987

APPROVED:

[Signature]
Your account number

Fuel factor per KWH

Total Due

449 60100 8500000

0063700

525970.08

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
JUN 23, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

SAFETY REMINDER: USING AN IMPROPERLY
INSTALLED AND CONNECTED GASOLINE-POWERED
ELECTRIC GENERATOR DURING A POWER OUTAGE
POSES A LIFE-THREATENING HAZARD TO OUR
LINEMAN. PLEASE REMEMBER THAT ANY ELECTRIC
GENERATOR MUST BE OPERATED WITH YOUR
MAIN ELECTRIC SWITCH OPEN. THIS WILL
ISOLATE YOUR HOME FROM OUR SERVICE WIRES.

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

MAY87

449 60100 8500000

52597008

Narragansett Electric

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



△
Amount Paid
(If different from above)

\$ 106637.67

8
16

3

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

RA

449601008500000 0052597008

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 our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

Right To Electric Service During Serious Illness

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

Termination of Service to Elderly or Handicapped Persons

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

My comments _____

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

Jun 1 3 51 PM '87
Acct. No. _____

Name _____

FILED

THE NARRAGANSETT, ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1987 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0002-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37CR
003XREMOV ORDER		4000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0001-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37CR
003XINSTL ORDER		4000 12540	MERCURY VAPOR EDGEWORTH AV	NO CHARGE 0003-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37
003XREMOV ORDER		4000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0005-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37CR
003XREMOV ORDER		4000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0004-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37CR
003XREMOV ORDER		4000 12544	MERCURY VAPOR GRAND ST	NO CHARGE 0002-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37CR
003XREMOV ORDER		4000 12544	MERCURY VAPOR GRAND ST	NO CHARGE 0001-00	ALL NIGH	52 DAYS DATE	@ .1341 04-10-87	7.37CR

FILED

JUN 1 3 51 PM '87

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

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	MAY	1987 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	12542	MERCURY VAPOR WHITTIER	NO CHARGE AV 0002-00	ALL NIGH	47 DAYS @ .1341 DATE 04-15-87		6.66CR
003XREMOV ORDER	4000	12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0002-00	ALL NIGH	41 DAYS @ .1341 DATE 04-21-87		5.81CR
003XREMOV ORDER	4000	12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0001-00	ALL NIGH	41 DAYS @ .1341 DATE 04-21-87		5.81CR
003XREMOV ORDER	4000	12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0004-00	ALL NIGH	41 DAYS @ .1341 DATE 04-21-87		5.81CR
003XREMOV ORDER	4000	12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0003-00	ALL NIGH	41 DAYS @ .1341 DATE 04-21-87		5.81CR
003XREMOV ORDER	4000	12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0006-00	ALL NIGH	41 DAYS @ .1341 DATE 04-21-87		5.81CR
003XREMOV ORDER	4000	12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0005-00	ALL NIGH	41 DAYS @ .1341 DATE 04-21-87		5.81CR

FILED

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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	MAY	1987 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV	0008-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV	0007-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0010-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV	0009-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0012-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0011-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0014-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR

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	MAY	1987 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0013-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0016-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0018-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR
003XREMOV ORDER	4000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV	0017-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0020-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0019-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0022-00	ALL NIGH DATE	41 DAYS 04-21-87	@ .1341	5.81CR

DEPT. OF CITY CLERK
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JUN 1 3 51 PM '87

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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	MAY	1987 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0021-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0024-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0023-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV	0026-00	ALL NIGH	41 DAYS DATE	@ .1341 04-21-87	5.81CR
003XREMOV ORDER	4000 12524	MERCURY VAPOR BRUSH HILL	NO CHARGE RD	0001-00	ALL NIGH	40 DAYS DATE	@ .1341 04-22-87	5.66CR
003XREMOV ORDER	4000 12524	MERCURY VAPOR BRUSH HILL	NO CHARGE RD	0004-00	ALL NIGH	40 DAYS DATE	@ .1341 04-22-87	5.66CR
003XREMOV ORDER	4000 12524	MERCURY VAPOR BRUSH HILL	NO CHARGE RD	0002-00	ALL NIGH	40 DAYS DATE	@ .1341 04-22-87	5.66CR

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PROVIDENCE, R. I.

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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	MAY	1987 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	12524	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0007-00		DATE	04-22-87	
003XREMOV ORDER	4000	12524	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0005-00		DATE	04-22-87	
003XREMOV ORDER	4000	12524	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0009-00		DATE	04-22-87	
003XREMOV ORDER	4000	12524	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0008-00		DATE	04-22-87	
003XREMOV ORDER	4000	12524	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0011-00		DATE	04-22-87	
003XREMOV ORDER	4000	12524	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0010-00		DATE	04-22-87	
003XREMOV ORDER	4000	12525	MERCURY VAPOR	NO CHARGE	ALL NIGH	40 DAYS	@ .1341	5.66CR
			BRUSH HILL RD	0012-00		DATE	04-22-87	

THE NARRAGANSETT, ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1987	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12533	MERCURY VAPOR SANTO MARCO DR	NO CHARGE 0001-00	ALL NIGH	91 DAYS DATE	@ .1641 03-02-87	16.20
004X	INSTL ORDER	8000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0001-00	ALL NIGH	52 DAYS DATE	@ .1641 04-10-87	9.20
004X	INSTL ORDER	8000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0004-00	ALL NIGH	52 DAYS DATE	@ .1641 04-10-87	9.20
004X	INSTL ORDER	8000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0002-00	ALL NIGH	52 DAYS DATE	@ .1641 04-10-87	9.20
004X	INSTL ORDER	8000 12544	MERCURY VAPOR GRAND ST	NO CHARGE 0001-00	ALL NIGH	52 DAYS DATE	@ .1641 04-10-87	9.20
004X	INSTL ORDER	8000 12543	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0005-00	ALL NIGH	52 DAYS DATE	@ .1641 04-10-87	9.20
004X	INSTL ORDER	8000 12544	MERCURY VAPOR GRAND ST	NO CHARGE 0002-00	ALL NIGH	52 DAYS DATE	@ .1641 04-10-87	9.20

FILED

JUN 1 3 51 PM '87

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PROVIDENCE, R. I.

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	MAY	1987 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0001-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0003-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0002-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0005-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0004-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0007-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0006-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24

FILED

JUN 1 3 51 PM '87

DEPT. OF CITY CLERK
PROVIDENCE, R. I.

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	MAY	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0009-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12545	MERCURY VAPOR GENTIAN	NO CHARGE AV 0008-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0011-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0010-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0013-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0012-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0015-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24

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	MAY	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0015-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24CR
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0014-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0017-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0016-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0019-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12546	MERCURY VAPOR GENTIAN	NO CHARGE AV 0018-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0021-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24

FILED
JUN 1 3 51 PM '87
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PROVIDENCE, R.I.

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	MAY	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0020-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0023-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0022-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0024-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12547	MERCURY VAPOR GENTIAN	NO CHARGE AV 0026-00	ALL NIGH	41 DAYS DATE	@ .1641 04-21-87	7.24
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL	NO CHARGE RD 0002-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL	NO CHARGE RD 0001-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06

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	MAY	1987 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0005-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0004-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0008-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0007-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0010-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0009-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
004X	INSTL ORDER	8000 12525	MERCURY VAPOR BRUSH HILL RD	NO CHARGE 0012-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06

FILED

JUN 1 3 51 PM '87

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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	MAY	1987 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12524	MERCURY VAPOR BRUSH HILL	NO CHARGE RD 0011-00	ALL NIGH	40 DAYS DATE	@ .1641 04-22-87	7.06
044X	INSTL ORDER	10000 12542	WHITTIER	NO CHARGE AV 0002-00	ALL NIGH	47 DAYS DATE	@ .1821 04-15-87	8.94
044X	INSTL ORDER	10000 12541	PILSUDSKI	NO CHARGE ST 0002-00	ALL NIGH	47 DAYS DATE	@ .1821 04-15-87	8.94
044X	INSTL ORDER	10000 12542	WHITTIER	NO CHARGE AV 0002-50	ALL NIGH	47 DAYS DATE	@ .1821 04-15-87	8.94
017H	REMOV ORDER	15000 12393	MERCURY VAPOR DEAN	METAL ST 0002-00	ALL NIGH	83 DAYS DATE	@ .2864 03-10-87	26.48CR
005H	REMOV ORDER	22000 12520	MERCURY VAPOR EDDY	METAL ST 0040-00	ALL NIGH	01 DAYS DATE	@ .3390 02-20-87	37.67CR
005H	INSTL ORDER	22000 12393	MERCURY VAPOR DEAN	METAL ST 0002-00	ALL NIGH	83 DAYS DATE	@ .3390 03-10-87	30.85

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	MAY	1487 14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	REMOV ORDER	22000 12562	MERCURY VAPOR GASPEE	METAL ST 0017-00	ALL NIGH	61 DAYS DATE	@ .3390 04-01-87	22.56CR
005H	REMOV ORDER	22000 12562	MERCURY VAPOR GASPEE	METAL ST 0016-00	ALL NIGH	61 DAYS DATE	@ .3390 04-01-87	22.56CR
005H	REMOV ORDER	22000 12562	MERCURY VAPOR GASPEE	METAL ST 0018-00	ALL NIGH	61 DAYS DATE	@ .3390 04-01-87	22.56CR
005H	REMOV ORDER	22000 12549	MERCURY VAPOR MEMORIAL	METAL SQ 0001-50	ALL NIGH	60 DAYS DATE	@ .3390 04-02-87	22.18CR
005H	REMOV ORDER	22000 12549	MERCURY VAPOR MEMORIAL	METAL SQ 0003-50	ALL NIGH	60 DAYS DATE	@ .3390 04-02-87	22.18CR
005H	REMOV ORDER	22000 12549	MERCURY VAPOR MEMORIAL	METAL SQ 0002-50	ALL NIGH	60 DAYS DATE	@ .3390 04-02-87	22.18CR
					TOTAL ACTIVITY FOR MONTH			64.49CR

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PROVIDENCE, R.I.

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	MAY	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.52	3.4600	3.66
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.94
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.12
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	152.92
003X	8494	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	36,582.98
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.12
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.35
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,305.54
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.52
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	932.53
004X	2240	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,013.84
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.22

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	MAY	1987 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	32	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	185.01
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,151.08
017X	147	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,145.58
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	447.73
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	61.79
005H	824	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,231.30
005X	1905	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,893.74
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.20
007H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,898.20
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,720.63
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	269.08
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	133.25

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PROVIDENCE, R.I.

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		MAY 1987		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	6	30000		NO CHARGE	ALL NIGHT	229.68	19.1400	122.39
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.16
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.54
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	113.41
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	38.66
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,439.91
MONTHLY CHARGES							100,010.00	
MONTHLY ACTIVITY							64.49CR	
TOTAL							99,945.51	
L AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								

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