



Narragansett Electric

Month
MAR87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY03/06

526011.27
105990.40CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
FEB28	MAR31	S 7	0	0	1256263	LIGHTING	420020.87
					INTEREST CHARGE		108308.67
							5250.26

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0048600	533579.80

For service at PROV AREA
 AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
 APR 23, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

Supply no.

'PAYMENT AGENCY'

CROWN WHOLESALE JEWELRY IS NOW LOCATED AT:

1938 WESTMINSTER STREET
OLNEYVILLE SQUARE
PROVIDENCE

IN CITY COUNCIL

APR 2 1987

APPROVED:

State sales tax included - when required by law

Detach
here →

Please return this stub with your payment

Month

Your account Number

Amount now due

53

MAR87

449 60100 8500000

533579.80

Narragansett Electric

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



Amount Paid
(if different from above)

\$108308.67

8

3

16

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

RA

449601008500000 0053357980

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. CITY CLERK
PROVIDENCE, R.I.

Name _____ Acct. No. _____

MAR 27 2 20 PM '87

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	MARCH	1987 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	71 DAYS @ .1341		10.20
		12347	FLORA	ST 0010-00		DATE 01-20-87		
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS @ .1341		8.89
		12419	GRIMWOOD	ST 0006-00		DATE 01-29-87		
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS @ .1341		8.89
		12422	ONEIL	ST 0001-00		DATE 01-29-87		
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS @ .1341		8.89
		12421	CARPENTER	ST 0020-00		DATE 01-29-87		
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS @ .1341		8.89
		12420	CUMBERLAND	ST 0009-00		DATE 01-29-87		
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS @ .1341		8.89
		12424	LAVAUGHN	ST 0008-00		DATE 01-29-87		
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	62 DAYS @ .1341		8.89
		12423	WARDLAW	CT 0001-00		DATE 01-29-87		

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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
44-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1987 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0017-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0019-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0018-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0021-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0020-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0023-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR
003XREMOV ORDER	4000	12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0022-00	ALL NIGH	57 DAYS @ .1341 DATE 02-03-87		8.18CR

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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	MARCH	1987 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	57 DAYS @ .1341		8.18CR
		12353	CHAD BROWN ST	0024-00		DATE 02-03-87		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR
		12354	CHAD BROWN ST	0025-00		DATE 02-05-87		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR
		12354	CHAD BROWN ST	0027-00		DATE 02-05-87		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR
		12354	CHAD BROWN ST	0026-00		DATE 02-05-87		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR
		12354	CHAD BROWN ST	0029-00		DATE 02-05-87		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR
		12354	CHAD BROWN ST	0028-00		DATE 02-05-87		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR
		12354	CHAD BROWN ST	0031-00		DATE 02-05-87		

FILED
MAR 27 2 20 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		MARCH		1987 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	55 DAYS @ .1341		7.90CR		
		12354	CHAD BROWN ST	0030-00		DATE 02-05-87				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	43 DAYS @ .1341		6.16CR		
		12426	LACASHIRE ST	0002-00		DATE 02-17-87				
004X	INSTL ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	71 DAYS @ .1641		12.78		
		12348	SILVER SPRINGST	0010-00		DATE 01-20-87				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @ .1641		12.23CR		
		12387	SUFFOLK ST	0005-00		DATE 01-23-87				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @ .1641		12.23CR		
		12386	PUMGANSETT ST	0010-00		DATE 01-23-87				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @ .1641		12.23CR		
		12388	DONELSON ST	0005-00		DATE 01-23-87				
004X	REMOV ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @ .1641		12.23CR		
		12387	SUFFOLK ST	0016-00		DATE 01-23-87				

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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	MARCH	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000	12388	MERCURY VAPOR DONELSON ST	NO CHARGE 0011-00	ALL NIGH 68 DAYS	@ .1641 DATE 01-23-87		12.23CR
004XREMOV ORDER	8000	12423	MERCURY VAPOR WARDLAW CT	NO CHARGE 0001-00	ALL NIGH 62 DAYS	@ .1641 DATE 01-29-87		11.14CR
004XREMOV ORDER	8000	12352	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0002-00	ALL NIGH 61 DAYS	@ .1641 DATE 01-30-87		10.96CR
004XREMOV ORDER	8000	12352	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0005-00	ALL NIGH 61 DAYS	@ .1641 DATE 01-30-87		10.96CR
004XREMOV ORDER	8000	12352	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0003-00	ALL NIGH 61 DAYS	@ .1641 DATE 01-30-87		10.96CR
004XREMOV ORDER	8000	12352	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0008-00	ALL NIGH 61 DAYS	@ .1641 DATE 01-30-87		10.96CR
004XREMOV ORDER	8000	12352	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0007-00	ALL NIGH 61 DAYS	@ .1641 DATE 01-30-87		10.96CR

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**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	MARCH	1987 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 12352	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0011-00	ALL NIGH	61 DAYS @ DATE	.1641 01-30-87	10.96CR
004XREMOV ORDER	8000 12352	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0009-00	ALL NIGH	61 DAYS @ DATE	.1641 01-30-87	10.96CR
004XREMOV ORDER	8000 12352	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0013-00	ALL NIGH	61 DAYS @ DATE	.1641 01-30-87	10.96CR
004XREMOV ORDER	8000 12352	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0012-00	ALL NIGH	61 DAYS @ DATE	.1641 01-30-87	10.96CR
004XREMOV ORDER	8000 12353	MERCURY VAPOR CHAD BROWN	NO CHARGE ST	0014-00	ALL NIGH	57 DAYS @ DATE	.1641 02-03-87	10.23CR
004XREMOV ORDER	8000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR	0000-50	ALL NIGH	56 DAYS @ DATE	.1641 02-04-87	10.05CR
004XREMOV ORDER	8000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR	0002-00	ALL NIGH	56 DAYS @ DATE	.1641 02-04-87	10.05CR

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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	MARCH	1987 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0001-00	ALL NIGH	56 DAYS @ DATE	.1641 02-04-87	10.05CR
004X	REMOV ORDER	8000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0048-00	ALL NIGH	56 DAYS @ DATE	.1641 02-04-87	10.05CR
004X	REMOV ORDER	8000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0047-00	ALL NIGH	56 DAYS @ DATE	.1641 02-04-87	10.05CR
004X	REMOV ORDER	8000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0049-00	ALL NIGH	56 DAYS @ DATE	.1641 02-04-87	10.05CR
044X	INSTL ORDER	10000 12426	LACASHIRE	NO CHARGE ST 0002-00	ALL NIGH	43 DAYS @ DATE	.1821 02-17-87	8.24
017X	REMOV ORDER	15000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV 0035-00	ALL NIGH	70 DAYS @ DATE	.2268 01-21-87	18.54CR
017X	REMOV ORDER	15000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV 0039-00	ALL NIGH	70 DAYS @ DATE	.2268 01-21-87	18.54CR

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MAR 27 2 21 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	MARCH	1987 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017XREMOV ORDER	15000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV	0037-00	ALL NIGH	70 DAYS @ DATE	.2268 01-21-87	18.54CR
005XINSTL ORDER	22000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV	0019-00	ALL NIGH	70 DAYS @ DATE	.2795 01-21-87	22.23
005XINSTL ORDER	22000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV	0037-00	ALL NIGH	70 DAYS @ DATE	.2795 01-21-87	22.23
005XINSTL ORDER	22000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV	0035-00	ALL NIGH	70 DAYS @ DATE	.2795 01-21-87	22.23
005XINSTL ORDER	22000 12343	MERCURY VAPOR HARRIS	NO CHARGE AV	0039-00	ALL NIGH	70 DAYS @ DATE	.2795 01-21-87	22.23
005XINSTL ORDER	22000 12386	MERCURY VAPOR PUMGANSETT	NO CHARGE ST	0010-00	ALL NIGH	68 DAYS @ DATE	.2795 01-23-87	21.59
005XINSTL ORDER	22000 12387	MERCURY VAPOR SUFFOLK	NO CHARGE ST	0016-00	ALL NIGH	68 DAYS @ DATE	.2795 01-23-87	21.59

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MAR 27 2 21 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	MARCH	1987 9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.2795	21.59
		12387	SUFFOLK	ST 0005-00		DATE	01-23-87	
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.2795	21.59
		12388	DONELSON	ST 0011-00		DATE	01-23-87	
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.2795	21.59
		12388	DONELSON	ST 0005-00		DATE	01-23-87	
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.2795	19.33
		12352	CHAD BROWN	ST 0002-00		DATE	01-30-87	
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.2795	19.33
		12352	CHAD BROWN	ST 0005-00		DATE	01-30-87	
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.2795	19.33
		12352	CHAD BROWN	ST 0003-00		DATE	01-30-87	
005X	INSTL ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @	.2795	19.33
		12352	CHAD BROWN	ST 0008-00		DATE	01-30-87	

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MAR 27 2 21 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	MARCH	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .2795		19.33
	ORDER	12352	CHAD BROWN ST	0007-00		DATE 01-30-87		
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .2795		19.33
	ORDER	12352	CHAD BROWN ST	0011-00		DATE 01-30-87		
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .2795		19.33
	ORDER	12352	CHAD BROWN ST	0009-00		DATE 01-30-87		
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .2795		19.33
	ORDER	12352	CHAD BROWN ST	0013-00		DATE 01-30-87		
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .2795		19.33
	ORDER	12352	CHAD BROWN ST	0012-00		DATE 01-30-87		
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	57 DAYS @ .2795		18.04
	ORDER	12353	CHAD BROWN ST	0017-00		DATE 02-03-87		
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	57 DAYS @ .2795		18.04
	ORDER	12353	CHAD BROWN ST	0014-00		DATE 02-03-87		

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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	MARCH 1987		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0019-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0018-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0021-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0020-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0023-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0022-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	
005X	INSTL ORDER	22000 12353	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0024-00	ALL NIGH	57 DAYS @ DATE	.2795 02-03-87	18.04	

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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	MARCH	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	INSTL ORDER	22000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0000-50	ALL NIGH	56 DAYS @ DATE	.2795 02-04-87	17.72
005X	INSTL ORDER	22000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0002-00	ALL NIGH	56 DAYS @ DATE	.2795 02-04-87	17.72
005X	INSTL ORDER	22000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0001-00	ALL NIGH	56 DAYS @ DATE	.2795 02-04-87	17.72
005X	INSTL ORDER	22000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0048-00	ALL NIGH	56 DAYS @ DATE	.2795 02-04-87	17.72
005X	INSTL ORDER	22000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0047-00	ALL NIGH	56 DAYS @ DATE	.2795 02-04-87	17.72
005X	INSTL ORDER	22000 12356	MERCURY VAPOR LAKESIDE	NO CHARGE DR 0049-00	ALL NIGH	56 DAYS @ DATE	.2795 02-04-87	17.72
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0025-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40

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MAR 27 2 21 PM '87

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

016-790 212

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		MARCH		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0027-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40		
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0026-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40		
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0029-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40		
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0028-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40		
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0031-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40		
005X	INSTL ORDER	22000 12354	MERCURY VAPOR CHAD BROWN	NO CHARGE ST 0030-00	ALL NIGH	55 DAYS @ DATE	.2795 02-05-87	17.40		
007X	INSTL ORDER	30000 12349	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0185-00	ALL NIGH	71 DAYS @ DATE	.3146 01-20-87	24.29		
TOTAL ACTIVITY FOR MONTH								446.19		

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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	MARCH 1987		14
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	3.70	
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.90	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.17	
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	154.20	
003X	8503	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	37,055.90	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.17	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.51	
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,320.28	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.76	
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	943.05	
004X	2265	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,331.25	
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.51	

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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	MARCH	1987 15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	31	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	180.78
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,194.04
017X	150	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,197.72
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	62.94
005H	821	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,355.13
005X	1860	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,827.73
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.39
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,966.27
007X	950	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,838.66
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	134.81

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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	MARCH	1987 16
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	123.95	
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.55	
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.93	
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	114.77	
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	39.59	
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,519.05	
MONTHLY CHARGES								101,241.97	
MONTHLY ACTIVITY								446.19	
TOTAL								101,688.16	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY.SEE ACTUAL BILL FOR "INTEREST CHARGE" ON 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.

FILED

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