

Account Number SEP 89 60100 85000 00 Amount Enclosed \$ 115 281.12 Amount Now Due ~~708210.71~~ -528-



Narragansett Electric

IN CITY COUNCIL

OCT 19 1989

APPROVED:

Jose M. Mendonca CLERK

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0070821071

8 16
Bill Payable 3 RA
Upon Receipt

When paying in person, bring entire bill for faster service.
Return the top portion of your bill with your payment.



Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call 781-0100

SERVICE ADDRESS

Amount Now Due PROV AREA PROVIDENCE RI

\$708210.71	<u>SERVICE PERIOD</u>		<u>TYPE OF METER READING</u>	
	AUG 31 TO SEP 30 1989 30 DAYS		ACTUAL	
Account Number				
60100 85000 00	<u>METER NUMBER</u>	<u>RATE</u>	<u>METER READING</u>	<u>KWH</u>
	999999999	S 7	<u>PRESENT</u> <u>PREVIOUS</u>	<u>USAGE</u>
			0 0	1143737
Bill Date				
SEP 22 1989	AMOUNT DUE WAS CALCULATED AS FOLLOWS:			
	RATE: STREET LIGHTING SERVICE S7			
<u>AVOID INTEREST</u>	<u>PREVIOUS BALANCE</u>			
<u>DATE</u>				
	PAYMENT		09/07/89	\$ 693457.52
	<u>BALANCE FORWARD</u>			-107848.05
				585609.47
OCTOBER 20	USAGE CHARGE:		1143737 KWH X .09109=	104186.87
PLEASE MAIL BY	FUEL CHARGE:		1143737 KWH X .00825=	9435.83
	OCA CHARGE:		1143737 KWH X .00136=	1555.48
OCTOBER 15	UCCA CHARGE:		1143737 KWH X .00009=	102.94
	INTEREST CHARGE:		585609.47 X 1.25%=	7320.12
AVERAGE KWH	<u>TOTAL CURRENT AMOUNT</u>			\$ 122601.24
USAGE PER DAY				
MONTH KWH	<u>TOTAL ACCOUNT BALANCE</u>			\$ 708210.71
SEP 89 38124				
AUG 33105				
JUL 29793				
JUN 28528				
MAY 30839				
APR 35312				
MAR 40396				
FEB 45307				
JAN 89 48587				
DEC 49969				
NOV 47914				
OCT 43149				
SEP 88 38344				

WHEN SHOPPING FOR NEW APPLIANCES, COMPARE ENERGY USE LABELS TO FIND OUT THE ANNUAL COST OF RUNNING EACH APPLIANCE. LESS EFFICIENT MODELS MAY SEEM LIKE A GOOD BUY, BUT COULD SURPRISE YOU WITH HIGH OPERATING COSTS. FOR MORE INFORMATION ON THE EFFICIENT USE OF ELECTRICITY, WRITE TO: NARRAGANSETT ELECTRIC, "TIPS FOR SAVING ENERGY" BROCHURE, PROVIDENCE, RI 02901-1438; ATTN: PUBLIC AFFAIRS DEPT.

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

Right To Electric Service During Serious Illness

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

Termination of Service to Elderly or Handicapped Persons

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

Explanation of Billing Terms

KWH – Kilowatthour, a basic unit of electricity used.

Customer charge – The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Usage charge – The portion of your bill that covers the cost of the electricity you used during the service period.

Fuel charge – The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.

UCCA – Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

OCA – Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

Off-peak – Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

Peak – Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated bill – A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter constant – A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

Demand charge – The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

68. HJ 05 2 21 100

05 11 1989

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	507	SEPTEMBER 1989	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0002-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0003-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0004-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0005-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0006-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0007-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003XREMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0008-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR

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		507	SEPTEMBER 1989	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST 0010-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0011-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0012-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0013-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0014-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0015-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0016-00	ALL NIGH	94 DAYS DATE	@ .1318 06-29-89	13.51CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0017-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25403	MERCURY VAPOR VEAZIE	NO CHARGE ST 0018-00	ALL NIGH	94 DAYS @ DATE	.1318 06-29-89	13.51CR
003X	REMOV ORDER	4000 25402	MERCURY VAPOR REYNOLDS	NO CHARGE AV 0011-00	ALL NIGH	83 DAYS @ DATE	.1318 07-10-89	11.94CR
003X	REMOV ORDER	4000 25402	MERCURY VAPOR REYNOLDS	NO CHARGE AV 0012-00	ALL NIGH	83 DAYS @ DATE	.1318 07-10-89	11.94CR
003X	REMOV ORDER	4000 25402	MERCURY VAPOR REYNOLDS	NO CHARGE AV 0013-00	ALL NIGH	83 DAYS @ DATE	.1318 07-10-89	11.94CR
003X	REMOV ORDER	4000 25402	MERCURY VAPOR REYNOLDS	NO CHARGE AV 0014-00	ALL NIGH	83 DAYS @ DATE	.1318 07-10-89	11.94CR
003X	REMOV ORDER	4000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0034-02	ALL NIGH	80 DAYS @ DATE	.1318 07-13-89	11.51CR

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		507	SEPTEMBER 1989	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	60 DAYS	@ .1318	8.66
	ORDER	24429	VERDIC	AV 0002-00		DATE	08-02-89	
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .1318	8.37
	ORDER	25282	ADELAIDE	AV 0035-00		DATE	08-04-89	
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	58 DAYS	@ .1318	8.37
	ORDER	25393	NELSON	ST 0010-00		DATE	08-04-89	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.50CR
	ORDER	25396	PLEASANT	ST 0020-00		DATE	08-17-89	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.50CR
	ORDER	25396	PLEASANT	ST 0022-00		DATE	08-17-89	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.50CR
	ORDER	25396	PLEASANT	ST 0023-00		DATE	08-17-89	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.50CR
	ORDER	25396	PLEASANT	ST 0025-00		DATE	08-17-89	

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		507	SEPTEMBER 1989	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0003-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0004-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0006-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0008-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0009-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0010-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR
003XREMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST	0011-00	ALL NIGH	45 DAYS @ DATE	.1318 08-17-89	6.50CR

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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		507	SEPTEMBER 1989	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25397	MERCURY VAPOR PLEASANT	NO CHARGE ST 0012-00	ALL NIGH	45 DAYS DATE	@ .1318 08-17-89	6.50CR
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0002-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0004-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0006-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0007-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0009-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0011-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR

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		507	SEPTEMBER 1989	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25395	MERCURY VAPOR ABBOTT	NO CHARGE ST 0012-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25398	MERCURY VAPOR ROYAL	NO CHARGE ST 0001-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25398	MERCURY VAPOR ROYAL	NO CHARGE ST 0003-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25398	MERCURY VAPOR ROYAL	NO CHARGE ST 0004-00	ALL NIGH	44 DAYS DATE	@ .1318 08-18-89	6.36CR
003X	REMOV ORDER	4000 25527	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0008-00	ALL NIGH	39 DAYS DATE	@ .1318 08-23-89	5.65CR
003X	REMOV ORDER	4000 25527	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0009-00	ALL NIGH	39 DAYS DATE	@ .1318 08-23-89	5.65CR
003X	REMOV ORDER	4000 25527	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0010-00	ALL NIGH	39 DAYS DATE	@ .1318 08-23-89	5.65CR

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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		507	SEPTEMBER 1989	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25527	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0012-00	ALL NIGH	39 DAYS @ DATE 08-23-89	.1318	5.65CR
003X	REMOV ORDER	4000 25527	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0014-00	ALL NIGH	39 DAYS @ DATE 08-23-89	.1318	5.65CR
003X	REMOV ORDER	4000 25527	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0016-00	ALL NIGH	39 DAYS @ DATE 08-23-89	.1318	5.65CR
045X	INSTL ORDER	5800 25402	REYNOLDS	NO CHARGE AV 0011-00	ALL NIGH	83 DAYS @ DATE 07-10-89	.1696	14.83
045X	INSTL ORDER	5800 25402	REYNOLDS	NO CHARGE AV 0012-00	ALL NIGH	83 DAYS @ DATE 07-10-89	.1696	14.83
045X	INSTL ORDER	5800 25402	REYNOLDS	NO CHARGE AV 0013-00	ALL NIGH	83 DAYS @ DATE 07-10-89	.1696	14.83
045X	INSTL ORDER	5800 25402	REYNOLDS	NO CHARGE AV 0014-00	ALL NIGH	83 DAYS @ DATE 07-10-89	.1696	14.83

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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		507	SEPTEMBER 1989	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25396	PLEASANT	ST 0020-00		DATE	08-17-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25396	PLEASANT	ST 0022-00		DATE	08-17-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25396	PLEASANT	ST 0023-00		DATE	08-17-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25396	PLEASANT	ST 0025-00		DATE	08-17-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25397	PLEASANT	ST 0003-00		DATE	08-17-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25397	PLEASANT	ST 0004-00		DATE	08-17-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	45 DAYS	@ .1696	8.06
	ORDER	25397	PLEASANT	ST 0006-00		DATE	08-17-89	

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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		507	SEPTEMBER 1989	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25397	PLEASANT	ST 0008-00	NO CHARGE ALL NIGH	45 DAYS DATE	@ .1696 08-17-89	8.06
045X	INSTL ORDER	5800 25397	PLEASANT	ST 0009-00	NO CHARGE ALL NIGH	45 DAYS DATE	@ .1696 08-17-89	8.06
045X	INSTL ORDER	5800 25397	PLEASANT	ST 0010-00	NO CHARGE ALL NIGH	45 DAYS DATE	@ .1696 08-17-89	8.06
045X	INSTL ORDER	5800 25397	PLEASANT	ST 0011-00	NO CHARGE ALL NIGH	45 DAYS DATE	@ .1696 08-17-89	8.06
045X	INSTL ORDER	5800 25397	PLEASANT	ST 0012-00	NO CHARGE ALL NIGH	45 DAYS DATE	@ .1696 08-17-89	8.06
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0002-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0004-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1989	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0006-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0007-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0009-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0011-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25395	ABBOTT	ST 0012-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25398	ROYAL	ST 0001-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25398	ROYAL	ST 0003-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89

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		507	SEPTEMBER 1989	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 25398	ROYAL	ST 0004-00	NO CHARGE ALL NIGH	44 DAYS DATE	@ .1696 08-18-89	7.89
045X	INSTL ORDER	5800 25527	PEMBROKE	AV 0008-00	NO CHARGE ALL NIGH	39 DAYS DATE	@ .1696 08-23-89	6.99
045X	INSTL ORDER	5800 25527	PEMBROKE	AV 0009-00	NO CHARGE ALL NIGH	39 DAYS DATE	@ .1696 08-23-89	6.99
045X	INSTL ORDER	5800 25527	PEMBROKE	AV 0010-00	NO CHARGE ALL NIGH	39 DAYS DATE	@ .1696 08-23-89	6.99
045X	INSTL ORDER	5800 25527	PEMBROKE	AV 0012-00	NO CHARGE ALL NIGH	39 DAYS DATE	@ .1696 08-23-89	6.99
045X	INSTL ORDER	5800 25527	PEMBROKE	AV 0014-00	NO CHARGE ALL NIGH	39 DAYS DATE	@ .1696 08-23-89	6.99
045X	INSTL ORDER	5800 25527	PEMBROKE	AV 0016-00	NO CHARGE ALL NIGH	39 DAYS DATE	@ .1696 08-23-89	6.99

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1989	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL	5800		NO CHARGE	ALL NIGH	39 DAYS	@ .1696	6.99
	ORDER	25528	PEMBROKE	ST 0011-00		DATE	08-23-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	39 DAYS	@ .1696	6.99
	ORDER	25528	PEMBROKE	ST 0013-00		DATE	08-23-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	39 DAYS	@ .1696	6.99
	ORDER	25528	PEMBROKE	ST 0015-00		DATE	08-23-89	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	88 DAYS	@ .1604	15.87CR
	ORDER	25400	VEAZIE	ST 0022-00		DATE	07-05-89	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	88 DAYS	@ .1604	15.87CR
	ORDER	25400	VEAZIE	ST 0023-00		DATE	07-05-89	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	88 DAYS	@ .1604	15.87CR
	ORDER	25400	VEAZIE	ST 0024-00		DATE	07-05-89	
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	88 DAYS	@ .1604	15.87CR
	ORDER	25400	VEAZIE	ST 0025-00		DATE	07-05-89	

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		507	SEPTEMBER 1989	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 25400	MERCURY VAPOR VEAZIE	NO CHARGE ST 0026-00	ALL NIGH	88 DAYS DATE	@ .1604 07-05-89	15.87CR
004X	REMOV ORDER	8000 25400	MERCURY VAPOR VEAZIE	NO CHARGE ST 0027-00	ALL NIGH	88 DAYS DATE	@ .1604 07-05-89	15.87CR
004X	REMOV ORDER	8000 25400	MERCURY VAPOR VEAZIE	NO CHARGE ST 0028-00	ALL NIGH	88 DAYS DATE	@ .1604 07-05-89	15.87CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0029-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0030-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0031-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0032-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR

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		507	SEPTEMBER 1989	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0033-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0034-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0035-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25394	MERCURY VAPOR VEAZIE	NO CHARGE ST 0037-00	ALL NIGH	80 DAYS DATE	@ .1604 07-13-89	14.44CR
004X	REMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST 0039-00	ALL NIGH	61 DAYS DATE	@ .1604 08-01-89	11.06CR
004X	REMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST 0040-00	ALL NIGH	61 DAYS DATE	@ .1604 08-01-89	11.06CR
004X	REMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST 0041-00	ALL NIGH	61 DAYS DATE	@ .1604 08-01-89	11.06CR

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		507	SEPTEMBER 1989	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004XREMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST	0042-00	ALL NIGH DATE	61 DAYS @ 08-01-89	.1604	11.06CR
004XREMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST	0043-00	ALL NIGH DATE	61 DAYS @ 08-01-89	.1604	11.06CR
004XREMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST	0044-00	ALL NIGH DATE	61 DAYS @ 08-01-89	.1604	11.06CR
004XREMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST	0045-00	ALL NIGH DATE	61 DAYS @ 08-01-89	.1604	11.06CR
004XREMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST	0046-00	ALL NIGH DATE	61 DAYS @ 08-01-89	.1604	11.06CR
004XREMOV ORDER	8000 25399	MERCURY VAPOR VEAZIE	NO CHARGE ST	0047-00	ALL NIGH DATE	61 DAYS @ 08-01-89	.1604	11.06CR
044XINSTL ORDER	10000 25401	MERCURY VAPOR VEAZIE	NO CHARGE ST	0001-00	ALL NIGH DATE	94 DAYS @ 06-29-89	.1798	18.08

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	507	SEPTEMBER 1989	17

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0002-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0003-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0004-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0005-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0006-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0007-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0008-00		DATE	06-29-89	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1989	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25401	VEAZIE	ST 0010-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25403	VEAZIE	ST 0011-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25403	VEAZIE	ST 0012-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25403	VEAZIE	ST 0013-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25403	VEAZIE	ST 0014-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25403	VEAZIE	ST 0015-00		DATE	06-29-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	94 DAYS	@ .1798	18.08
	ORDER	25403	VEAZIE	ST 0016-00		DATE	06-29-89	

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		507	SEPTEMBER 1989	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 25403	VEAZIE	ST 0017-00	NO CHARGE	ALL NIGH 94 DAYS DATE	@ .1798 06-29-89	18.08
044X	INSTL ORDER	10000 25403	VEAZIE	ST 0018-00	NO CHARGE	ALL NIGH 94 DAYS DATE	@ .1798 06-29-89	18.08
044X	INSTL ORDER	10000 25400	VEAZIE	ST 0020-00	NO CHARGE	ALL NIGH 88 DAYS DATE	@ .1798 07-05-89	16.94
044X	INSTL ORDER	10000 25400	VEAZIE	ST 0021-00	NO CHARGE	ALL NIGH 88 DAYS DATE	@ .1798 07-05-89	16.94
044X	INSTL ORDER	10000 25400	VEAZIE	ST 0022-00	NO CHARGE	ALL NIGH 88 DAYS DATE	@ .1798 07-05-89	16.94
044X	INSTL ORDER	10000 25400	VEAZIE	ST 0023-00	NO CHARGE	ALL NIGH 88 DAYS DATE	@ .1798 07-05-89	16.94
044X	INSTL ORDER	10000 25400	VEAZIE	ST 0024-00	NO CHARGE	ALL NIGH 88 DAYS DATE	@ .1798 07-05-89	16.94

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	SEPTEMBER 1989	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000		NO CHARGE	ALL NIGH	88 DAYS	@ .1798	16.94
	ORDER	25400	VEAZIE	ST 0025-00		DATE	07-05-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	88 DAYS	@ .1798	16.94
	ORDER	25400	VEAZIE	ST 0026-00		DATE	07-05-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	88 DAYS	@ .1798	16.94
	ORDER	25400	VEAZIE	ST 0027-00		DATE	07-05-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	88 DAYS	@ .1798	16.94
	ORDER	25400	VEAZIE	ST 0028-00		DATE	07-05-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS	@ .1798	15.40
	ORDER	25394	VEAZIE	ST 0029-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS	@ .1798	15.40
	ORDER	25394	VEAZIE	ST 0030-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS	@ .1798	15.40
	ORDER	25394	VEAZIE	ST 0031-00		DATE	07-13-89	

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		507	SEPTEMBER 1989	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS @	.1798	15.40
	ORDER	25394	VEAZIE	ST 0032-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS @	.1798	15.40
	ORDER	25394	VEAZIE	ST 0033-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS @	.1798	15.40
	ORDER	25394	VEAZIE	ST 0034-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS @	.1798	15.40
	ORDER	25394	VEAZIE	ST 0034-02		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS @	.1798	15.40
	ORDER	25394	VEAZIE	ST 0035-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	80 DAYS @	.1798	15.40
	ORDER	25394	VEAZIE	ST 0037-00		DATE	07-13-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS @	.1798	11.79
	ORDER	25399	VEAZIE	ST 0039-00		DATE	08-01-89	

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		507	SEPTEMBER 1989	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0040-00		DATE	08-01-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0041-00		DATE	08-01-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0042-00		DATE	08-01-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0043-00		DATE	08-01-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0044-00		DATE	08-01-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0045-00		DATE	08-01-89	
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0046-00		DATE	08-01-89	

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		507	SEPTEMBER 1989	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL	10000		NO CHARGE	ALL NIGH	61 DAYS	@ .1798	11.79
	ORDER	25399	VEAZIE	ST 0047-00		DATE	08-01-89	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	94 DAYS	@ .2709	29.90CR
	ORDER	25401	VEAZIE	ST 0001-00		DATE	06-29-89	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	88 DAYS	@ .2709	28.03CR
	ORDER	25400	VEAZIE	ST 0020-00		DATE	07-05-89	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	88 DAYS	@ .2709	28.03CR
	ORDER	25400	VEAZIE	ST 0021-00		DATE	07-05-89	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .2709	17.35CR
	ORDER	25391	PINE	ST 0015-00		DATE	08-08-89	
005X	REMOV	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .2709	17.35CR
	ORDER	25391	PINE	ST 0016-00		DATE	08-08-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	87 DAYS	@ .3087	29.88
	ORDER	24432	GLOBE	ST 0003-00		DATE	07-06-89	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1989	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3087	18.66
	ORDER	25391	PINE	ST 0012-50		DATE	08-08-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3087	18.66
	ORDER	25391	PINE	ST 0014-00		DATE	08-08-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3087	18.66
	ORDER	25391	PINE	ST 0015-00		DATE	08-08-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	54 DAYS	@ .3087	18.66
	ORDER	25391	PINE	ST 0016-00		DATE	08-08-89	
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	54 DAYS	@ .5747	37.54CR
	ORDER	25391	PINE	ST 0012-50		DATE	08-08-89	
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH	54 DAYS	@ .5747	37.54CR
	ORDER	25391	PINE	ST 0014-00		DATE	08-08-89	
					TOTAL ACTIVITY FOR MONTH			159.48

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	507	SEPTEMBER 1989	25

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	40.80	3.4000	3.75
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	29.48
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.22
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	143.01
003X	8369	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	36,888.46
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.22
045X	96	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	524.26
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.71
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,338.88
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	22.07
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	919.56
004X	2246	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	12,457.44

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	SEPTEMBER 1989	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	83	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	489.70
017H	176	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,765.32
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,159.06
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	465.88
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	64.35
005H	779	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	9,059.96
005X	1872	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	18,383.51
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	11.63
007H	335	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	4,140.94
007X	1072	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	11,310.67
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	275.64
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	136.96

