

Account Number Amount Enclosed Amount Now Due
MAR 89 60100 85000 00 \$ 105947.99 ⁻²⁵⁴⁻
~~\$537986.44~~



Narragansett Electric

IN CITY COUNCIL

MAY 18 1989

APPROVED:

Sam Mendonca CLERK

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0053798644

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

Amount Now Due SERVICE ADDRESS
PROV AREA PROVIDENCE RI

\$537986.44

SERVICE PERIOD
FEB 28 TO MAR 31 1989 31 DAYS

TYPE OF METER READING
ACTUAL

Account Number

60100 85000 00

METER NUMBER
999999999

RATE
S 7

METER READING
PRESENT PREVIOUS
0 0

KWH
USAGE
1252294

Bill Date

MAR 27 1989

AMOUNT DUE WAS CALCULATED AS FOLLOWS:
RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

PREVIOUS BALANCE
PAYMENT 03/14/89
BALANCE FORWARD

\$ 536131.26
-109426.62
426704.64

APRIL 25

PLEASE MAIL BY

APRIL 20

AVERAGE KWH
USAGE PER DAY

USAGE CHARGE: 1252294 KWH X .07933= 99348.40
FUEL CHARGE: 1252294 KWH X .00507= 6349.13
OCA CHARGE: 1252294 KWH X .00011= 137.75
UCCA CHARGE: 1252294 KWH X .00009= 112.71
INTEREST CHARGE: 426704.64 X 1.25%= 5333.81
TOTAL CURRENT AMOUNT \$ 111281.80
TOTAL ACCOUNT BALANCE \$ 537986.44

MONTH KWH

MAR 89 40396
FEB 45307
JAN 89 48587
DEC 49969
NOV 47914
OCT 43149
SEP 38344
AUG 33201
JUL 29908
JUN 28833
MAY 31393
APR 35226
MAR 88 40416

DOGS ARE OFTEN VERY PROTECTIVE OF THEIR HOME TURF AND MAY FEEL
THREATENED BY OUR METER READERS' VISITS. HELP US OUT BY CONFINING
YOUR PET ON THE DAYS THAT YOU METER IS READ. IF YOUR PET MIGHT BE
DISTURBED BY OUR METER READER, PLEASE LET US KNOW AND WE'LL NOTE
IT ON YOUR ACCOUNT.

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: 227-2443. 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.

APR 28 12 05 PM '89

RECEIVED
NARRAGANSETT ELECTRIC CO.
APR 28 1989

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-35000-0		CITY OF PROVIDENCE		PROVIDENCE		507	MARCH 1989		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003H	REMOV ORDER	4000 24682	MERCURY VAPOR SOUTH	METAL ST 0007-00	ALL NIGH1	14 DAYS DATE	@ .1913 12-08-88	22.86CR	
003H	REMOV ORDER	4000 24682	MERCURY VAPOR SOUTH	METAL ST 0008-00	ALL NIGH1	14 DAYS DATE	@ .1913 12-08-88	22.86CR	
003X	REMOV ORDER	4000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0055-00	ALL NIGH	73 DAYS DATE	@ .1318 01-18-89	10.26CR	
003X	REMOV ORDER	4000 24271	MERCURY VAPOR MILLER	NO CHARGE AV 0003-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24271	MERCURY VAPOR MILLER	NO CHARGE AV 0005-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24271	MERCURY VAPOR MILLER	NO CHARGE AV 0002-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24271	MERCURY VAPOR MILLER	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	

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	MARCH 1989		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003X	REMOV ORDER	4000 24271	MERCURY VAPOR MILLER	NO CHARGE AV 0009-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0022-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24297	MERCURY VAPOR REGENT	NO CHARGE AV 0023-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24297	MERCURY VAPOR REGENT	NO CHARGE AV 0024-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0020-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0021-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	
003X	REMOV ORDER	4000 24271	MERCURY VAPOR MILLER	NO CHARGE AV 0011-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR	

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	MARCH		1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0016-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR		
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0017-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR		
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0018-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR		
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0019-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR		
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0014-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR		
003X	REMOV ORDER	4000 24296	MERCURY VAPOR REGENT	NO CHARGE AV 0015-00	ALL NIGH	40 DAYS DATE	@ .1318 02-20-89	5.61CR		
045X	INSTL ORDER	5800 24296	REGENT	NO CHARGE AV 0015-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02		

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	MARCH 1989		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 24296	REGENT	AV 0014-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24296	REGENT	AV 0019-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24296	REGENT	AV 0018-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24296	REGENT	AV 0017-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24296	REGENT	AV 0016-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24271	MILLER	AV 0011-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24296	REGENT	AV 0021-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	

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	MARCH 1989		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 24296	REGENT	NO CHARGE AV 0020-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24297	REGENT	NO CHARGE AV 0024-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24297	REGENT	NO CHARGE AV 0023-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24296	REGENT	NO CHARGE AV 0022-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24271	MILLER	NO CHARGE AV 0009-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24271	MILLER	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	
045X	INSTL ORDER	5800 24271	MILLER	NO CHARGE AV 0002-00	ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02	

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	MARCH 1989	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
0045X	INSTL ORDER	5800 24271	MILLER	AV 0005-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02
0045X	INSTL ORDER	5800 24271	MILLER	AV 0003-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1696 02-20-89	7.02
004H	REMOV ORDER	8000 24682	MERCURY VAPOR SOUTH	METAL ST 0002-00	ALL NIGH1	14 DAYS DATE	@ .2199 12-08-88	26.82CR
004H	REMOV ORDER	8000 24681	MERCURY VAPOR ELM	METAL ST 0004-00	ALL NIGH1	14 DAYS DATE	@ .2199 12-08-88	26.82CR
004H	REMOV ORDER	8000 24682	MERCURY VAPOR SOUTH	METAL ST 0001-00	ALL NIGH1	14 DAYS DATE	@ .2199 12-08-88	26.82CR
004H	REMOV ORDER	8000 24681	MERCURY VAPOR ELM	METAL ST 0001-00	ALL NIGH1	14 DAYS DATE	@ .2199 12-08-88	26.82CR
004H	REMOV ORDER	8000 24681	MERCURY VAPOR ELM	METAL ST 0002-00	ALL NIGH1	14 DAYS DATE	@ .2199 12-08-88	26.82CR

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	MARCH 1989	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004H	REMOV ORDER	8000 24681	MERCURY VAPOR ELM	METAL ST 0003-00	ALL NIGH1	14 DAYS @ DATE	.2199 12-08-88	26.82CR
004X	REMOV ORDER	8000 24297	MERCURY VAPOR REGENT	NO CHARGE AV 0027-00	ALL NIGH	40 DAYS @ DATE	.1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24300	MERCURY VAPOR RIVER	NO CHARGE AV 0020-00	ALL NIGH	40 DAYS @ DATE	.1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24300	MERCURY VAPOR RIVER	NO CHARGE AV 0021-00	ALL NIGH	40 DAYS @ DATE	.1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24300	MERCURY VAPOR RIVER	NO CHARGE AV 0017-00	ALL NIGH	40 DAYS @ DATE	.1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24300	MERCURY VAPOR RIVER	NO CHARGE AV 0019-00	ALL NIGH	40 DAYS @ DATE	.1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0013-00	ALL NIGH	40 DAYS @ DATE	.1604 02-20-89	6.98CR

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	MARCH 1989	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 24300	MERCURY VAPOR RIVER	NO CHARGE AV 0014-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0011-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0009-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0010-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0007-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0008-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR

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	MARCH 1989		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0004-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR	
004X	REMOV ORDER	8000 24299	MERCURY VAPOR RIVER	NO CHARGE AV 0006-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR	
004X	REMOV ORDER	8000 24300	MERCURY VAPOR RIVER	NO CHARGE AV 0022-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR	
004X	INSTL ORDER	8000 24281	MERCURY VAPOR RIVER	NO CHARGE AV 0088-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98	
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REGENT	NO CHARGE AV 0004-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR	
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REGENT	NO CHARGE AV 0005-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR	
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REGENT	NO CHARGE AV 0006-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR	

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	MARCH 1989	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REAGENT	NO CHARGE AV 0025-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REAGENT	NO CHARGE AV 0026-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REAGENT	NO CHARGE AV 0008-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REAGENT	NO CHARGE AV 0010-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REAGENT	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
004X	REMOV ORDER	8000 24295	MERCURY VAPOR REAGENT	NO CHARGE AV 0013-00	ALL NIGH	40 DAYS DATE	@ .1604 02-20-89	6.98CR
044X	INSTL ORDER	10000 24295	REAGENT	NO CHARGE AV 0013-00	ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55

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	MARCH 1989		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	INSTL ORDER	10000 24295	REGENT	AV 0012-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	
044X	INSTL ORDER	10000 24295	REGENT	AV 0010-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	
044X	INSTL ORDER	10000 24295	REGENT	AV 0008-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	
044X	INSTL ORDER	10000 24295	REGENT	AV 0026-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	
044X	INSTL ORDER	10000 24295	REGENT	AV 0025-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	
044X	INSTL ORDER	10000 24295	REGENT	AV 0006-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	
044X	INSTL ORDER	10000 24295	REGENT	AV 0005-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55	

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	MARCH 1989	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24295	REGENT	AV 0004-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24300	RIVER	AV 0022-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	AV 0006-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	AV 0004-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	AV 0008-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	AV 0007-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	AV 0010-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55

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	MARCH 1989	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24299	RIVER	NO CHARGE AV 0009-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	NO CHARGE AV 0012-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	NO CHARGE AV 0011-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55
044X	INSTL ORDER	10000 24300	RIVER	NO CHARGE AV 0014-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55
044X	INSTL ORDER	10000 24299	RIVER	NO CHARGE AV 0013-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55
044X	INSTL ORDER	10000 24300	RIVER	NO CHARGE AV 0019-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55
044X	INSTL ORDER	10000 24300	RIVER	NO CHARGE AV 0017-00	ALL NIGH	40 DAYS @ DATE	.1798 02-20-89	7.55

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	MARCH 1989	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24300	RIVER	AV 0021-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
044X	INSTL ORDER	10000 24300	RIVER	AV 0020-00	NO CHARGE ALL NIGH	40 DAYS DATE	@ .1798 02-20-89	7.55
017H	REMOV ORDER	15000 24488	MERCURY VAPOR POINT	METAL ST 0002-00	ALL NIGH	23 DAYS DATE	@ .2778 03-09-89	7.13CR
005H	REMOV ORDER	22000 24681	MERCURY VAPOR ELM	METAL ST 0000-50	ALL NIGH	14 DAYS DATE	@ .3304 12-08-88	41.88CR
005H	INSTL ORDER	22000 24488	MERCURY VAPOR POINT	METAL ST 0002-00	ALL NIGH	23 DAYS DATE	@ .3304 03-09-89	8.34
005H	INSTL ORDER	22000 24482	MERCURY VAPOR RICHMOND	METAL ST 0005-75	ALL NIGH	23 DAYS DATE	@ .3304 03-09-89	8.34
005H	REMOV ORDER	22000 24471	MERCURY VAPOR POINT	METAL ST 0002-00	ALL NIGH	23 DAYS DATE	@ .3304 03-09-89	8.34CR

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	MARCH 1989		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005H	INSTL ORDER	22000 24482	MERCURY VAPOR RICHMOND	METAL ST 0003-00	ALL NIGH	23 DAYS DATE	@ .3304 03-09-89	8.34	
005H	INSTL ORDER	22000 24482	MERCURY VAPOR RICHMOND	METAL ST 0005-50	ALL NIGH	23 DAYS DATE	@ .3304 03-09-89	8.34	
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0019-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0023-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0001-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0003-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0011-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	

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	MARCH 1989		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0015-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		
005X	REMOV ORDER	22000 24313	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0083-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0031-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0035-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		
005X	REMOV ORDER	22000 24311	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0039-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0043-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0059-00	ALL NIGH	73 DAYS @ .2709 DATE	01-18-89	22.35CR		

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	MARCH		17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0047-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0051-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0075-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0079-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0063-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24312	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0071-00	ALL NIGH	73 DAYS DATE	@ .2709 01-18-89	22.35CR	
005X	REMOV ORDER	22000 24482	MERCURY VAPOR RICHMOND	NO CHARGE ST 0005-75	ALL NIGH	23 DAYS DATE	@ .2709 03-09-89	6.97CR	

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	MARCH 1989		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
005X	REMOV ORDER	22000 24482	MERCURY VAPOR RICHMOND ST	NO CHARGE 0005-50	ALL NIGH	23 DAYS DATE	@ .2709 03-09-89	6.97CR	
005X	REMOV ORDER	22000 24482	MERCURY VAPOR RICHMOND ST	NO CHARGE 0003-00	ALL NIGH	23 DAYS DATE	@ .2709 03-09-89	6.97CR	
007H	INSTL ORDER	30000 24482	SODIUM VAPOR RICHMOND ST	METAL 0006-00	ALL NIGH	23 DAYS DATE	@ .3682 03-09-89	9.01	
007H	INSTL ORDER	30000 24482	SODIUM VAPOR RICHMOND ST	METAL 0008-00	ALL NIGH	23 DAYS DATE	@ .3682 03-09-89	9.01	
007H	INSTL ORDER	30000 24482	SODIUM VAPOR RICHMOND ST	METAL 0009-00	ALL NIGH	23 DAYS DATE	@ .3682 03-09-89	9.01	
007H	INSTL ORDER	30000 24482	SODIUM VAPOR RICHMOND ST	METAL 0010-00	ALL NIGH	23 DAYS DATE	@ .3682 03-09-89	9.01	
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS AV	NO CHARGE 0071-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39	

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	MARCH	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0063-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0079-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0075-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0051-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0047-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0059-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0055-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39

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	MARCH 1989	20

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 24312	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0043-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0039-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0035-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0031-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24313	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0083-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0015-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0011-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39

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	MARCH 1989		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0003-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39	
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0001-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39	
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0023-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39	
007X	INSTL ORDER	30000 24311	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0019-00	ALL NIGH	73 DAYS DATE	@ .3087 01-18-89	24.39	
007X	INSTL ORDER	30000 24297	SODIUM VAPOR REGENT	NO CHARGE AV 0027-00	ALL NIGH	40 DAYS DATE	@ .3087 02-20-89	13.31	
007X	REMOV ORDER	30000 24482	SODIUM VAPOR RICHMOND	NO CHARGE ST 0010-00	ALL NIGH	23 DAYS DATE	@ .3087 03-09-89	7.64CR	
007X	REMOV ORDER	30000 24482	SODIUM VAPOR RICHMOND	NO CHARGE ST 0009-00	ALL NIGH	23 DAYS DATE	@ .3087 03-09-89	7.64CR	

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	MARCH 1989		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	REMOV ORDER	30000 24482	SODIUM VAPOR RICHMOND	NO CHARGE ST 0008-00	ALL NIGH	23 DAYS DATE	@ .3087 03-09-89	7.64CR	
007X	REMOV ORDER	30000 24482	SODIUM VAPOR RICHMOND	NO CHARGE ST 0006-00	ALL NIGH	23 DAYS DATE	@ .3087 03-09-89	7.64CR	
025X	IN STL ORDER	50000 24681	SODIUM VAPOR ELM	NO CHARGE ST 0000-50	ALL NIGH	14 DAYS DATE	@ .4925 12-08-88	60.56	
025X	IN STL ORDER	50000 24681	SODIUM VAPOR ELM	NO CHARGE ST 0001-00	ALL NIGH	14 DAYS DATE	@ .4925 12-08-88	60.56	
025X	IN STL ORDER	50000 24681	SODIUM VAPOR ELM	NO CHARGE ST 0003-00	ALL NIGH	14 DAYS DATE	@ .4925 12-08-88	60.56	
025X	IN STL ORDER	50000 24681	SODIUM VAPOR ELM	NO CHARGE ST 0002-00	ALL NIGH	14 DAYS DATE	@ .4925 12-08-88	60.56	
025X	IN STL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0001-00	ALL NIGH	14 DAYS DATE	@ .4925 12-08-88	60.56	

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	MARCH 1989	23

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
025X	INSTL ORDER	50000 24681	SODIUM VAPOR ELM	NO CHARGE ST 0004-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56
025X	INSTL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0002-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56
025X	INSTL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0003-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56
025X	INSTL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0008-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56
025X	INSTL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0007-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56
025X	INSTL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0005-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56
025X	INSTL ORDER	50000 24682	SODIUM VAPOR SOUTH	NO CHARGE ST 0006-00	ALL NIGH1	14 DAYS DATE	@ .4925 12-08-88	60.56

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 1989		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH1	14 DAYS	@ .5747	75.60CR	
	ORDER	24682	SOUTH	ST 0005-00		DATE	12-08-88		
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH1	14 DAYS	@ .5747	75.60CR	
	ORDER	24682	SOUTH	ST 0006-00		DATE	12-08-88		
006H	REMOV	63000	MERCURY VAPOR	METAL	ALL NIGH1	14 DAYS	@ .5747	75.60CR	
	ORDER	24682	SOUTH	ST 0003-00		DATE	12-08-88		
					TOTAL ACTIVITY		FOR MONTH		355.67

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		507	MARCH 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	3.62	
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	28.39	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.08	
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	151.91	
003X	8441	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	36,011.42	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.08	
045X	12	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	64.17	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.22	
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,293.79	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	21.33	
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	931.25	
004X	2291	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	12,139.44	

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	507	MARCH 1989	26

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	35	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	200.86
017H	210	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,984.50
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,077.24
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	419.70
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	60.87
005H	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	9,182.55
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	17,648.40
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	11.05
007H	334	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	3,982.95
007X	952	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	9,629.48
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	258.95
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	131.94

