



Narragansett Electric 457

Month: 280 MELROSE ST
JUN85 PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY05/29 233270.98
103788.38CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
MAY31	JUN30	S 7	0	0	860673	LIGHTING	129482.60
					INTEREST CHARGE		Current Charges
							100488.12
							1618.53

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0060500	231589.25

For service at PROV AREA Supply no.
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
JUL 24, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

NARRAGANSETT ELECTRIC HAS PREPARED A NEW
ELECTRIC SAFETY BOOKLET FOR CUSTOMERS.
GENERAL AREAS COVERED INCLUDE APPLIANCES,
POWER TOOLS, AND TIPS FOR KIDS. TO ORDER
A COPY AT NO CHARGE, WRITE TO:

NARRAGANSETT ELECTRIC
ELECTRIC SAFETY BDDKLET
P.O. BOX 9000
PROVIDENCE, RI 02940-9000

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 JUN85	449 60100 8500000	23158925

Narragansett Electric

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

Amount Paid
(if different from above)
\$100,488.12

8
16 3

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

IN CITY COUNCIL

AUG 1 1985

APPROVED:

William Mendenhall

CLERK

RA

449601008500000 0023158925

See reverse side for explanation of Customer Rights

Right To Dispute Your Bill And To An Impartial Hearing

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

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

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

Right To Electric Service During Serious Illness

If you or anyone presently and normally living in your home is SERIOUSLY ILL, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts The Narragansett Electric Company at 941-1400 (Providence Area) or toll free number shown on 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 941-1400 (Providence area) or the telephone number on the reverse side.

My comments _____

Name _____ Acct. No. _____

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	JUNE 1985	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
75X	6	30000		NO CHARGE	ALL NIGHT	229.68	19.1400	114.84
08H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	26.26
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	22.64
25X	4	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	61.00
67H	2	60000		METAL	ALL NIGHT	206.22	17.1850	34.37
06H	172	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,111.48
MONTHLY CHARGES								92,631.98
MONTHLY ACTIVITY								
TOTAL								92,759.28

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.

FILED

JUL 1 11 55 AM '85

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
44-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE		1985 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03H	REMOV ORDER	4000 79330	MERCURY VAPOR LYMAN	METAL ST 0001-00	ALL NIGHT	47 DAYS DATE	@ .1936 05-15-85	9.10CR	
03X	REMOV ORDER	4000 79326	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0041-00	ALL NIGHT	51 DAYS DATE	@ .1341 05-11-85	6.84CR	
03X	REMOV ORDER	4000 79326	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0042-00	ALL NIGHT	51 DAYS DATE	@ .1341 05-11-85	6.84CR	
03X	REMOV ORDER	4000 79326	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0043-00	ALL NIGHT	51 DAYS DATE	@ .1341 05-11-85	6.84CR	
03X	REMOV ORDER	4000 79326	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0044-00	ALL NIGHT	51 DAYS DATE	@ .1341 05-11-85	6.84CR	
03X	REMOV ORDER	4000 79326	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0040-00	ALL NIGHT	51 DAYS DATE	@ .1341 05-11-85	6.84CR	
03X	REMOV ORDER	4000 79330	MERCURY VAPOR LYMAN	NO CHARGE ST 0002-00	ALL NIGHT	47 DAYS DATE	@ .1341 05-15-85	6.30CR	

FILED

JUL 1 11 56 AM '85

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
44-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1985	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	INSTL ORDER	10000 79326	WASHINGTON	ST 0043-00	NO CHARGE ALL NIGHT	51 DAYS DATE	@ .1821 05-11-85	9.29
44X	INSTL ORDER	10000 79326	WASHINGTON	ST 0040-00	NO CHARGE ALL NIGHT	51 DAYS DATE	@ .1821 05-11-85	9.29
44X	INSTL ORDER	10000 79326	WASHINGTON	ST 0041-00	NO CHARGE ALL NIGHT	51 DAYS DATE	@ .1821 05-11-85	9.29
44X	INSTL ORDER	10000 79326	WASHINGTON	ST 0044-00	NO CHARGE ALL NIGHT	51 DAYS DATE	@ .1821 05-11-85	9.29
44X	INSTL ORDER	10000 79326	WASHINGTON	ST 0042-00	NO CHARGE ALL NIGHT	51 DAYS DATE	@ .1821 05-11-85	9.29
17H	REMOV ORDER	15000 79301	MERCURY VAPOR WESTMINSTER	METAL ST 0052-00	ALL NIGHT	61 DAYS DATE	@ .2864 05-01-85	17.47CR
17H	REMOV ORDER	15000 79301	MERCURY VAPOR WESTMINSTER	METAL ST 0054-00	ALL NIGHT	61 DAYS DATE	@ .2864 05-01-85	17.47CR

FILED

JUL 1 11 56 AM '85

DEPT. OF CIV. 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	JUNE 1985		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17H	REMOV ORDER	15000 79301	MERCURY VAPOR WESTMINSTER ST	METAL 0051-00	ALL NIGHT	61 DAYS DATE	@ .2864 05-01-85	17.47CR	
17H	REMOV ORDER	15000 79301	MERCURY VAPOR WESTMINSTER ST	METAL 0053-00	ALL NIGHT	61 DAYS DATE	@ .2864 05-01-85	17.47CR	
17H	REMOV ORDER	15000 79355	MERCURY VAPOR BROADWAY	METAL 0024-00	ALL NIGHT	49 DAYS DATE	@ .2864 05-13-85	14.03CR	
17H	REMOV ORDER	15000 79335	MERCURY VAPOR NO MAIN	METAL 0006-00	ALL NIGHT	48 DAYS DATE	@ .2864 05-14-85	13.75CR	
17H	REMOV ORDER	15000 79356	MERCURY VAPOR EAST RIVER	METAL 0001-00	ALL NIGHT	48 DAYS DATE	@ .2864 05-14-85	13.75CR	
17H	REMOV ORDER	15000 79334	MERCURY VAPOR THOMAS	METAL 0001-00	ALL NIGHT	48 DAYS DATE	@ .2864 05-14-85	13.75CR	
17X	REMOV ORDER	15000 79325	MERCURY VAPOR WASHINGTON	NO CHARGE 0032-00	ALL NIGHT	51 DAYS DATE	@ .2268 05-11-85	11.57CR	

FILED

JUL 1 11 56 AM '85

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	JUNE 1985		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	.TOTAL	
			TYPE	POLE					
OSH	REMOV ORDER	22000 79301	MERCURY VAPOR WESTMINSTER ST	METAL 0055-00	ALL NIGHT	61 DAYS DATE	@ .3390 05-01-85	20.68CR	
OSH	REMOV ORDER	22000 79301	MERCURY VAPOR WESTMINSTER ST	METAL 0049-00	ALL NIGHT	61 DAYS DATE	@ .3390 05-01-85	20.68CR	
OSH	REMOV ORDER	22000 79301	MERCURY VAPOR WESTMINSTER ST	METAL 0050-00	ALL NIGHT	61 DAYS DATE	@ .3390 05-01-85	20.68CR	
OSH	REMOV ORDER	22000 79301	MERCURY VAPOR WESTMINSTER ST	METAL 0048-00	ALL NIGHT	61 DAYS DATE	@ .3390 05-01-85	20.68CR	
OSH	REMOV ORDER	22000 79325	MERCURY VAPOR WASHINGTON ST	METAL 0027-00	ALL NIGHT	51 DAYS DATE	@ .3390 05-11-85	17.29CR	
OSH	INSTL ORDER	22000 79355	MERCURY VAPOR BROADWAY	METAL 00024-00	ALL NIGHT	49 DAYS DATE	@ .3390 05-13-85	16.61	
OSH	REMOV ORDER	22000 79356	MERCURY VAPOR EAST RIVER ST	METAL 0002-00	ALL NIGHT	48 DAYS DATE	@ .3390 05-14-85	16.27CR	

FILED

JUL 1 11 56 AM '85

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	JUNE 1985		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	.TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 79334	MERCURY VAPOR THOMAS	METAL ST 0002-00	ALL NIGHT	48 DAYS DATE	@ .3390 05-14-85	16.27CR	
05X	INSTL ORDER	22000 79306	MERCURY VAPOR BRANCH	NO CHARGE AV 0067-00	ALL NIGHT	53 DAYS DATE	@ .2795 05-09-85	14.81	
05X	REMOV ORDER	22000 79327	MERCURY VAPOR WINTER	NO CHARGE ST 0018-00	ALL NIGHT	51 DAYS DATE	@ .2795 05-11-85	14.25CR	
05X	REMOV ORDER	22000 79329	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0031-00	ALL NIGHT	51 DAYS DATE	@ .2795 05-11-85	14.25CR	
05X	REMOV ORDER	22000 79329	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0033-00	ALL NIGHT	51 DAYS DATE	@ .2795 05-11-85	14.25CR	
05X	REMOV ORDER	22000 79329	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0037-00	ALL NIGHT	51 DAYS DATE	@ .2795 05-11-85	14.25CR	
05X	REMOV ORDER	22000 79329	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0035-00	ALL NIGHT	51 DAYS DATE	@ .2795 05-11-85	14.25CR	

FILED

JUL 1 11 55 AM '85

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	JUNE		1985 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 79325	MERCURY VAPOR WASHINGTON	NO CHARGE ST 0029-00	ALL NIGHT	51 DAYS DATE	@ .2795 05-11-85	14.25CR	
05X	INSTL ORDER	22000 79312	MERCURY VAPOR ALLENS	NO CHARGE AV 0006-00	ALL NIGHT	49 DAYS DATE	@ .2795 05-13-85	13.70	
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0052-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82	
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0051-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82	
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0048-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82	
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0054-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82	
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0055-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82	

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	JUNE 1985	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0053-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0050-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82
07H	INSTL ORDER	30000 79301	SODIUM VAPOR WESTMINSTER	METAL ST 0049-00	ALL NIGHT	61 DAYS DATE	@ .3741 05-01-85	22.82
07H	INSTL ORDER	30000 79325	SODIUM VAPOR WASHINGTON	METAL ST 0027-00	ALL NIGHT	51 DAYS DATE	@ .3741 05-11-85	19.08
07H	INSTL ORDER	30000 79335	SODIUM VAPOR NO MAIN	METAL ST 0006-00	ALL NIGHT	48 DAYS DATE	@ .3741 05-14-85	17.96
07H	INSTL ORDER	30000 79356	SODIUM VAPOR EAST RIVER	METAL ST 0009-00	ALL NIGHT	48 DAYS DATE	@ .3741 05-14-85	17.96
07H	INSTL ORDER	30000 79334	SODIUM VAPOR THOMAS	METAL ST 0001-00	ALL NIGHT	48 DAYS DATE	@ .3741 05-14-85	17.96

FILED

JUL 1 11 56 AM '85

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	JUNE 1985		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07H	INSTL ORDER	30000 79334	SODIUM VAPOR THOMAS	METAL ST 0002-00	ALL NIGHT	48 DAYS DATE	@ .3741 05-14-85	17.96	
07H	INSTL ORDER	30000 79356	SODIUM VAPOR EAST RIVER	METAL ST 0007-00	ALL NIGHT	48 DAYS DATE	@ .3741 05-14-85	17.96	
07H	INSTL ORDER	30000 79330	SODIUM VAPOR LYMAN	METAL ST 0001-00	ALL NIGHT	47 DAYS DATE	@ .3741 05-15-85	17.58	
07X	INSTL ORDER	30000 79327	SODIUM VAPOR WINTER	NO CHARGE ST 0018-00	ALL NIGHT	51 DAYS DATE	@ .3146 05-11-85	16.04	
07X	INSTL ORDER	30000 79325	SODIUM VAPOR WASHINGTON	NO CHARGE ST 0037-00	ALL NIGHT	51 DAYS DATE	@ .3146 05-11-85	16.04	
07X	INSTL ORDER	30000 79325	SODIUM VAPOR WASHINGTON	NO CHARGE ST 0033-00	ALL NIGHT	51 DAYS DATE	@ .3146 05-11-85	16.04	
07X	INSTL ORDER	30000 79325	SODIUM VAPOR WASHINGTON	NO CHARGE ST 0035-00	ALL NIGHT	51 DAYS DATE	@ .3146 05-11-85	16.04	

FILED

JUL 1 11 56 AM '85

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		SD7	JUNE 1985	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	51 DAYS	@ .3146	16.04
	ORDER	79325	WASHINGTON	ST 0031-00		DATE	05-11-85	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	51 DAYS	@ .3146	16.04
	ORDER	79325	WASHINGTON	ST 0029-00		DATE	05-11-85	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	47 DAYS	@ .3146	14.79
	ORDER	79330	LYMAN	ST 0002-00		DATE	05-15-85	
25X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	40 DAYS	@ .5014	20.06
	ORDER	79365	KNIGHT	ST 0002-00		DATE	05-22-85	
					TOTAL ACTIVITY	FOR MONTH		127.30

FILED

JUL 1 11 55 AM '85

DEPT. OF JUV. CLERK
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	JUNE 1985	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.52	3.4600	3.46
50H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	37.29
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	5.89
03H	26	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	153.14
03X	8518	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,753.44
03D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	5.89
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	13.60
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,244.40
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	134	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	911.20
04X	2267	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,322.31
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86

FILED

JUL 1 11 57 AM '85

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
45-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JUNE	1985 11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	15	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	83.10
17H	243	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,116.53
17X	167	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,152.30
64H	31	21000		METAL	ALL NIGHT	144.24	12.0200	372.62
73H	3	21000		METAL	ALL NIGHT	225.72	18.8100	56.43
05H	818	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,433.58
05X	1855	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,767.50
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	309	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,516.42
07X	930	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	8,900.10
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70

FILED

JUL 1 11 57 AM '85

DEPT. OF CITY CLERK
PROVIDENCE, R.I.