

Narragansett Electric

387

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
APR 30	MAY 31	S 7	0		948083	LIGHTING	102108.07
						PREV BAL	227192.61
						INTEREST CHARGE	2839.91

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000		.0155800	MAY 81	332140.59

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUN 25

IN CITY COUNCIL

JUN 18 1981

APPROVED:

Rae M. Monahan CLERK

Detach
here →

FILED

JUN 2 12 50 PM '81

REPT. OF CITY CLERK
PROVIDENCE, R.I.

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
MAY 81	149 60100 850000	33214059

Δ

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

Narragansett Electric

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

Amount Paid
(If different from above)

\$

HS

14960100850000 33214059

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 781-0100 (Providence Area) or toll free number shown on reverse side.

My comments _____

JUN 7 11 12 AM '81
RECEIVED
CITY CONTROLLER
PROVIDENCE, R.I.

Name _____ Acct. No. _____
Address _____ Tel. No. _____
City _____

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0006-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0005-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0002-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0003-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0007-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0004-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	
03X	REMOV ORDER	4000 56715	MERCURY VAPOR GORTON	NO CHARGE ST 0001-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 56730	MERCURY VAPOR STADIUM RD	NO CHARGE 0004-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR
03X	REMOV ORDER	4000 56712	MERCURY VAPOR FAUNCE DR	NO CHARGE 0001-00	ALL NIGHT	46 DAYS DATE	@ .1276 04-16-81	5.87CR
03X	INSTL ORDER	4000 56640	MERCURY VAPOR RANKIN AV	NO CHARGE 0016-00	ALL NIGHT	41 DAYS DATE	@ .1276 04-21-81	5.23
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0027-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0024-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0019-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0026-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0028-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0020-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0022-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0021-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0035-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0031-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0025-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0034-50	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0034-00	ALL NIGHT	32 DAYS DATE	@ .1276 04-30-81	4.08CR
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0044-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0036-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 56718	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0023-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 57545	MERCURY VAPOR ROSEBANK AV	NO CHARGE 0005-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 56719	MERCURY VAPOR PLEASANT VA PK	NO CHARGE 0040-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 57545	MERCURY VAPOR ROSEBANK	NO CHARGE AV 0007-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 57545	MERCURY VAPOR ROSEBANK	NO CHARGE AV 0006-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 57545	MERCURY VAPOR ROSEBANK	NO CHARGE AV 0002-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 57545	MERCURY VAPOR ROSEBANK	NO CHARGE AV 0004-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 57545	MERCURY VAPOR ROSEBANK	NO CHARGE AV 0003-00	ALL NIGHT	31 DAYS DATE	@ .1276 05-01-81	3.96CR
03X	REMOV ORDER	4000 57576	MERCURY VAPOR BARBOUR	NO CHARGE DR 0003-00	ALL NIGHT	19 DAYS DATE	@ .1276 05-13-81	2.42CR
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0006-00	ALL NIGHT	46 DAYS DATE	@ .1558 04-16-81	7.17

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE DR	NO CHARGE 0003-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE DR	NO CHARGE 0002-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE DR	NO CHARGE 0001-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE DR	NO CHARGE 0007-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17
04X	INSTL ORDER	8000 56730	MERCURY VAPOR STADIUM RD	NO CHARGE 0004-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE DR	NO CHARGE 0004-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17
04X	INSTL ORDER	8000 56715	MERCURY VAPOR GORTON ST	NO CHARGE 0001-00	ALL NIGHT	46 DAYS @ DATE	.1558 04-16-81	7.17

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 56712	MERCURY VAPOR FAUNCE	NO CHARGE DR 0005-00	ALL NIGHT	46 DAYS DATE	@ .1558 04-16-81	7.17
04X	REMOV ORDER	8000 57545	MERCURY VAPOR ROSEBANK	NO CHARGE AV 0001-00	ALL NIGHT	31 DAYS DATE	@ .1558 05-01-81	4.83CR
04X	INSTL ORDER	8000 57576	MERCURY VAPOR BARBOUR	NO CHARGE DR 0003-00	ALL NIGHT	19 DAYS DATE	@ .1558 05-13-81	2.96
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER	METAL ST 0095-00	ALL NIGHT	395 DAYS DATE	@ .2745 05-02-80	108.43CR
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER	METAL ST 0091-00	ALL NIGHT	335 DAYS DATE	@ .2745 07-01-80	91.96CR
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER	METAL ST 0098-00	ALL NIGHT	335 DAYS DATE	@ .2745 07-01-80	91.96CR
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER	METAL ST 0102-00	ALL NIGHT	335 DAYS DATE	@ .2745 07-01-80	91.96CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER ST	METAL 0092-00	ALL NIGHT	335 DAYS DATE	@ .2745 07-01-80	91.96CR
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER ST	METAL 0094-00	ALL NIGHT	335 DAYS DATE	@ .2745 07-01-80	91.96CR
17H	REMOV ORDER	15000 51364	MERCURY VAPOR WESTMINSTER ST	METAL 0093-00	ALL NIGHT	335 DAYS DATE	@ .2745 07-01-80	91.96CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0064-00	ALL NIGHT	35 DAYS DATE	@ .2180 04-27-81	7.63CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0067-00	ALL NIGHT	35 DAYS DATE	@ .2180 04-27-81	7.63CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0074-00	ALL NIGHT	35 DAYS DATE	@ .2180 04-27-81	7.63CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0054-50	ALL NIGHT	35 DAYS DATE	@ .2180 04-27-81	7.63CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0078-00	ALL NIGHT	21 DAYS DATE	@ .2180 05-11-81	4.58CR
17X	REMOV ORDER	15000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0079-84	ALL NIGHT	19 DAYS DATE	@ .2180 05-13-81	4.14CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0072-00	ALL NIGHT	19 DAYS DATE	@ .2180 05-13-81	4.14CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0037-00	ALL NIGHT	18 DAYS DATE	@ .2180 05-14-81	3.92CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0040-00	ALL NIGHT	18 DAYS DATE	@ .2180 05-14-81	3.92CR
17X	REMOV ORDER	15000 56741	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0056-50	ALL NIGHT	18 DAYS DATE	@ .2180 05-14-81	3.92CR
05H	REMOV ORDER	22000 51364	MERCURY VAPOR WESTMINSTER ST	METAL 0096-00	ALL NIGHT	369 DAYS DATE	@ .3228 05-28-80	119.11CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	MAY	1981 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 51364	MERCURY VAPOR WESTMINSTER ST	METAL 0100-00	ALL NIGHT	35 DAYS DATE	@ .3228 07-01-80	108.14CR
05X	REMOV ORDER	22000 56747	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0050-50	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0069-50	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0063-00	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	REMOV ORDER	22000 56747	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0047-50	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0070-00	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0058-50	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0061-00	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0065-00	ALL NIGHT	35 DAYS DATE	@ .2663 04-27-81	9.32CR
05X	INSTL ORDER	22000 56714	MERCURY VAPOR SESSIONS ST	NO CHARGE 0014-00	ALL NIGHT	25 DAYS DATE	@ .2663 05-07-81	6.66
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0061-50	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0073-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0041-50	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0076-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 56747	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0044-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0046-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0075-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0053-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56748	MERCURY VAPOR HOMEFIELD AV	NO CHARGE 0001-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-81	6.39CR
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0049-00	ALL NIGHT	19 DAYS DATE	@ .2663 05-13-81	5.06CR
05X	REMOV ORDER	22000 56746	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0052-50	ALL NIGHT	19 DAYS DATE	@ .2663 05-13-81	5.06CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 56743	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0077-84	ALL NIGHT	19 DAYS DATE	@ .2663 05-13-81	5.06CR
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0095-00	ALL NIGHT	395 DAYS DATE	@ .3561 05-02-80	140.66
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0096-00	ALL NIGHT	369 DAYS DATE	@ .3561 05-28-80	131.40
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0102-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0091-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0092-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0098-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0100-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0094-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29
07H	INSTL ORDER	30000 51364	SODIUM VAPOR WESTMINSTER ST	METAL 0093-00	ALL NIGHT	335 DAYS DATE	@ .3561 07-01-80	119.29
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0070-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0074-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0065-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56747	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0047-50	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48

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		S07	MAY	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0058-50	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0063-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0069-50	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56747	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0050-50	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0061-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0067-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0054-50	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48

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		S07	MAY	1981 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0064-00	ALL NIGHT	35 DAYS DATE	@ .2995 04-27-81	10.48
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0027-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0019-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0021-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0020-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0034-50	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0028-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0031-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0025-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0022-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0026-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0035-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0034-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA PK	NO CHARGE 0024-00	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0030-50	ALL NIGHT	32 DAYS DATE	@ .2995 04-30-81	9.58
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0044-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 56718	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0023-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0040-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0003-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 56719	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0036-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0006-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0001-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0007-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0005-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0004-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 57545	SODIUM VAPOR ROSEBANK	NO CHARGE AV 0002-00	ALL NIGHT	31 DAYS DATE	@ .2995 05-01-81	9.28
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0041-50	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0046-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE				S07	MAY	1981	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0075-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0061-50	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0053-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			
07X	INSTL ORDER	30000 56747	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0044-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			
07X	INSTL ORDER	30000 56748	SODIUM VAPOR HOMEFIELD	AV NO CHARGE 0001-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0073-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT	AV NO CHARGE 0076-00	ALL NIGHT	24 DAYS DATE	@ .2995 05-08-81	7.19			

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0078-00	ALL NIGHT	21 DAYS DATE	@ .2995 05-11-81	6.29
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0049-00	ALL NIGHT	19 DAYS DATE	@ .2995 05-13-81	5.69
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0072-00	ALL NIGHT	19 DAYS DATE	@ .2995 05-13-81	5.69
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0079-84	ALL NIGHT	19 DAYS DATE	@ .2995 05-13-81	5.69
07X	INSTL ORDER	30000 56746	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0052-50	ALL NIGHT	19 DAYS DATE	@ .2995 05-13-81	5.69
07X	INSTL ORDER	30000 56743	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0077-84	ALL NIGHT	19 DAYS DATE	@ .2995 05-13-81	5.69
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0056-50	ALL NIGHT	18 DAYS DATE	@ .2995 05-14-81	5.39

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		S07	MAY 1981	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0037-00	ALL NIGHT	18 DAYS @ DATE	.2995 05-14-81	5.39
07X	INSTL ORDER	30000 56741	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0040-00	ALL NIGHT	18 DAYS @ DATE	.2995 05-14-81	5.39
					TOTAL ACTIVITY	FOR MONTH		421.50

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	3.2700	3.27
50H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.40	3.2000	51.20
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00
03X	8593	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,340.84
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
04H	136	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	878.56
04X	2204	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	10,446.96
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
44X	15	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	79.20

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1981	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	317	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,646.95
17X	258	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	1,710.54
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
05H	851	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,356.82
05X	1826	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	14,790.60
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	227	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,458.41
07X	726	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	6,613.86
08H	4	50000	SODIUM VAPOR	METAL	ALL NIGHT	149.88	12.4900	49.96
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	129.24	10.7700	21.54
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1981 25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
06H	190	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,271.80	
09X	1	140000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	279.60	23.3000	23.30	
						MONTHLY CHARGES		86,725.82	
						MONTHLY ACTIVITY		421.50	
						TOTAL		87,147.32	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" N ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									