

364

**Narragansett Electric**  
 280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 28	MAR 31	S 7	0			LIGHTING	85571.03

IN CITY COUNCIL

~~APR 5 1979~~

APPROVED:

*Joseph M. Henderson* CLERK

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			MAR 79	85571.03
		Per KWH	Total	

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 25

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
 LITTLE ONES TO DO THEIR KITE FLYING IN A  
 SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
MAR 79	149 60100 850000	85571.03

△

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

7 7  
00

**Narragansett Electric**

CITY OF PROVIDENCE  
 CONTROLLER OFFICE  
 112 UNION ST  
 PROVIDENCE RI 02903  
 PROV AREA

Amount Paid  
(if different from above)

\$  HS

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.

MAR 29 10 58 AM '79  
DEF. CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 28	FEB 28	S 7	0			LIGHTING	

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			MAR 79	
		Per KWH	Total	

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Month	Your account Number	Amount now due
49 MAR 79	149 60100 850000	0000 △

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

## Narragansett Electric

Amount Paid  
(if different from above)

7 7  
00

CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST  
PROVIDENCE RI 02903

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REC'D  
MAR 29 10 58 AM '79  
DEF. OFF. CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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	MARCH	1979 1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 46683	MERCURY VAPOR DEPASQUALE	NO CHARGE AV 0012-00	ALL NIGHT	61 DAYS DATE	@ .1558 01-30-79	9.50CR
17X	REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST 0037-00	ALL NIGHT	185 DAYS DATE	@ .2180 09-28-78	40.33CR
17X	REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST 0045-50	ALL NIGHT	185 DAYS DATE	@ .2180 09-28-78	40.33CR
17X	REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST 0038-50	ALL NIGHT	185 DAYS DATE	@ .2180 09-28-78	40.33CR
17X	REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST 0036-00	ALL NIGHT	185 DAYS DATE	@ .2180 09-28-78	40.33CR
17X	REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST 0046-00	ALL NIGHT	185 DAYS DATE	@ .2180 09-28-78	40.33CR
17X	REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST 0039-00	ALL NIGHT	185 DAYS DATE	@ .2180 09-28-78	40.33CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 2
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST	NO CHARGE 0049-00	ALL NIGHT	185 DAYS	@ .2180 DATE 09-28-78	40.33CR
17X REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST	NO CHARGE 0041-00	ALL NIGHT	185 DAYS	@ .2180 DATE 09-28-78	40.33CR
17X REMOV ORDER	15000 41895	MERCURY VAPOR SMITH	NO CHARGE ST	NO CHARGE 0048-00	ALL NIGHT	185 DAYS	@ .2180 DATE 09-28-78	40.33CR
17X REMOV ORDER	15000 46859	MERCURY VAPOR HARRIS	NO CHARGE AV	NO CHARGE 9081-00	ALL NIGHT	32 DAYS	@ .2180 DATE 02-28-79	6.98CR
17X REMOV ORDER	15000 46922	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	NO CHARGE 0110-00	ALL NIGHT	19 DAYS	@ .2180 DATE 03-13-79	4.14CR
17X REMOV ORDER	15000 46922	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	NO CHARGE 0214-00	ALL NIGHT	19 DAYS	@ .2180 DATE 03-13-79	4.14CR
17X REMOV ORDER	15000 46869	MERCURY VAPOR PLAINFIELD	NO CHARGE ST	NO CHARGE 0105-00	ALL NIGHT	18 DAYS	@ .2180 DATE 03-14-79	3.92CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 3
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46918	22000	MERCURY VAPOR BROAD	METAL ST 0177-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR
05H ORDER	REMOV 46918	22000	MERCURY VAPOR BROAD	METAL ST 0176-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR
05H ORDER	REMOV 46917	22000	MERCURY VAPOR BROAD	METAL ST 0158-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR
05H ORDER	REMOV 46917	22000	MERCURY VAPOR BROAD	METAL ST 0174-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR
05H ORDER	REMOV 46918	22000	MERCURY VAPOR BROAD	METAL ST 0173-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR
05H ORDER	REMOV 46918	22000	MERCURY VAPOR BROAD	METAL ST 0175-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR
05H ORDER	REMOV 46917	22000	MERCURY VAPOR BROAD	METAL ST 0169-00	ALL NIGHT	123 DAYS	@ .3228 DATE 11-29-78	39.70CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 4
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H REMOV ORDER	22000 46917	MERCURY VAPOR BROAD	METAL ST	0163-00	ALL NIGHT 123 DAYS DATE	@ .3228 11-29-78	39.70CR	
05H REMOV ORDER	22000 46917	MERCURY VAPOR BROAD	METAL ST	0166-00	ALL NIGHT 123 DAYS DATE	@ .3228 11-29-78	39.70CR	
05H REMOV ORDER	22000 46917	MERCURY VAPOR BROAD	METAL ST	0172-00	ALL NIGHT 123 DAYS DATE	@ .3228 11-29-78	39.70CR	
05H REMOV ORDER	22000 46917	MERCURY VAPOR BROAD	METAL ST	0167-00	ALL NIGHT 123 DAYS DATE	@ .3228 11-29-78	39.70CR	
05H REMOV ORDER	22000 46917	MERCURY VAPOR BROAD	METAL ST	0159-00	ALL NIGHT 123 DAYS DATE	@ .3228 11-29-78	39.70CR	
05H REMOV ORDER	22000 46917	MERCURY VAPOR BROAD	METAL ST	0170-00	ALL NIGHT 123 DAYS DATE	@ .3228 11-29-78	39.70CR	
05H REMOV ORDER	22000 46919	MERCURY VAPOR BROAD	METAL ST	0164-00	ALL NIGHT 122 DAYS DATE	@ .3228 11-30-78	39.38CR	



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 1979 5
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46919	22000	MERCURY VAPOR BROAD	METAL ST 0162-00	ALL NIGHT 122 DAYS DATE 11-30-78	@ .3228	39.38CR	
05H ORDER	REMOV 46919	22000	MERCURY VAPOR BROAD	METAL ST 0168-00	ALL NIGHT 122 DAYS DATE 11-30-78	@ .3228	39.38CR	
05H ORDER	REMOV 46919	22000	MERCURY VAPOR BROAD	METAL ST 0171-00	ALL NIGHT 122 DAYS DATE 11-30-78	@ .3228	39.38CR	
05H ORDER	REMOV 46919	22000	MERCURY VAPOR BROAD	METAL ST 0165-00	ALL NIGHT 122 DAYS DATE 11-30-78	@ .3228	39.38CR	
05H ORDER	REMOV 46935	22000	MERCURY VAPOR CRANSTON	METAL ST 0032-00	ALL NIGHT 115 DAYS DATE 12-07-78	@ .3228	37.12CR	
05H ORDER	REMOV 46938	22000	MERCURY VAPOR CRANSTON	METAL ST 0038-00	ALL NIGHT 115 DAYS DATE 12-07-78	@ .3228	37.12CR	
05H ORDER	REMOV 46938	22000	MERCURY VAPOR CRANSTON	METAL ST 0017-00	ALL NIGHT 115 DAYS DATE 12-07-78	@ .3228	37.12CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 4
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 46935	MERCURY VAPOR CRANSTON	METAL ST 0034-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR
05H	REMOV ORDER	22000 46936	MERCURY VAPOR CRANSTON	METAL ST 0024-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR
05H	REMOV ORDER	22000 46936	MERCURY VAPOR CRANSTON	METAL ST 0028-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR
05H	REMOV ORDER	22000 46935	MERCURY VAPOR CRANSTON	METAL ST 0037-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR
05H	REMOV ORDER	22000 46935	MERCURY VAPOR CRANSTON	METAL ST 0035-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR
05H	REMOV ORDER	22000 46936	MERCURY VAPOR CRANSTON	METAL ST 0027-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR
05H	REMOV ORDER	22000 46936	MERCURY VAPOR CRANSTON	METAL ST 0025-00	ALL NIGHT	115 DAYS @ DATE	.3228 12-07-78	37.12CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 7
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46936	22000	MERCURY VAPOR CRANSTON	METAL ST 0023-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	
05H ORDER	REMOV 46936	22000	MERCURY VAPOR CRANSTON	METAL ST 0026-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	
05H ORDER	REMOV 46935	22000	MERCURY VAPOR CRANSTON	METAL ST 0031-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	
05H ORDER	REMOV 46935	22000	MERCURY VAPOR CRANSTON	METAL ST 0029-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	
05H ORDER	REMOV 46935	22000	MERCURY VAPOR CRANSTON	METAL ST 0030-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	
05H ORDER	REMOV 46935	22000	MERCURY VAPOR CRANSTON	METAL ST 0036-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	
05H ORDER	REMOV 46935	22000	MERCURY VAPOR CRANSTON	METAL ST 0033-00	ALL NIGHT 115 DAYS DATE	@ .3228 12-07-78	37.12CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE SD7	BILLING MONTH MARCH	PAGE 8
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H REMOV ORDER	22000 46936	MERCURY VAPOR CRANSTON	METAL ST	0021-00	ALL NIGHT	115 DAYS DATE	@ .3228 12-07-78	37.12CR
05H REMOV ORDER	22000 46937	MERCURY VAPOR CRANSTON	METAL ST	0011-00	ALL NIGHT	114 DAYS DATE	@ .3228 12-08-78	36.80CR
05H REMOV ORDER	22000 46937	MERCURY VAPOR CRANSTON	METAL ST	0015-00	ALL NIGHT	114 DAYS DATE	@ .3228 12-08-78	36.80CR
05H REMOV ORDER	22000 46921	MERCURY VAPOR CRANSTON	METAL ST	0006-00	ALL NIGHT	111 DAYS DATE	@ .3228 12-11-78	35.83CR
05H REMOV ORDER	22000 46921	MERCURY VAPOR CRANSTON	METAL ST	0013-00	ALL NIGHT	111 DAYS DATE	@ .3228 12-11-78	35.83CR
05H REMOV ORDER	22000 46921	MERCURY VAPOR CRANSTON	METAL ST	0001-00	ALL NIGHT	111 DAYS DATE	@ .3228 12-11-78	35.83CR
05H REMOV ORDER	22000 46921	MERCURY VAPOR CRANSTON	METAL ST	0000-50	ALL NIGHT	111 DAYS DATE	@ .3228 12-11-78	35.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 9
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46923	22000	MERCURY VAPOR CRANSTON	METAL ST 0012-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR
05H ORDER	REMOV 46921	22000	MERCURY VAPOR CRANSTON	METAL ST 0004-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR
05H ORDER	REMOV 46923	22000	MERCURY VAPOR CRANSTON	METAL ST 0010-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR
05H ORDER	REMOV 46921	22000	MERCURY VAPOR CRANSTON	METAL ST 0007-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR
05H ORDER	REMOV 46921	22000	MERCURY VAPOR CRANSTON	METAL ST 0019-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR
05H ORDER	REMOV 46921	22000	MERCURY VAPOR CRANSTON	METAL ST 0002-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR
05H ORDER	REMOV 46920	22000	MERCURY VAPOR BROAD	METAL ST 0146-00	ALL NIGHT DATE	111 DAYS 12-11-78	@ .3228	35.83CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 10
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 46925	MERCURY VAPOR BROAD	METAL ST 0138-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR
05H	REMOV ORDER	22000 46924	MERCURY VAPOR BROAD	METAL ST 0132-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR
05H	REMOV ORDER	22000 46924	MERCURY VAPOR BROAD	METAL ST 0128-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR
05H	REMOV ORDER	22000 46924	MERCURY VAPOR BROAD	METAL ST 0126-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR
05H	REMOV ORDER	22000 46924	MERCURY VAPOR BROAD	METAL ST 0123-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR
05H	REMOV ORDER	22000 46924	MERCURY VAPOR BROAD	METAL ST 0129-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR
05H	REMOV ORDER	22000 46924	MERCURY VAPOR BROAD	METAL ST 0127-00	ALL NIGHT	110 DAYS @ DATE	.3228 12-12-78	35.51CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 17
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46925	22000	MERCURY VAPOR BROAD	METAL ST 0136-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46924	22000	MERCURY VAPOR BROAD	METAL ST 0131-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46925	22000	MERCURY VAPOR BROAD	METAL ST 0139-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46925	22000	MERCURY VAPOR BROAD	METAL ST 0137-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46925	22000	MERCURY VAPOR BROAD	METAL ST 0141-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46924	22000	MERCURY VAPOR BROAD	METAL ST 0124-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46925	22000	MERCURY VAPOR BROAD	METAL ST 0133-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE SD7	BILLING MONTH MARCH	PAGE 12
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46924	22000	MERCURY VAPOR BROAD	METAL ST 0125-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46925	22000	MERCURY VAPOR BROAD	METAL ST 0134-00	ALL NIGHT	110 DAYS DATE	@ .3228 12-12-78	35.51CR
05H ORDER	REMOV 46926	22000	MERCURY VAPOR BROAD	METAL ST 0114-00	ALL NIGHT	109 DAYS DATE	@ .3228 12-13-78	35.19CR
05H ORDER	REMOV 46926	22000	MERCURY VAPOR BROAD	METAL ST 0112-00	ALL NIGHT	109 DAYS DATE	@ .3228 12-13-78	35.19CR
05H ORDER	REMOV 46926	22000	MERCURY VAPOR BROAD	METAL ST 0115-00	ALL NIGHT	109 DAYS DATE	@ .3228 12-13-78	35.19CR
05H ORDER	REMOV 46926	22000	MERCURY VAPOR BROAD	METAL ST 0121-00	ALL NIGHT	109 DAYS DATE	@ .3228 12-13-78	35.19CR
05H ORDER	REMOV 46926	22000	MERCURY VAPOR BROAD	METAL ST 0117-00	ALL NIGHT	109 DAYS DATE	@ .3228 12-13-78	35.19CR



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 13
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0118-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0116-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0120-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0119-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0145-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0155-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	
05H ORDER	REMOV 46926	22000 46926	MERCURY VAPOR BROAD	METAL ST 0144-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3228	35.19CR	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H REMOV ORDER	22000 46928	MERCURY VAPOR BROAD	METAL ST	0142-00	ALL NIGHT 109 DAYS DATE	@ .3228 12-13-78	35.19CR	
05H REMOV ORDER	22000 46928	MERCURY VAPOR BROAD	METAL ST	0122-00	ALL NIGHT 109 DAYS DATE	@ .3228 12-13-78	35.19CR	
05H REMOV ORDER	22000 46928	MERCURY VAPOR BROAD	METAL ST	0140-00	ALL NIGHT 109 DAYS DATE	@ .3228 12-13-78	35.19CR	
05H REMOV ORDER	22000 46928	MERCURY VAPOR BROAD	METAL ST	0130-00	ALL NIGHT 109 DAYS DATE	@ .3228 12-13-78	35.19CR	
05H REMOV ORDER	22000 46929	MERCURY VAPOR BROAD	METAL ST	0093-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H REMOV ORDER	22000 46929	MERCURY VAPOR BROAD	METAL ST	0086-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H REMOV ORDER	22000 46929	MERCURY VAPOR BROAD	METAL ST	0103-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 44-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 15
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46929	22000	MERCURY VAPOR BROAD	METAL ST 0095-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46929	22000	MERCURY VAPOR BROAD	METAL ST 0097-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46929	22000	MERCURY VAPOR BROAD	METAL ST 0090-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0106-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0143-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0108-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0135-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0110-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46929	22000	MERCURY VAPOR BROAD	METAL ST 0104-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0157-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46930	22000	MERCURY VAPOR BROAD	METAL ST 0156-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46929	22000	MERCURY VAPOR BROAD	METAL ST 0088-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46929	22000	MERCURY VAPOR BROAD	METAL ST 0087-00	ALL NIGHT 102 DAYS DATE	@ .3228 12-20-78	32.93CR	
05H ORDER	REMOV 46932	22000	MERCURY VAPOR BROAD	METAL ST 0081-00	ALL NIGHT 61 DAYS DATE	@ .3228 01-30-79	19.69CR	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0082-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0083-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0085-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0084-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0078-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0080-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR
05H ORDER	REMOV 46932	22000 46932	MERCURY VAPOR BROAD	METAL ST 0077-00	ALL NIGHT	61 DAYS @ DATE	.3228 01-30-79	19.69CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H REMOV ORDER	22000 46916	MERCURY VAPOR BROAD	METAL ST	0071-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR
05H REMOV ORDER	22000 46916	MERCURY VAPOR BROAD	METAL ST	0073-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR
05H REMOV ORDER	22000 46916	MERCURY VAPOR BROAD	METAL ST	0069-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR
05H REMOV ORDER	22000 46916	MERCURY VAPOR BROAD	METAL ST	0070-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR
05H REMOV ORDER	22000 46916	MERCURY VAPOR BROAD	METAL ST	0074-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR
05H REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0060-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR
05H REMOV ORDER	22000 46916	MERCURY VAPOR BROAD	METAL ST	0076-00	ALL NIGHT	24 DAYS @ DATE	.3228 03-08-79	7.75CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0061-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0063-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0068-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0065-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0067-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0064-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
OSH REMOV ORDER	22000 46927	MERCURY VAPOR BROAD	METAL ST	0066-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46916	22000	MERCURY VAPOR BROAD	METAL ST 0079-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
05H ORDER	REMOV 46927	22000	MERCURY VAPOR BROAD	METAL ST 0062-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
05H ORDER	REMOV 46916	22000	MERCURY VAPOR BROAD	METAL ST 0075-00	ALL NIGHT	24 DAYS DATE	@ .3228 03-08-79	7.75CR
05H ORDER	REMOV 46933	22000	MERCURY VAPOR BROAD	METAL ST 0046-00	ALL NIGHT	23 DAYS DATE	@ .3228 03-09-79	7.42CR
05H ORDER	REMOV 46934	22000	MERCURY VAPOR BROAD	METAL ST 0057-00	ALL NIGHT	23 DAYS DATE	@ .3228 03-09-79	7.42CR
05H ORDER	REMOV 46934	22000	MERCURY VAPOR BROAD	METAL ST 0059-00	ALL NIGHT	23 DAYS DATE	@ .3228 03-09-79	7.42CR
05H ORDER	REMOV 46934	22000	MERCURY VAPOR BROAD	METAL ST 0058-00	ALL NIGHT	23 DAYS DATE	@ .3228 03-09-79	7.42CR



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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46934	22000	MERCURY VAPOR BROAD	METAL ST 0056-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR
05H ORDER	REMOV 46933	22000	MERCURY VAPOR BROAD	METAL ST 0048-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR
05H ORDER	REMOV 46933	22000	MERCURY VAPOR BROAD	METAL ST 0047-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR
05H ORDER	REMOV 46933	22000	MERCURY VAPOR BROAD	METAL ST 0049-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR
05H ORDER	REMOV 46933	22000	MERCURY VAPOR BROAD	METAL ST 0051-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR
05H ORDER	REMOV 46934	22000	MERCURY VAPOR BROAD	METAL ST 0055-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR
05H ORDER	REMOV 46933	22000	MERCURY VAPOR BROAD	METAL ST 0054-00	ALL NIGHT	23 DAYS @ DATE	.3228 03-09-79	7.42CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 46933	MERCURY VAPOR BROAD	METAL ST 0052-00	ALL NIGHT	23 DAYS @ DATE 03-09-79	.3228	7.42CR
05H	REMOV ORDER	22000 46933	MERCURY VAPOR BROAD	METAL ST 0050-00	ALL NIGHT	23 DAYS @ DATE 03-09-79	.3228	7.42CR
05H	REMOV ORDER	22000 46933	MERCURY VAPOR BROAD	METAL ST 0053-00	ALL NIGHT	23 DAYS @ DATE 03-09-79	.3228	7.42CR
05H	REMOV ORDER	22000 46939	MERCURY VAPOR BROAD	METAL ST 0037-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H	REMOV ORDER	22000 46939	MERCURY VAPOR BROAD	METAL ST 0040-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H	REMOV ORDER	22000 46939	MERCURY VAPOR BROAD	METAL ST 0035-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H	REMOV ORDER	22000 46939	MERCURY VAPOR BROAD	METAL ST 0044-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H ORDER	REMOV 46939	22000	MERCURY VAPOR BROAD	METAL ST 0036-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H ORDER	REMOV 46940	22000	MERCURY VAPOR ELMWOOD	METAL AV 0001-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H ORDER	REMOV 46939	22000	MERCURY VAPOR BROAD	METAL ST 0045-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H ORDER	REMOV 46939	22000	MERCURY VAPOR BROAD	METAL ST 0039-00	ALL NIGHT	20 DAYS @ DATE 03-12-79	.3228	6.46CR
05H ORDER	REMOV 46943	22000	MERCURY VAPOR BROAD	METAL ST 0031-00	ALL NIGHT	19 DAYS @ DATE 03-13-79	.3228	6.13CR
05H ORDER	REMOV 46942	22000	MERCURY VAPOR BROAD	METAL ST 0017-00	ALL NIGHT	19 DAYS @ DATE 03-13-79	.3228	6.13CR
05H ORDER	REMOV 46943	22000	MERCURY VAPOR BROAD	METAL ST 0034-00	ALL NIGHT	19 DAYS @ DATE 03-13-79	.3228	6.13CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 46943	MERCURY VAPOR BROAD	METAL ST 0026-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H	REMOV ORDER	22000 46943	MERCURY VAPOR BROAD	METAL ST 0027-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H	REMOV ORDER	22000 46943	MERCURY VAPOR BROAD	METAL ST 0038-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H	REMOV ORDER	22000 46943	MERCURY VAPOR BROAD	METAL ST 0032-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H	REMOV ORDER	22000 46943	MERCURY VAPOR BROAD	METAL ST 0030-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H	REMOV ORDER	22000 46943	MERCURY VAPOR BROAD	METAL ST 0028-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H	REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST 0023-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0025-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0022-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0020-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0018-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0021-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0019-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR
05H REMOV ORDER	22000 46942	MERCURY VAPOR BROAD	METAL ST	0016-00	ALL NIGHT	19 DAYS @ DATE	.3228 03-13-79	6.13CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST 0003-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR
05H	REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST 0001-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR
05H	REMOV ORDER	22000 46986	MERCURY VAPOR BROAD	METAL ST 0013-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR
05H	REMOV ORDER	22000 46986	MERCURY VAPOR BROAD	METAL ST 0012-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR
05H	REMOV ORDER	22000 46986	MERCURY VAPOR BROAD	METAL ST 0015-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR
05H	REMOV ORDER	22000 46986	MERCURY VAPOR BROAD	METAL ST 0011-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR
05H	REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST 0008-00	ALL NIGHT	17 DAYS @ DATE	.3228 03-15-79	5.49CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
OSH REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST	0009-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR
OSH REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST	0005-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR
OSH REMOV ORDER	22000 46986	MERCURY VAPOR BROAD	METAL ST	0033-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR
OSH REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST	0010-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR
OSH REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST	0007-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR
OSH REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST	0006-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR
OSH REMOV ORDER	22000 46985	MERCURY VAPOR BROAD	METAL ST	0002-00	ALL NIGHT	17 DAYS DATE	@ .3228 03-15-79	5.49CR

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0070-00	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0076-50	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0084-00	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0074-00	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0082-00	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0071-50	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0058-00	ALL NIGHT	192 DAYS DATE	@ .2663 09-21-78	51.13CR



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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0068-00	ALL NIGHT	192 DAYS	@ .2663 DATE 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0080-00	ALL NIGHT	192 DAYS	@ .2663 DATE 09-21-78	51.13CR
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0060-00	ALL NIGHT	192 DAYS	@ .2663 DATE 09-21-78	51.13CR
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0064-00	ALL NIGHT	192 DAYS	@ .2663 DATE 09-21-78	51.13CR
05X	REMOV ORDER	22000 41891	MERCURY VAPOR SMITH	NO CHARGE ST 0078-00	ALL NIGHT	192 DAYS	@ .2663 DATE 09-21-78	51.13CR
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0066-00	ALL NIGHT	192 DAYS	@ .2663 DATE 09-21-78	51.13CR
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0044-00	ALL NIGHT	188 DAYS	@ .2663 DATE 09-25-78	50.06CR

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 1979 30
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0018-00	ALL NIGHT	188 DAYS DATE	@ .2663 09-25-78	50.06CR
05X	REMOV ORDER	22000 41890	MERCURY VAPOR SMITH	NO CHARGE ST 0062-50	ALL NIGHT	185 DAYS DATE	@ .2663 09-28-78	49.27CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0098-50	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0080-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0092-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0086-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0090-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 1979 31
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0084-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0088-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 46931	MERCURY VAPOR CRANSTON	NO CHARGE ST 0112-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0094-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	REMOV ORDER	22000 42124	MERCURY VAPOR CRANSTON	NO CHARGE ST 0096-00	ALL NIGHT	125 DAYS DATE	@ .2663 11-27-78	33.29CR
05X	INSTL ORDER	22000 46859	MERCURY VAPOR HARRIS	NO CHARGE AV 9081-00	ALL NIGHT	32 DAYS DATE	@ .2663 02-28-79	8.52
05X	INSTL ORDER	22000 46858	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0136-50	ALL NIGHT	25 DAYS DATE	@ .2663 03-07-79	6.66

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X INSTL ORDER	22000 46922	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0214-00	ALL NIGHT	19 DAYS DATE	@ .2663 03-13-79	5.06
05X INSTL ORDER	22000 46922	MERCURY VAPOR CHALKSTONE	NO CHARGE AV	0110-00	ALL NIGHT	19 DAYS DATE	@ .2663 03-13-79	5.06
05X INSTL ORDER	22000 46869	MERCURY VAPOR PLAINFIELD	NO CHARGE ST	0105-00	ALL NIGHT	18 DAYS DATE	@ .2663 03-14-79	4.79
07H INSTL ORDER	30000 46931	SODIUM VAPOR CRANSTON	METAL ST	0112-00	ALL NIGHT	125 DAYS DATE	@ .3561 11-27-78	44.51
07H INSTL ORDER	30000 46931	SODIUM VAPOR CRANSTON	METAL ST	0100-00	ALL NIGHT	125 DAYS DATE	@ .3561 11-27-78	44.51
07H INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST	0169-00	ALL NIGHT	123 DAYS DATE	@ .3561 11-29-78	43.80
07H INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST	0167-00	ALL NIGHT	123 DAYS DATE	@ .3561 11-29-78	43.80

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46918	SODIUM VAPOR BROAD	METAL ST 0173-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0158-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0174-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46918	SODIUM VAPOR BROAD	METAL ST 0177-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46918	SODIUM VAPOR BROAD	METAL ST 0175-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0166-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0159-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0170-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46918	SODIUM VAPOR BROAD	METAL ST 0176-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0172-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46917	SODIUM VAPOR BROAD	METAL ST 0163-00	ALL NIGHT 123 DAYS DATE	@ .3561 11-29-78	43.80	
07H	INSTL ORDER	30000 46919	SODIUM VAPOR BROAD	METAL ST 0165-00	ALL NIGHT 122 DAYS DATE	@ .3561 11-30-78	43.44	
07H	INSTL ORDER	30000 46919	SODIUM VAPOR BROAD	METAL ST 0164-00	ALL NIGHT 122 DAYS DATE	@ .3561 11-30-78	43.44	
07H	INSTL ORDER	30000 46919	SODIUM VAPOR BROAD	METAL ST 0168-00	ALL NIGHT 122 DAYS DATE	@ .3561 11-30-78	43.44	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H ORDER	INSTL 46919	30000 46919	SODIUM VAPOR BROAD	METAL ST 0162-00	ALL NIGHT	122 DAYS DATE	@ .3561 11-30-78	43.44
07H ORDER	INSTL 46919	30000 46919	SODIUM VAPOR BROAD	METAL ST 0171-00	ALL NIGHT	122 DAYS DATE	@ .3561 11-30-78	43.44
07H ORDER	INSTL 46938	30000 46938	SODIUM VAPOR CRANSTON	METAL ST 0038-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H ORDER	INSTL 46936	30000 46936	SODIUM VAPOR CRANSTON	METAL ST 0028-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H ORDER	INSTL 46936	30000 46936	SODIUM VAPOR CRANSTON	METAL ST 0026-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H ORDER	INSTL 46935	30000 46935	SODIUM VAPOR CRANSTON	METAL ST 0029-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H ORDER	INSTL 46935	30000 46935	SODIUM VAPOR CRANSTON	METAL ST 0032-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H INSTL ORDER	30000 46935	SODIUM VAPOR CRANSTON	METAL ST	0030-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H INSTL ORDER	30000 46935	SODIUM VAPOR CRANSTON	METAL ST	0035-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H INSTL ORDER	30000 46936	SODIUM VAPOR CRANSTON	METAL ST	0024-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H INSTL ORDER	30000 46935	SODIUM VAPOR CRANSTON	METAL ST	0031-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H INSTL ORDER	30000 46935	SODIUM VAPOR CRANSTON	METAL ST	0034-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H INSTL ORDER	30000 46935	SODIUM VAPOR CRANSTON	METAL ST	0036-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95
07H INSTL ORDER	30000 46936	SODIUM VAPOR CRANSTON	METAL ST	0023-00	ALL NIGHT	115 DAYS DATE	@ .3561 12-07-78	40.95



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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H ORDER	INSTL 46936	30000 46936	SODIUM VAPOR CRANSTON	METAL ST 0025-00	ALL NIGHT 115 DAYS DATE	@ .3561 12-07-78	40.95	
07H ORDER	INSTL 46936	30000 46936	SODIUM VAPOR CRANSTON	METAL ST 0022-00	ALL NIGHT 115 DAYS DATE	@ .3561 12-07-78	40.95	
07H ORDER	INSTL 46935	30000 46935	SODIUM VAPOR CRANSTON	METAL ST 0037-00	ALL NIGHT 115 DAYS DATE	@ .3561 12-07-78	40.95	
07H ORDER	INSTL 46935	30000 46935	SODIUM VAPOR CRANSTON	METAL ST 0033-00	ALL NIGHT 115 DAYS DATE	@ .3561 12-07-78	40.95	
07H ORDER	INSTL 46938	30000 46938	SODIUM VAPOR CRANSTON	METAL ST 0018-00	ALL NIGHT 115 DAYS DATE	@ .3561 12-07-78	40.95	
07H ORDER	INSTL 46936	30000 46936	SODIUM VAPOR CRANSTON	METAL ST 0027-00	ALL NIGHT 115 DAYS DATE	@ .3561 12-07-78	40.95	
07H ORDER	INSTL 46937	30000 46937	SODIUM VAPOR CRANSTON	METAL ST 0009-00	ALL NIGHT 114 DAYS DATE	@ .3561 12-08-78	40.60	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46937	SODIUM VAPOR CRANSTON	METAL ST 0011-00	ALL NIGHT 114 DAYS DATE	@ .3561 12-08-78	40.60	
07H	INSTL ORDER	30000 46937	SODIUM VAPOR CRANSTON	METAL ST 0015-00	ALL NIGHT 114 DAYS DATE	@ .3561 12-08-78	40.60	
07H	INSTL ORDER	30000 46920	SODIUM VAPOR BROAD	METAL ST 0146-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H	INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST 0008-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H	INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST 0006-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H	INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST 0000-50	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H	INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST 0001-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H INSTL ORDER	30000 46923	SODIUM VAPOR CRANSTON	METAL ST	0012-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST	0019-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST	0013-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H INSTL ORDER	30000 46937	SODIUM VAPOR CRANSTON	METAL ST	0007-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST	0002-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H INSTL ORDER	30000 46923	SODIUM VAPOR CRANSTON	METAL ST	0010-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	
07H INSTL ORDER	30000 46921	SODIUM VAPOR CRANSTON	METAL ST	0004-00	ALL NIGHT 111 DAYS DATE	@ .3561 12-11-78	39.53	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46924	SODIUM VAPOR BROAD	METAL ST 0127-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17
07H	INSTL ORDER	30000 46924	SODIUM VAPOR BROAD	METAL ST 0131-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17
07H	INSTL ORDER	30000 46924	SODIUM VAPOR BROAD	METAL ST 0123-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17
07H	INSTL ORDER	30000 46924	SODIUM VAPOR BROAD	METAL ST 0124-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17
07H	INSTL ORDER	30000 46924	SODIUM VAPOR BROAD	METAL ST 0126-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17
07H	INSTL ORDER	30000 46924	SODIUM VAPOR BROAD	METAL ST 0132-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17
07H	INSTL ORDER	30000 46925	SODIUM VAPOR BROAD	METAL ST 0138-00	ALL NIGHT	110 DAYS DATE	@ .3561 12-12-78	39.17

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H ORDER	INSTL 46925	30000 46925	SODIUM VAPOR BROAD	METAL ST 0134-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17
07H ORDER	INSTL 46924	30000 46924	SODIUM VAPOR BROAD	METAL ST 0125-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17
07H ORDER	INSTL 46925	30000 46925	SODIUM VAPOR BROAD	METAL ST 0137-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17
07H ORDER	INSTL 46924	30000 46924	SODIUM VAPOR BROAD	METAL ST 0129-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17
07H ORDER	INSTL 46925	30000 46925	SODIUM VAPOR BROAD	METAL ST 0139-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17
07H ORDER	INSTL 46925	30000 46925	SODIUM VAPOR BROAD	METAL ST 0136-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17
07H ORDER	INSTL 46925	30000 46925	SODIUM VAPOR BROAD	METAL ST 0133-00	ALL NIGHT DATE	110 DAYS 12-12-78	@ .3561	39.17

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H ORDER	INSTL 46924	30000 46924	SODIUM VAPOR BROAD	METAL ST 0128-00	ALL NIGHT 110 DAYS DATE 12-12-78	@ .3561	39.17	
07H ORDER	INSTL 46925	30000 46925	SODIUM VAPOR BROAD	METAL ST 0141-00	ALL NIGHT 110 DAYS DATE 12-12-78	@ .3561	39.17	
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0117-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0116-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0114-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0112-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0118-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0120-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0115-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0140-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0155-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0145-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0130-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	
07H	INSTL ORDER	30000 46928	SODIUM VAPOR BROAD	METAL ST 0142-00	ALL NIGHT 109 DAYS DATE 12-13-78	@ .3561	38.81	

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0119-00	ALL NIGHT	109 DAYS DATE	@ .3561 12-13-78	38.81
07H ORDER	INSTL 46928	30000 46928	SODIUM VAPOR BROAD	METAL ST 0144-00	ALL NIGHT	109 DAYS DATE	@ .3561 12-13-78	38.81
07H ORDER	INSTL 46928	30000 46928	SODIUM VAPOR BROAD	METAL ST 0122-00	ALL NIGHT	109 DAYS DATE	@ .3561 12-13-78	38.81
07H ORDER	INSTL 46926	30000 46926	SODIUM VAPOR BROAD	METAL ST 0121-00	ALL NIGHT	109 DAYS DATE	@ .3561 12-13-78	38.81
07H ORDER	INSTL 46929	30000 46929	SODIUM VAPOR BROAD	METAL ST 0104-00	ALL NIGHT	102 DAYS DATE	@ .3561 12-20-78	36.32
07H ORDER	INSTL 46929	30000 46929	SODIUM VAPOR BROAD	METAL ST 0087-00	ALL NIGHT	102 DAYS DATE	@ .3561 12-20-78	36.32
07H ORDER	INSTL 46930	30000 46930	SODIUM VAPOR BROAD	METAL ST 0135-00	ALL NIGHT	102 DAYS DATE	@ .3561 12-20-78	36.32



THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 45
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46930	SODIUM VAPOR BROAD	METAL ST 0157-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46930	SODIUM VAPOR BROAD	METAL ST 0156-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0090-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0086-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0095-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46930	SODIUM VAPOR BROAD	METAL ST 0108-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0097-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE SD7	BILLING MONTH MARCH	PAGE 48
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0093-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46930	SODIUM VAPOR BROAD	METAL ST 0106-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46930	SODIUM VAPOR BROAD	METAL ST 0110-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0088-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46930	SODIUM VAPOR BROAD	METAL ST 0143-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46929	SODIUM VAPOR BROAD	METAL ST 0103-00	ALL NIGHT 102 DAYS DATE	@ .3561 12-20-78	36.32	
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0081-00	ALL NIGHT 61 DAYS DATE	@ .3561 01-30-79	21.72	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 47
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0082-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0083-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0085-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0084-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0077-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0080-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72
07H	INSTL ORDER	30000 46932	SODIUM VAPOR BROAD	METAL ST 0078-00	ALL NIGHT	61 DAYS @ DATE	.3561 01-30-79	21.72

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 48
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0070-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0075-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0076-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0079-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0069-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0071-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST	0073-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0065-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0063-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55
07H	INSTL ORDER	30000 46916	SODIUM VAPOR BROAD	METAL ST 0074-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0064-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0066-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0067-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0068-00	ALL NIGHT	24 DAYS @ DATE	.3561 03-08-79	8.55

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 50
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0062-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0060-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H	INSTL ORDER	30000 46927	SODIUM VAPOR BROAD	METAL ST 0061-00	ALL NIGHT	24 DAYS DATE	@ .3561 03-08-79	8.55
07H	INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST 0049-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46934	SODIUM VAPOR BROAD	METAL ST 0059-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46934	SODIUM VAPOR BROAD	METAL ST 0056-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46934	SODIUM VAPOR BROAD	METAL ST 0057-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 53
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST 0046-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST 0047-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46934	SODIUM VAPOR BROAD	METAL ST 0058-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST 0048-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46934	SODIUM VAPOR BROAD	METAL ST 0055-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST 0050-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H	INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST 0054-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST	0052-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST	0053-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H INSTL ORDER	30000 46933	SODIUM VAPOR BROAD	METAL ST	0051-00	ALL NIGHT	23 DAYS DATE	@ .3561 03-09-79	8.19
07H INSTL ORDER	30000 46939	SODIUM VAPOR BROAD	METAL ST	0037-00	ALL NIGHT	20 DAYS DATE	@ .3561 03-12-79	7.12
07H INSTL ORDER	30000 46939	SODIUM VAPOR BROAD	METAL ST	0039-00	ALL NIGHT	20 DAYS DATE	@ .3561 03-12-79	7.12
07H INSTL ORDER	30000 46939	SODIUM VAPOR BROAD	METAL ST	0044-00	ALL NIGHT	20 DAYS DATE	@ .3561 03-12-79	7.12
07H INSTL ORDER	30000 46940	SODIUM VAPOR ELMWOOD	METAL AV	0001-00	ALL NIGHT	20 DAYS DATE	@ .3561 03-12-79	7.12



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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 53
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H ORDER	INSTL 46939	30000 46939	SODIUM VAPOR BROAD	METAL ST 0045-00	ALL NIGHT 20 DAYS DATE 03-12-79	@ .3561	7.12	
07H ORDER	INSTL 46939	30000 46939	SODIUM VAPOR BROAD	METAL ST 0040-00	ALL NIGHT 20 DAYS DATE 03-12-79	@ .3561	7.12	
07H ORDER	INSTL 46939	30000 46939	SODIUM VAPOR BROAD	METAL ST 0035-00	ALL NIGHT 20 DAYS DATE 03-12-79	@ .3561	7.12	
07H ORDER	INSTL 46939	30000 46939	SODIUM VAPOR BROAD	METAL ST 0036-00	ALL NIGHT 20 DAYS DATE 03-12-79	@ .3561	7.12	
07H ORDER	INSTL 46942	30000 46942	SODIUM VAPOR BROAD	METAL ST 0018-00	ALL NIGHT 19 DAYS DATE 03-13-79	@ .3561	6.77	
07H ORDER	INSTL 46942	30000 46942	SODIUM VAPOR BROAD	METAL ST 0016-00	ALL NIGHT 19 DAYS DATE 03-13-79	@ .3561	6.77	
07H ORDER	INSTL 46943	30000 46943	SODIUM VAPOR BROAD	METAL ST 0027-00	ALL NIGHT 19 DAYS DATE 03-13-79	@ .3561	6.77	

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 54
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0032-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0021-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0023-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0022-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0026-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0019-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0017-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 59
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0020-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46942	SODIUM VAPOR BROAD	METAL ST 0025-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0038-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0030-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0034-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0028-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77
07H	INSTL ORDER	30000 46943	SODIUM VAPOR BROAD	METAL ST 0031-00	ALL NIGHT	19 DAYS @ DATE	.3561 03-13-79	6.77

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 56
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0006-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0007-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0003-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0008-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46986	SODIUM VAPOR BROAD	METAL ST 0013-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0002-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0001-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0005-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46986	SODIUM VAPOR BROAD	METAL ST 0011-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46986	SODIUM VAPOR BROAD	METAL ST 0015-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0010-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46985	SODIUM VAPOR BROAD	METAL ST 0009-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46986	SODIUM VAPOR BROAD	METAL ST 0033-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05
07H	INSTL ORDER	30000 46986	SODIUM VAPOR BROAD	METAL ST 0012-00	ALL NIGHT	17 DAYS @ DATE	.3561 03-15-79	6.05

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 58
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0070-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0058-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0066-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0064-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0060-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0084-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0071-50	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50

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ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 59
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0077-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0082-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0074-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0068-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0078-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41891	SODIUM VAPOR SMITH	NO CHARGE ST 0080-00	ALL NIGHT	192 DAYS DATE	@ .2995 09-21-78	57.50
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0018-00	ALL NIGHT	188 DAYS DATE	@ .2995 09-25-78	56.31

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 60
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0044-00	ALL NIGHT	188 DAYS DATE	@ .2995 09-25-78	56.31
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0037-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0038-50	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0041-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41890	SODIUM VAPOR SMITH	NO CHARGE ST 0062-50	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0036-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0039-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41



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	1979 61

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0045-50	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0046-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0048-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 41895	SODIUM VAPOR SMITH	NO CHARGE ST 0049-00	ALL NIGHT	185 DAYS DATE	@ .2995 09-28-78	55.41
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0088-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0080-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0090-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 1979 62
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0084-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0086-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0098-50	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0094-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0092-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
07X	INSTL ORDER	30000 42124	SODIUM VAPOR CRANSTON	NO CHARGE ST 0096-00	ALL NIGHT	125 DAYS DATE	@ .2995 11-27-78	37.44
08X	INSTL ORDER	50000 46683	SODIUM VAPOR DEPASQUALE	NO CHARGE AV 0012-00	ALL NIGHT	61 DAYS DATE	@ .3541 01-30-79	21.60
TOTAL ACTIVITY						FOR MONTH		859.57

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 63
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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	8616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
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	160	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	1,033.60
04X	2366	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,214.84
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	435	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,632.25

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH MARCH	PAGE 1779 64
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	455	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,016.65
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	986	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,682.52
05X	2052	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,621.20
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	15	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	162.45
07X	31	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	282.41
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
06H	209	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,598.98
						MONTHLY CHARGES		84,711.46
						MONTHLY ACTIVITY		859.57
						TOTAL		85,571.03

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.

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 26	FEB 23	C 2	0		0	ELECTRIC	4.71

IN CITY COUNCIL  
APR 5 1979

APPROVED:

*Rose M. Mandlow* CLERK

Your account number	Demand	Fuel factor	Month	Total
249 60100 906900		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 453 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 FEB 79	249 60100 906900	471 △

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

## Narragansett Electric

2 .  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(If different from above)

\$

US

453 ATWELLS AVE

See reverse side for explanation of Customer Rights

**Right To Dispute Your Bill And To An Impartial Hearing**

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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**

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MAY 29 10 57 AM '13  
DEPT. CITY CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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\_\_\_\_\_  
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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 26	FEB 23	C 2	0		0	ELECTRIC	4.71

IN CITY COUNCIL

APR 5 1979

APPROVED:

*Rose M. Manduca* CLERK

Your account number	Demand	Fuel factor	Month	Total
649 60100 906750		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 277 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 FEB 79	649 60100 906750	471 Δ

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

**Narragansett Electric**

Amount Paid  
(If different from above)

2  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$ \_\_\_\_\_

US

277 ATWELLS AVE

See reverse side for explanation of Customer Rights

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RECEIVED  
MAY 23 10 57 AM '79  
DEPARTMENT CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 20	FEB 23	C 2	0		0	ELECTRIC	4.71

IN CITY COUNCIL

APPROVED: APR 5 1979

*Rose M. Mendonca* CLERK

Your account number	Demand	Fuel factor	Month	Total
349 60100 906550		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 113 ATWELLS AVE T Supply no. 0012J1  
 TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach here →

State sales tax included - when required by law  
**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 FEB 79	349 60100 906550	471 △

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

**Narragansett Electric**

Amount Paid  
(If different from above)

2  
17

CITY OF PROV  
 40 FOUNTAIN ST  
 PROVIDENCE RI 02903

\$

US

113 ATWELLS AVE

See reverse side for explanation of Customer Rights

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6-1  
MAR 29 10 57 AM '79  
DEF. CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 20	FEB 23	C 2	0		0	ELECTRIC	4.71

IN CITY COUNCIL

~~APR 5 1979~~  
APPROVED:

*Rose M. Mendonca* CLERK

Your account number	Demand	Fuel factor	Month	Total
349 60100 906600		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 179 ATWELLS AVE T Supply no. 0012J1  
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach here →

State sales tax included - when required by law  
**Please return this stub with your payment**

Month	Your account Number	Amount now due
FEB 79	19791003-1 0410:13 349 60100 906600	471 △

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

**Narragansett Electric**

Amount Paid  
(If different from above)

2  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

US

179 ATWELLS AVE

See reverse side for explanation of Customer Rights

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151 151 4  
MAR 29 10 57 AM '79  
DEFINITION CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 26	FEB 23	C 2	0		0	ELECTRIC	4.71

IN CITY COUNCIL  
**APR 5 1979**  
 APPROVED:  
*Rose M. Mendonca* CLERK

Your account number	Demand	Fuel factor	Month	Total
649 60100 906800		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 345 ATWELLS AVE T Supply no. 0012J1  
 TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach here →

State sales tax included - when required by law  
**Please return this stub with your payment**

Month	Your account Number	Amount now due
1979 MAR -1 AM 10:06 FEB 79	649 60100 906800	471 Δ

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

## Narragansett Electric

2  
17

CITY OF PROV  
 40 FOUNTAIN ST  
 PROVIDENCE RI 02903

Amount Paid  
 (If different from above)  
 \$   
 US

345 ATWELLS AVE

See reverse side for explanation of Customer Rights

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MAR 29 10 58 AM '79  
DEF. CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 20	FEB 23	C 2	0		0	ELECTRIC	4.71

IN CITY COUNCIL

APR 5 1979

APPROVED:

*Rose M. Mendonca* CLERK

Your account number	Demand	Fuel factor	Month	Total
049 60100 906650		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 207 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
FEB 79	049 60100 906650	4.71

1979 MAR -1 AM 10:03  
△

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

**Narragansett Electric**

Amount Paid  
(if different from above)

2  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

US

207 ATWELLS AVE

See reverse side for explanation of Customer Rights

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REC'D  
MAR 29 10 58 AM '79  
DEF. CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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\_\_\_\_\_

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_

Address \_\_\_\_\_ Tel. No. \_\_\_\_\_

City \_\_\_\_\_





# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 26	FEB 23	C 2	0			0 ELECTRIC	4.71

IN CITY COUNCIL

APR 5 1979

APPROVED: *[Signature]* CLERK

Your account number	Demand	Fuel factor	Month	Total
249 60100 906850		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 409 ATWELLS AVE T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
FEB 79	249 60100 906850	4.71

1979 MAR 1 AM 10:03

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

## Narragansett Electric

Amount Paid  
(If different from above)

2.  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

US

409 ATWELLS AVE

See reverse side for explanation of Customer Rights

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MAR 29 10 58 AM '79  
DEPT. OF PUBLIC UTILITIES  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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\_\_\_\_\_

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 20	FEB 23	C 2	0		0	ELECTRIC	4.71

IN. CITY COUNCIL

APR 5 1979

APPROVED:

*Rose M. Mendonca* CLERK

Your account number	Demand	Fuel factor	Month	Total
049 60100 906700		.0026700 Per KWH	.00 FEB 79	4.71
			Total	

For service at 261 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 27

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 FEB 79	049 60100 906700	4.71 △

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

**Narragansett Electric**

Amount Paid  
(if different from above)

2  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

US

261 ATWELLS AVE

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.

MAR 29 10 58 AM '79  
DEF. OF PUBLIC UTILITIES  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_