



280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 31	APR 30	S 7	0			LIGHTING	84962.36

IN CITY COUNCIL
MAY 15 1980

APPROVED:

Rose M. Menzies CLERK

Your account number Demand Fuel factor per KWH
149 60100 850000 . .

Month Total
APR 80 84962.36

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 23

NOW THAT Milder SPRING WEATHER IS HERE,
IT CAN BE EASIER AND SOMETIMES LESS EXPENSIVE
TO DO THOSE ENERGY SAVING JOBS LIKE INSULATING AND
WEATHER STRIPPING AT YOUR PLANT OR BUSINESS.

- 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 APR 80	149 60100 850000	8496236 Δ

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

Narragansett Electric

CITY OF PROVIDENCE
CONTROLLER'S OFFICE
112 UNION ST
PROVIDENCE RI 02903

Amount Paid
(if different from above)

\$

7 7
00

HS

14960100850000 08496236

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 _____

Name _____
Address _____
City _____

Acct. No. _____
Tel. No. _____



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

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MAR 31	MAR 31	S 7	0			LIGHTING	

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My comments _____

Name _____
Address _____
City _____

Acct. No. _____
Tel. No. _____

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	APRIL 1980		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET	NO CHARGE AV 0002-00	ALL NIGHT	56 DAYS DATE	@ .2180 03-06-80	12.21CR	
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET	NO CHARGE AV 0023-00	ALL NIGHT	56 DAYS DATE	@ .2180 03-06-80	12.21CR	
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET	NO CHARGE AV 0019-00	ALL NIGHT	56 DAYS DATE	@ .2180 03-06-80	12.21CR	
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET	NO CHARGE AV 0010-00	ALL NIGHT	56 DAYS DATE	@ .2180 03-06-80	12.21CR	
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET	NO CHARGE AV 0025-50	ALL NIGHT	56 DAYS DATE	@ .2180 03-06-80	12.21CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET	NO CHARGE AV 0075-00	ALL NIGHT	55 DAYS DATE	@ .2180 03-07-80	11.99CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET	NO CHARGE AV 0041-00	ALL NIGHT	55 DAYS DATE	@ .2180 03-07-80	11.99CR	

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	APRIL 1980		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET AV	NO CHARGE 0029-00	ALL NIGHT	55 DAYS DATE	@ .2180 03-07-80	11.99CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0037-00	ALL NIGHT	55 DAYS DATE	@ .2180 03-07-80	11.99CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0033-00	ALL NIGHT	55 DAYS DATE	@ .2180 03-07-80	11.99CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0077-00	ALL NIGHT	55 DAYS DATE	@ .2180 03-07-80	11.99CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0079-00	ALL NIGHT	52 DAYS DATE	@ .2180 03-10-80	11.34CR	
17X	REMOV ORDER	15000 51336	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0130-00	ALL NIGHT	52 DAYS DATE	@ .2180 03-10-80	11.34CR	
17X	REMOV ORDER	15000 51336	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0146-00	ALL NIGHT	52 DAYS DATE	@ .2180 03-10-80	11.34CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1980		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0085-00	ALL NIGHT	52 DAYS DATE	@ .2180 03-10-80	11.34CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0120-00	ALL NIGHT	51 DAYS DATE	@ .2180 03-11-80	11.12CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0114-00	ALL NIGHT	51 DAYS DATE	@ .2180 03-11-80	11.12CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0110-00	ALL NIGHT	51 DAYS DATE	@ .2180 03-11-80	11.12CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0054-00	ALL NIGHT	50 DAYS DATE	@ .2180 03-12-80	10.90CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0082-00	ALL NIGHT	50 DAYS DATE	@ .2180 03-12-80	10.90CR	
17X	REMOV ORDER	15000 51331	MERCURY VAPOR POCASSET AV	NO CHARGE 0016-50	ALL NIGHT	50 DAYS DATE	@ .2180 03-12-80	10.90CR	

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	APRIL 1980		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0048-00	ALL NIGHT	50 DAYS DATE	@ .2180 03-12-80	10.90CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0048-00	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0056-50	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0059-00	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0064-00	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0061-00	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0044-50	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	

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	APRIL 1980		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0070-00	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-80	10.68CR	
17X	REMOV ORDER	15000 51332	MERCURY VAPOR POCASSET AV	NO CHARGE 0069-50	ALL NIGHT	45 DAYS DATE	@ .2180 03-17-80	9.81CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0052-00	ALL NIGHT	45 DAYS DATE	@ .2180 03-17-80	9.81CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0038-00	ALL NIGHT	44 DAYS DATE	@ .2180 03-18-80	9.59CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0042-00	ALL NIGHT	44 DAYS DATE	@ .2180 03-18-80	9.59CR	
17X	REMOV ORDER	15000 51334	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0034-50	ALL NIGHT	44 DAYS DATE	@ .2180 03-18-80	9.59CR	
17X	REMOV ORDER	15000 51405	MERCURY VAPOR PINE ST	NO CHARGE 0036-00	ALL NIGHT	42 DAYS DATE	@ .2180 03-20-80	9.16CR	

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	APRIL 1980		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0108-00	ALL NIGHT	38 DAYS DATE	@ .2180 03-24-80	8.28CR	
17X	REMOV ORDER	15000 51335	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0103-00	ALL NIGHT	38 DAYS DATE	@ .2180 03-24-80	8.28CR	
17X	REMOV ORDER	15000 51336	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0148-84	ALL NIGHT	38 DAYS DATE	@ .2180 03-24-80	8.28CR	
17X	REMOV ORDER	15000 51380	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0090-00	ALL NIGHT	35 DAYS DATE	@ .2180 03-27-80	7.63CR	
05X	REMOV ORDER	22000 51336	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0152-00	ALL NIGHT	51 DAYS DATE	@ .2663 03-11-80	13.58CR	
05X	REMOV ORDER	22000 51336	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0154-50	ALL NIGHT	51 DAYS DATE	@ .2663 03-11-80	13.58CR	
05X	REMOV ORDER	22000 51384	MERCURY VAPOR POCASSET AV	NO CHARGE 0067-00	ALL NIGHT	45 DAYS DATE	@ .2663 03-17-80	11.98CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 1980		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51384	MERCURY VAPOR POCASSET	NO CHARGE AV 0074-00	ALL NIGHT	45 DAYS DATE	@ .2663 03-17-80	11.98CR	
05X	REMOV ORDER	22000 51384	MERCURY VAPOR POCASSET	NO CHARGE AV 0063-00	ALL NIGHT	45 DAYS DATE	@ .2663 03-17-80	11.98CR	
05X	INSTL ORDER	22000 51405	MERCURY VAPOR PINE	NO CHARGE ST 0036-00	ALL NIGHT	42 DAYS DATE	@ .2663 03-20-80	11.18	
05X	REMOV ORDER	22000 51381	MERCURY VAPOR PLAINFIELD	NO CHARGE ST 0098-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51381	MERCURY VAPOR PLAINFIELD	NO CHARGE ST 0099-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD	NO CHARGE ST 0084-50	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD	NO CHARGE ST 0078-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	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	APRIL 1980		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0088-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51381	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0137-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0094-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51381	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0105-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51381	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0124-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51381	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0134-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	9.32CR	
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD ST	ND CHARGE 0080-00	ALL NIGHT	35 DAYS DATE	@ .2663 03-27-80	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	APRIL 1980		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0074-50	ALL NIGHT	31 DAYS DATE	@ .2663 03-31-80	8.26CR	
05X	REMOV ORDER	22000 51384	MERCURY VAPOR POCASSET AV	NO CHARGE 0081-00	ALL NIGHT	31 DAYS DATE	@ .2663 03-31-80	8.26CR	
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0066-50	ALL NIGHT	31 DAYS DATE	@ .2663 03-31-80	8.26CR	
05X	REMOV ORDER	22000 51384	MERCURY VAPOR POCASSET AV	NO CHARGE 0071-00	ALL NIGHT	31 DAYS DATE	@ .2663 03-31-80	8.26CR	
05X	REMOV ORDER	22000 51380	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0071-00	ALL NIGHT	31 DAYS DATE	@ .2663 03-31-80	8.26CR	
05X	REMOV ORDER	22000 51384	MERCURY VAPOR POCASSET AV	NO CHARGE 0065-00	ALL NIGHT	31 DAYS DATE	@ .2663 03-31-80	8.26CR	
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET AV	NO CHARGE 0023-00	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	

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	APRIL 1980		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0019-00	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0004-00	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0010-00	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0002-00	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0025-50	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0008-00	ALL NIGHT	56 DAYS DATE	@ .2995 03-06-80	16.77	
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0037-00	ALL NIGHT	55 DAYS DATE	@ .2995 03-07-80	16.47	

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	APRIL 1980		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0029-00	ALL NIGHT	55 DAYS DATE	@ .2995 03-07-80	16.47	
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0033-00	ALL NIGHT	55 DAYS DATE	@ .2995 03-07-80	16.47	
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0041-00	ALL NIGHT	55 DAYS DATE	@ .2995 03-07-80	16.47	
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0075-00	ALL NIGHT	55 DAYS DATE	@ .2995 03-07-80	16.47	
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0077-00	ALL NIGHT	55 DAYS DATE	@ .2995 03-07-80	16.47	
07X	INSTL ORDER	30000 51336	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0130-00	ALL NIGHT	52 DAYS DATE	@ .2995 03-10-80	15.57	
07X	INSTL ORDER	30000 51336	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0146-00	ALL NIGHT	52 DAYS DATE	@ .2995 03-10-80	15.57	

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	APRIL 1980		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0079-00	ALL NIGHT	52 DAYS DATE	@ .2995 03-10-80	15.57	
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0085-00	ALL NIGHT	52 DAYS DATE	@ .2995 03-10-80	15.57	
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0114-00	ALL NIGHT	51 DAYS DATE	@ .2995 03-11-80	15.27	
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0110-00	ALL NIGHT	51 DAYS DATE	@ .2995 03-11-80	15.27	
07X	INSTL ORDER	30000 51336	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0152-00	ALL NIGHT	51 DAYS DATE	@ .2995 03-11-80	15.27	
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0120-00	ALL NIGHT	51 DAYS DATE	@ .2995 03-11-80	15.27	
07X	INSTL ORDER	30000 51336	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0154-50	ALL NIGHT	51 DAYS DATE	@ .2995 03-11-80	15.27	

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	APRIL 1980	13

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0082-00	ALL NIGHT	50 DAYS DATE	@ .2995 03-12-80	14.98
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0054-00	ALL NIGHT	50 DAYS DATE	@ .2995 03-12-80	14.98
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0048-00	ALL NIGHT	50 DAYS DATE	@ .2995 03-12-80	14.98
07X	INSTL ORDER	30000 51331	SODIUM VAPOR POCASSET	NO CHARGE AV 0016-50	ALL NIGHT	50 DAYS DATE	@ .2995 03-12-80	14.98
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0059-00	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0061-00	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0070-00	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68

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	APRIL 1980	14

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0044-50	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0056-50	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0064-00	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0048-00	ALL NIGHT	49 DAYS DATE	@ .2995 03-13-80	14.68
07X	INSTL ORDER	30000 51384	SODIUM VAPOR POCASSET AV	NO CHARGE 0074-00	ALL NIGHT	45 DAYS DATE	@ .2995 03-17-80	13.48
07X	INSTL ORDER	30000 51384	SODIUM VAPOR POCASSET AV	NO CHARGE 0063-00	ALL NIGHT	45 DAYS DATE	@ .2995 03-17-80	13.48
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0052-00	ALL NIGHT	45 DAYS DATE	@ .2995 03-17-80	13.48

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	APRIL 1980	19

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51384	SODIUM VAPOR POCASSET	NO CHARGE AV 0067-00	ALL NIGHT	45 DAYS DATE	@ .2995 03-17-80	13.48
07X	INSTL ORDER	30000 51332	SODIUM VAPOR POCASSET	NO CHARGE AV 0069-50	ALL NIGHT	45 DAYS DATE	@ .2995 03-17-80	13.48
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0034-50	ALL NIGHT	44 DAYS DATE	@ .2995 03-18-80	13.18
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0042-00	ALL NIGHT	44 DAYS DATE	@ .2995 03-18-80	13.18
07X	INSTL ORDER	30000 51334	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0038-00	ALL NIGHT	44 DAYS DATE	@ .2995 03-18-80	13.18
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0103-00	ALL NIGHT	38 DAYS DATE	@ .2995 03-24-80	11.38
07X	INSTL ORDER	30000 51335	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0108-00	ALL NIGHT	38 DAYS DATE	@ .2995 03-24-80	11.38

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	APRIL 1980		16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51336	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0149-00	ALL NIGHT	38 DAYS DATE	@ .2995 03-24-80	11.38	
07X	INSTL ORDER	30000 51443	SODIUM VAPOR CHALKSTONE AV	NO CHARGE 0050-00	ALL NIGHT	36 DAYS DATE	@ .2995 03-26-80	10.78	
07X	INSTL ORDER	30000 51381	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0105-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0078-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0084-50	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0090-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD ST	NO CHARGE 0080-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	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	APRIL	1780, 17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0088-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0094-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48
07X	INSTL ORDER	30000 51381	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0098-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48
07X	INSTL ORDER	30000 51381	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0124-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48
07X	INSTL ORDER	30000 51381	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0134-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48
07X	INSTL ORDER	30000 51381	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0099-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	10.48
07X	INSTL ORDER	30000 51381	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0137-00	ALL NIGHT	35 DAYS DATE	@ .2995 03-27-80	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	APRIL 1980		18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51384	SODIUM VAPOR POCASSET	NO CHARGE AV 0081-00	ALL NIGHT	31 DAYS DATE	@ .2995 03-31-80	9.28	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0066-50	ALL NIGHT	31 DAYS DATE	@ .2995 03-31-80	9.28	
07X	INSTL ORDER	30000 51384	SODIUM VAPOR POCASSET	NO CHARGE AV 0065-00	ALL NIGHT	31 DAYS DATE	@ .2995 03-31-80	9.28	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0074-50	ALL NIGHT	31 DAYS DATE	@ .2995 03-31-80	9.28	
07X	INSTL ORDER	30000 51380	SODIUM VAPOR PLAINFIELD	NO CHARGE ST 0071-00	ALL NIGHT	31 DAYS DATE	@ .2995 03-31-80	9.28	
07X	INSTL ORDER	30000 51384	SODIUM VAPOR POCASSET	NO CHARGE AV 0071-00	ALL NIGHT	31 DAYS DATE	@ .2995 03-31-80	9.28	
					TOTAL ACTIVITY	FOR MONTH		226.73	

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	APRIL 1980		19
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	8624	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,461.12	
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	2359	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,181.66	
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19	
17H	349	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,914.15	

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	APRIL 1980		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	408	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,705.04	
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	843	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,278.26	
05X	2042	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,540.20	
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82	
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02	
07X	112	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	1,020.32	
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	
06H	206	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,547.32	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
44-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	APRIL 1980	21

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
						MONTHLY CHARGES		84,735.63
						MONTHLY ACTIVITY		226.73
						TOTAL		84,962.36

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.