

Account Number Amount Enclosed Amount Now Due

APR 89, 00100 85000 00 \$ 107,598.80 ~~\$652310.07~~ ⁻²⁸¹⁻



Narragansett Electric

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0065231007

8 16
3 RA
Bill Payable
Upon Receipt

When paying in person, bring entire bill for faster service.
Return the top portion of your bill with your payment.



Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call 781-0100

SERVICE ADDRESS

Amount Now Due PROV AREA PROVIDENCE RI

\$652310.07

SERVICE PERIOD

MAR 31 TO APR 30 1989 30 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER
99999999

RATE
S 7

METER READING
PRESENT PREVIOUS
0 0

KWH
USAGE
1059379

Bill Date

APR 26 1989

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

AVOID INTEREST
DATE

PREVIOUS BALANCE
BALANCE FORWARD

\$ 537986.44
537986.44

MAY 24

USAGE CHARGE:

1059379 KWH X .09320=

98731.80

PLEASE MAIL BY

FUEL CHARGE:

1059379 KWH X .00735=

7786.44

OCA CHARGE:

1059379 KWH X .00093=

985.22

UCCA CHARGE:

1059379 KWH X .00009=

95.34

MAY 19

INTEREST CHARGE:

537986.44 X 1.25%=

6724.83

TOTAL CURRENT AMOUNT

\$ 114323.63

AVERAGE KWH

USAGE PER DAY

TOTAL ACCOUNT BALANCE

\$ 652310.07

MONTH KWH

SAFETY TIP: NOW THAT KITE-FLYING SEASON HAS ARRIVED, PLEASE REMIND
CHILDREN THAT KITES SHOULD BE FLOWN OUT IN THE OPEN, AWAY FROM POWER
LINES AND ANTENNAS.

APR 89 35312

MAR 40396

FEB 45307

JAN 89 48587

DEC 49969

NOV 47914

OCT 43149

SEP 38344

AUG 33201

JUL 29908

JUN 28833

MAY 31393

APR 88 35226

IN CITY COUNCIL

JUN 1 1989

APPROVED:

Rose M. Mendonça CLERK

Right To Dispute Your Bill And To An Impartial Hearing

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 227-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

Right To Electric Service During Serious Illness

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

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at our toll free number shown on the reverse side.

Explanation of Billing Terms

KWH — Kilowatthour, a basic unit of electricity used.

Customer charge — The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Usage charge — The portion of your bill that covers the cost of the electricity you used during the service period.

Fuel charge — The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.

UCCA — Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

OCA — Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

Off-peak — Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

Peak — Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated bill — A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter constant — A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

Demand charge — The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

PROVIDENCE R.I.
DEPT. OF PUBLIC UTILITIES
MAY 16 12 27 PM '89
FILED

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24298	MERCURY VAPOR WHITEHALL	NO CHARGE ST 0013-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	INSTL ORDER	4000 24366	MERCURY VAPOR RODMAN	NO CHARGE ST 0004-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0001-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0002-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0002-50	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0015-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0017-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0018-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0011-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0012-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0013-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0014-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0006-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0007-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR

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 1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24395	MERCURY VAPOR JASTRAM	NO CHARGE ST 0008-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24396	MERCURY VAPOR JASTRAM	NO CHARGE ST 0010-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0003-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0003-50	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0004-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24394	MERCURY VAPOR JASTRAM	NO CHARGE ST 0005-00	ALL NIGH	62 DAYS @ DATE	.1318 02-28-89	8.65CR
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0008-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0009-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003X	REMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV 0010-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003X	REMOV ORDER	4000 24391	MERCURY VAPOR WHITFORD	NO CHARGE AV 0011-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24391	WHITFORD	AV 0012-00		DATE 03-01-89		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24391	WHITFORD	AV 0013-00		DATE 03-01-89		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24391	WHITFORD	AV 0015-00		DATE 03-01-89		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24369	EVERGREEN	ST 0012-00		DATE 03-01-89		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24370	EVERGREEN	ST 0014-00		DATE 03-01-89		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24369	EVERGREEN	ST 0009-00		DATE 03-01-89		
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	61 DAYS @ .1318		8.51CR
		24369	EVERGREEN	ST 0010-00		DATE 03-01-89		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV	0002-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XREMOV ORDER	4000 24390	MERCURY VAPOR WHITFORD	NO CHARGE AV	0003-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XREMOV ORDER	4000 24369	MERCURY VAPOR EVERGREEN	NO CHARGE ST	0001-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XREMOV ORDER	4000 24369	MERCURY VAPOR EVERGREEN	NO CHARGE ST	0003-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XREMOV ORDER	4000 24369	MERCURY VAPOR EVERGREEN	NO CHARGE ST	0007-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XREMOV ORDER	4000 24369	MERCURY VAPOR EVERGREEN	NO CHARGE ST	0008-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XREMOV ORDER	4000 24369	MERCURY VAPOR EVERGREEN	NO CHARGE ST	0004-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER	4000 24369	MERCURY VAPOR EVERGREEN	NO CHARGE ST	0006-00	ALL NIGH	61 DAYS @ DATE	.1318 03-01-89	8.51CR
003XINSTL ORDER	4000 24267	MERCURY VAPOR CHATHAM	NO CHARGE ST	0013-00	ALL NIGH	60 DAYS @ DATE	.1318 03-02-89	8.37
003XINSTL ORDER	4000 24269	MERCURY VAPOR LANGDON	NO CHARGE ST	0008-00	ALL NIGH	60 DAYS @ DATE	.1318 03-02-89	8.37
003XREMOV ORDER	4000 24367	MERCURY VAPOR RIDGEWAY	NO CHARGE AV	0005-00	ALL NIGH	59 DAYS @ DATE	.1318 03-03-89	8.23CR
003XREMOV ORDER	4000 24367	MERCURY VAPOR RIDGEWAY	NO CHARGE AV	0001-00	ALL NIGH	59 DAYS @ DATE	.1318 03-03-89	8.23CR
003XREMOV ORDER	4000 24367	MERCURY VAPOR RIDGEWAY	NO CHARGE AV	0002-00	ALL NIGH	59 DAYS @ DATE	.1318 03-03-89	8.23CR
003XREMOV ORDER	4000 24367	MERCURY VAPOR RIDGEWAY	NO CHARGE AV	0003-00	ALL NIGH	59 DAYS @ DATE	.1318 03-03-89	8.23CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	59 DAYS @ .1318		8.23CR
		24367	RIDGEWAY	AV 0004-00		DATE 03-03-89		
045X	INSTL ORDER	5800		NO CHARGE	ALL NIGH	62 DAYS @ .1696		10.87
		24394	JASTRAM	ST 0005-00		DATE 02-28-89		
045X	INSTL ORDER	5800		NO CHARGE	ALL NIGH	62 DAYS @ .1696		10.87
		24394	JASTRAM	ST 0004-00		DATE 02-28-89		
045X	INSTL ORDER	5800		NO CHARGE	ALL NIGH	62 DAYS @ .1696		10.87
		24394	JASTRAM	ST 0003-50		DATE 02-28-89		
045X	INSTL ORDER	5800		NO CHARGE	ALL NIGH	62 DAYS @ .1696		10.87
		24394	JASTRAM	ST 0003-00		DATE 02-28-89		
045X	INSTL ORDER	5800		NO CHARGE	ALL NIGH	62 DAYS @ .1696		10.87
		24396	JASTRAM	ST 0010-00		DATE 02-28-89		
045X	INSTL ORDER	5800		NO CHARGE	ALL NIGH	62 DAYS @ .1696		10.87
		24395	JASTRAM	ST 0008-00		DATE 02-28-89		

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 1989	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 24394	JASTRAM	ST 0007-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24394	JASTRAM	ST 0006-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0014-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0013-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0012-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0011-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0018-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0017-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24396	JASTRAM	ST 0015-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24394	JASTRAM	ST 0002-50	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24394	JASTRAM	ST 0002-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24394	JASTRAM	ST 0001-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24298	WHITEHALL	ST 0013-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87
045X	INSTL ORDER	5800 24278	LAKEVIEW	DR 0013-00	NO CHARGE ALL NIGH	62 DAYS @ DATE	.1696 02-28-89	10.87

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 24390	WHITFORD	NO CHARGE AV 0007-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24390	WHITFORD	NO CHARGE AV 0006-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24390	WHITFORD	NO CHARGE AV 0005-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24390	WHITFORD	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24391	WHITFORD	NO CHARGE AV 0015-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24391	WHITFORD	NO CHARGE AV 0013-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24391	WHITFORD	NO CHARGE AV 0012-00	ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69

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 1989	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 24391	WHITFORD	AV 0011-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24390	WHITFORD	AV 0010-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24390	WHITFORD	AV 0009-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24390	WHITFORD	AV 0008-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24369	EVERGREEN	ST 0003-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24369	EVERGREEN	ST 0004-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24369	EVERGREEN	ST 0006-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24369	EVERGREEN	ST 0007-00		DATE	03-01-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24369	EVERGREEN	ST 0001-00		DATE	03-01-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24390	WHITFORD	AV 0003-00		DATE	03-01-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24390	WHITFORD	AV 0002-00		DATE	03-01-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24370	EVERGREEN	ST 0014-00		DATE	03-01-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24369	EVERGREEN	ST 0008-00		DATE	03-01-89	
045X	INSTL	5800		NO CHARGE	ALL NIGH	61 DAYS	@ .1696	10.69
	ORDER	24369	EVERGREEN	ST 0009-00		DATE	03-01-89	

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 1989	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 24369	EVERGREEN	ST 0010-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24369	EVERGREEN	ST 0012-00	NO CHARGE ALL NIGH	61 DAYS @ DATE	.1696 03-01-89	10.69
045X	INSTL ORDER	5800 24367	RIDGEWAY	AV 0004-00	NO CHARGE ALL NIGH	59 DAYS @ DATE	.1696 03-03-89	10.34
045X	INSTL ORDER	5800 24367	RIDGEWAY	AV 0005-00	NO CHARGE ALL NIGH	59 DAYS @ DATE	.1696 03-03-89	10.34
045X	INSTL ORDER	5800 24367	RIDGEWAY	AV 0002-00	NO CHARGE ALL NIGH	59 DAYS @ DATE	.1696 03-03-89	10.34
045X	INSTL ORDER	5800 24367	RIDGEWAY	AV 0003-00	NO CHARGE ALL NIGH	59 DAYS @ DATE	.1696 03-03-89	10.34
045X	INSTL ORDER	5800 24367	RIDGEWAY	AV 0001-00	NO CHARGE ALL NIGH	59 DAYS @ DATE	.1696 03-03-89	10.34

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 24268	MERCURY VAPOR DELAINE	NO CHARGE ST 0009-00	ALL NIGH	62 DAYS @ DATE	.1604 02-28-89	10.73
004X	REMOV ORDER	8000 24278	MERCURY VAPOR LAKEVIEW	NO CHARGE DR 0013-00	ALL NIGH	62 DAYS @ DATE	.1604 02-28-89	10.73CR
004X	INSTL ORDER	8000 24375	MERCURY VAPOR WILD	NO CHARGE ST 0000-50	ALL NIGH	61 DAYS @ DATE	.1604 03-01-89	10.56
004X	REMOV ORDER	8000 24376	MERCURY VAPOR STANDISH	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS @ DATE	.1604 03-01-89	10.56CR
044X	INSTL ORDER	10000 24389	MERCURY VAPOR RIVER	NO CHARGE AV 0016-00	ALL NIGH	60 DAYS @ DATE	.1798 03-02-89	11.27
017H	REMOV ORDER	15000 24698	MERCURY VAPOR RICHMOND	METAL ST 0007-00	ALL NIGH	11 DAYS @ DATE	.2778 01-10-89	34.57CR
017H	REMOV ORDER	15000 24698	MERCURY VAPOR RICHMOND	METAL ST 0004-00	ALL NIGH	11 DAYS @ DATE	.2778 01-10-89	34.57CR

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 1989	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	REMOV ORDER	15000 24698	MERCURY VAPOR RICHMOND	METAL ST 0005-00	ALL NIGH1	11 DAYS @ DATE	.2778 01-10-89	34.57CR
017H	REMOV ORDER	15000 24683	MERCURY VAPOR CHESTNUT	METAL ST 0007-00	ALL NIGH1	08 DAYS @ DATE	.2778 01-13-89	33.61CR
017H	REMOV ORDER	15000 24684	MERCURY VAPOR CHESTNUT	METAL ST 0013-00	ALL NIGH1	08 DAYS @ DATE	.2778 01-13-89	33.61CR
017H	REMOV ORDER	15000 24683	MERCURY VAPOR CHESTNUT	METAL ST 0008-00	ALL NIGH1	08 DAYS @ DATE	.2778 01-13-89	33.61CR
017H	REMOV ORDER	15000 24684	MERCURY VAPOR CHESTNUT	METAL ST 0012-00	ALL NIGH1	08 DAYS @ DATE	.2778 01-13-89	33.61CR
005H	REMOV ORDER	22000 24698	MERCURY VAPOR RICHMOND	METAL ST 0002-00	ALL NIGH1	11 DAYS @ DATE	.3304 01-10-89	40.40CR
005H	REMOV ORDER	22000 24698	MERCURY VAPOR RICHMOND	METAL ST 0003-00	ALL NIGH1	11 DAYS @ DATE	.3304 01-10-89	40.40CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 24699	22000	MERCURY VAPOR RICHMOND	METAL ST 0011-00	ALL NIGH11 DATE	11 DAYS @ .3304	01-10-89	40.40CR
005H ORDER	REMOV 24699	22000	MERCURY VAPOR RICHMOND	METAL ST 0012-00	ALL NIGH11 DATE	11 DAYS @ .3304	01-10-89	40.40CR
005H ORDER	REMOV 24699	22000	MERCURY VAPOR RICHMOND	METAL ST 0014-00	ALL NIGH11 DATE	11 DAYS @ .3304	01-10-89	40.40CR
005H ORDER	REMOV 24683	22000	MERCURY VAPOR CHESTNUT	METAL ST 0001-00	ALL NIGH10 DATE	08 DAYS @ .3304	01-13-89	39.29CR
005H ORDER	REMOV 24683	22000	MERCURY VAPOR CHESTNUT	METAL ST 0002-00	ALL NIGH10 DATE	08 DAYS @ .3304	01-13-89	39.29CR
005H ORDER	REMOV 24683	22000	MERCURY VAPOR CHESTNUT	METAL ST 0003-00	ALL NIGH10 DATE	08 DAYS @ .3304	01-13-89	39.29CR
005H ORDER	REMOV 24684	22000	MERCURY VAPOR CHESTNUT	METAL ST 0011-00	ALL NIGH10 DATE	08 DAYS @ .3304	01-13-89	39.29CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 24683	22000	MERCURY VAPOR CHESTNUT	METAL ST 0009-00	ALL NIGH108 DAYS DATE	@ .3304 01-13-89		39.29CR
005H ORDER	REMOV 24684	22000	MERCURY VAPOR CHESTNUT	METAL ST 0014-00	ALL NIGH108 DAYS DATE	@ .3304 01-13-89		39.29CR
005H ORDER	REMOV 24684	22000	MERCURY VAPOR CHESTNUT	METAL ST 0016-00	ALL NIGH108 DAYS DATE	@ .3304 01-13-89		39.29CR
005H ORDER	REMOV 24684	22000	MERCURY VAPOR CHESTNUT	METAL ST 0017-00	ALL NIGH108 DAYS DATE	@ .3304 01-13-89		39.29CR
005H ORDER	REMOV 24683	22000	MERCURY VAPOR CHESTNUT	METAL ST 0004-00	ALL NIGH108 DAYS DATE	@ .3304 01-13-89		39.29CR
005H ORDER	REMOV 24683	22000	MERCURY VAPOR CHESTNUT	METAL ST 0005-00	ALL NIGH108 DAYS DATE	@ .3304 01-13-89		39.29CR
005H ORDER	REMOV 24399	22000	MERCURY VAPOR ORMS	METAL ST 0002-00	ALL NIGH 62 DAYS DATE	@ .3304 02-28-89		22.36CR

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 1989	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005X	REMOV ORDER	22000 24683	MERCURY VAPOR CHESTNUT	NO CHARGE ST 0006-00	ALL NIGH	108 DAYS DATE	@ .2709 01-13-89	32.87CR
005X	REMOV ORDER	22000 24401	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0082-00	ALL NIGH	62 DAYS DATE	@ .2709 02-28-89	18.68CR
005X	REMOV ORDER	22000 24401	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0084-00	ALL NIGH	62 DAYS DATE	@ .2709 02-28-89	18.68CR
005X	INSTL ORDER	22000 24376	MERCURY VAPOR STANDISH	NO CHARGE AV 0004-00	ALL NIGH	61 DAYS DATE	@ .2709 03-01-89	18.36
005X	REMOV ORDER	22000 24378	MERCURY VAPOR PLEASANT VA	NO CHARGE PK 0004-00	ALL NIGH	61 DAYS DATE	@ .2709 03-01-89	18.36CR
005X	REMOV ORDER	22000 24409	MERCURY VAPOR PORT	NO CHARGE DR 0005-00	ALL NIGH	42 DAYS DATE	@ .2709 03-20-89	12.61CR
005X	REMOV ORDER	22000 24409	MERCURY VAPOR PORT	NO CHARGE DR 0007-00	ALL NIGH	42 DAYS DATE	@ .2709 03-20-89	12.61CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	APRIL 1989	20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	REMOV ORDER	30000 24698	SODIUM VAPOR RICHMOND	METAL ST 0006-00	ALL NIGH1	11 DAYS @ DATE	.3682 01-10-89	43.57CR
007H	REMOV ORDER	30000 24698	SODIUM VAPOR RICHMOND	METAL ST 0008-00	ALL NIGH1	11 DAYS @ DATE	.3682 01-10-89	43.57CR
007H	REMOV ORDER	30000 24698	SODIUM VAPOR RICHMOND	METAL ST 0009-00	ALL NIGH1	11 DAYS @ DATE	.3682 01-10-89	43.57CR
007X	INSTL ORDER	30000 24401	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0084-00	ALL NIGH	62 DAYS @ DATE	.3087 02-28-89	20.51
007X	INSTL ORDER	30000 24401	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0082-00	ALL NIGH	62 DAYS @ DATE	.3087 02-28-89	20.51
007X	INSTL ORDER	30000 24399	SODIUM VAPOR ORMS	NO CHARGE ST 0002-00	ALL NIGH	62 DAYS @ DATE	.3087 02-28-89	20.51
007X	INSTL ORDER	30000 24400	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0004-00	ALL NIGH	62 DAYS @ DATE	.3087 02-28-89	20.51

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 1989	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .3087	20.51
	ORDER	24400	DOUGLAS	AV 0012-00		DATE	02-28-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .3087	20.51
	ORDER	24400	DOUGLAS	AV 0028-00		DATE	02-28-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .3087	20.51
	ORDER	24400	DOUGLAS	AV 0029-00		DATE	02-28-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .3087	20.51
	ORDER	24400	DOUGLAS	AV 0030-00		DATE	02-28-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .3087	20.51
	ORDER	24400	DOUGLAS	AV 0038-00		DATE	02-28-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .3087	20.51
	ORDER	24400	DOUGLAS	AV 0065-00		DATE	02-28-89	
007X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	61 DAYS	@ .3087	20.17
	ORDER	24275	ADMIRAL	ST 0071-00		DATE	03-01-89	

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 1989	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007X	INSTL ORDER	30000 24378	SODIUM VAPOR PLEASANT VA	NO CHARGE PK 0004-00	ALL NIGH	61 DAYS @ DATE	.3087 03-01-89	20.17
007X	INSTL ORDER	30000 24384	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0006-00	ALL NIGH	48 DAYS @ DATE	.3087 03-14-89	15.86
007X	INSTL ORDER	30000 24409	SODIUM VAPOR PORT	NO CHARGE DR 0005-00	ALL NIGH	42 DAYS @ DATE	.3087 03-20-89	13.87
007X	INSTL ORDER	30000 24409	SODIUM VAPOR PORT	NO CHARGE DR 0007-00	ALL NIGH	42 DAYS @ DATE	.3087 03-20-89	13.87
025X	INSTL ORDER	50000 24698	SODIUM VAPOR RICHMOND	NO CHARGE ST 0009-00	ALL NIGH	11 DAYS @ DATE	.4925 01-10-89	58.61
025X	INSTL ORDER	50000 24698	SODIUM VAPOR RICHMOND	NO CHARGE ST 0008-00	ALL NIGH	11 DAYS @ DATE	.4925 01-10-89	58.61
025X	INSTL ORDER	50000 24698	SODIUM VAPOR RICHMOND	NO CHARGE ST 0006-00	ALL NIGH	11 DAYS @ DATE	.4925 01-10-89	58.61

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 1989	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24698	RICHMOND ST	0007-00		DATE 01-10-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24698	RICHMOND ST	0003-00		DATE 01-10-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24698	RICHMOND ST	0002-00		DATE 01-10-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24698	RICHMOND ST	0005-00		DATE 01-10-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24698	RICHMOND ST	0004-00		DATE 01-10-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24699	RICHMOND ST	0014-00		DATE 01-10-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	11 DAYS @ .4925		58.61
	ORDER	24699	RICHMOND ST	0012-00		DATE 01-10-89		

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 1989	24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
025X	INSTL ORDER	50000 24699	SODIUM VAPOR RICHMOND	NO CHARGE ST 0011-00	ALL NIGH1	11 DAYS @ DATE	.4925 01-10-89	58.61
025X	INSTL ORDER	50000 24683	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0001-00	ALL NIGH1	08 DAYS @ DATE	.4925 01-13-89	57.00
025X	INSTL ORDER	50000 24683	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0003-00	ALL NIGH1	08 DAYS @ DATE	.4925 01-13-89	57.00
025X	INSTL ORDER	50000 24683	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0002-00	ALL NIGH1	08 DAYS @ DATE	.4925 01-13-89	57.00
025X	INSTL ORDER	50000 24683	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0006-00	ALL NIGH1	08 DAYS @ DATE	.4925 01-13-89	57.00
025X	INSTL ORDER	50000 24683	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0007-00	ALL NIGH1	08 DAYS @ DATE	.4925 01-13-89	57.00
025X	INSTL ORDER	50000 24683	SODIUM VAPOR CHESTNUT	NO CHARGE ST 0005-00	ALL NIGH1	08 DAYS @ DATE	.4925 01-13-89	57.00

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		507	APRIL	1989 25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24683	CHESTNUT	ST 0004-00		DATE	01-13-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24684	CHESTNUT	ST 0017-00		DATE	01-13-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24684	CHESTNUT	ST 0016-00		DATE	01-13-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24684	CHESTNUT	ST 0014-00		DATE	01-13-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24684	CHESTNUT	ST 0013-00		DATE	01-13-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24683	CHESTNUT	ST 0009-00		DATE	01-13-89		
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH1	08 DAYS	@ .4925	57.00	
	ORDER	24683	CHESTNUT	ST 0008-00		DATE	01-13-89		

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 1989	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	108 DAYS	@ .4925	57.00
	ORDER	24684	CHESTNUT	ST 0011-00		DATE	01-13-89	
025X	INSTL	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	108 DAYS	@ .4925	57.00
	ORDER	24684	CHESTNUT	ST 0012-00		DATE	01-13-89	
025X	REMOV	50000	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .4925	25.15CR
	ORDER	24384	CHESTNUT	ST 0006-00		DATE	03-14-89	
					TOTAL ACTIVITY		FOR MONTH	832.43

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	APRIL 1989	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	40.80	3.4000	3.59
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	28.19
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.03
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	138.75
003X	8423	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	35,566.12
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.03
045X	29	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	154.17
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.09
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,282.42
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	21.14
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	880.78
004X	2267	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	11,870.58

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-35000-0			CITY OF PROVIDENCE		PROVIDENCE	507	APRIL 1989	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	59	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	336.01
017H	209	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,942.39
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,055.21
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	419.70
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	59.93
005H	833	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	9,074.49
005X	1889	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	17,159.20
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	10.89
007H	338	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	3,994.74
007X	968	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	9,688.47
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	258.95
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	130.67

LIGHTING ACTIVITY AND BILLING DETAIL

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.