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Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 29	MAR 31	S 7	0			LIGHTING	83561.05
Your account number							Total
149 60100 850000							83561.05
Demand							Month
							MAR 80
Fuel factor per KWH							Total
							83561.05

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 24

IN CITY COUNCIL
APR 17 1980

APPROVED:

Rose M. Mendonca CLERK

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 80	149 60100 850000	83561.05

49

MAR 31 10 34 AM '80
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

△

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

Narragansett Electric

Amount Paid
(If different from above)

7
00

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

\$

HS

14960100850000 08356105

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



TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 29	FEB 29	S 7	0			LIGHTING	
<div> <div>Your account number</div> <div>Demand</div> <div>Fuel factor per KWH</div> <div>Month</div> <div>Total</div> </div>							
149 60100 850000						MAR 80	

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 24

**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 80	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
FOR COMPANY USE ONLY

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

\$

HS

14960100850000 000000000

See reverse side for explanation of Customer Rights

Right To Dispute Your Bill And To An Impartial Hearing

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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
44-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	MARCH 1980	16

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	412	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,731.56
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	874	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,582.68
05X	2041	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,532.10
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	108	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	983.88
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
06H	208	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,581.76
MONTHLY CHARGES								85,312.88
MONTHLY ACTIVITY								1,751.83CR
TOTAL								83,561.05

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.

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 1980		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
04X	REMOV ORDER	8000 51300	MERCURY VAPOR BENEFIT	NO CHARGE ST 0005-00	ALL NIGHT	89 DAYS DATE	@ .1558 01-02-80	13.87CR		
04X	REMOV ORDER	8000 51300	MERCURY VAPOR BENEFIT	NO CHARGE ST 0002-00	ALL NIGHT	89 DAYS DATE	@ .1558 01-02-80	13.87CR		
04X	REMOV ORDER	8000 51300	MERCURY VAPOR BENEFIT	NO CHARGE ST 0006-00	ALL NIGHT	89 DAYS DATE	@ .1558 01-02-80	13.87CR		
04X	REMOV ORDER	8000 51300	MERCURY VAPOR BENEFIT	NO CHARGE ST 0001-00	ALL NIGHT	89 DAYS DATE	@ .1558 01-02-80	13.87CR		
17H	REMOV ORDER	15000 51306	MERCURY VAPOR BENEFIT	METAL ST 0042-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0032-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0031-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		

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		1980 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0036-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0041-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51306	MERCURY VAPOR BENEFIT	METAL ST 0047-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0037-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51300	MERCURY VAPOR BENEFIT	METAL ST 0023-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0029-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0028-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		

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 1980	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0026-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51300	MERCURY VAPOR BENEFIT	METAL ST 0021-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0030-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51304	MERCURY VAPOR BENEFIT	METAL ST 0027-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0035-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51307	MERCURY VAPOR BENEFIT	METAL ST 0059-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0038-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR

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 1980		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0034-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	
17H	REMOV ORDER	15000 51300	MERCURY VAPOR BENEFIT	METAL ST 0022-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	
17H	REMOV ORDER	15000 51306	MERCURY VAPOR BENEFIT	METAL ST 0053-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	
17H	REMOV ORDER	15000 51310	MERCURY VAPOR ATWELLS	METAL AV 0023-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	
17H	REMOV ORDER	15000 51310	MERCURY VAPOR ATWELLS	METAL AV 0020-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	
17H	REMOV ORDER	15000 51309	MERCURY VAPOR ATWELLS	METAL AV 0013-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	
17H	REMOV ORDER	15000 51310	MERCURY VAPOR ATWELLS	METAL AV 0021-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR	

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 1980	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 51309	MERCURY VAPOR ATWELLS	METAL AV 0011-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51307	MERCURY VAPOR BENEFIT	METAL ST 0061-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51309	MERCURY VAPOR ATWELLS	METAL AV 0009-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51309	MERCURY VAPOR ATWELLS	METAL AV 0012-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51308	MERCURY VAPOR BENEFIT	METAL ST 0065-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51309	MERCURY VAPOR ATWELLS	METAL AV 0007-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR
17H	REMOV ORDER	15000 51306	MERCURY VAPOR BENEFIT	METAL ST 0052-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR

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	1980	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
17H	REMOV ORDER	15000 51306	MERCURY VAPOR BENEFIT	METAL ST 0050-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51307	MERCURY VAPOR BENEFIT	METAL ST 0060-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51307	MERCURY VAPOR BENEFIT	METAL ST 0062-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51307	MERCURY VAPOR BENEFIT	METAL ST 0055-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51307	MERCURY VAPOR BENEFIT	METAL ST 0058-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17H	REMOV ORDER	15000 51305	MERCURY VAPOR BENEFIT	METAL ST 0039-00	ALL NIGHT	89 DAYS DATE	@ .2745 01-02-80	24.43CR		
17X	REMOV ORDER	15000 51283	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0025-00	ALL NIGHT	242 DAYS DATE	@ .2180 08-02-79	52.76CR		

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	1980 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 51289	MERCURY VAPOR VALLEY ST	NO CHARGE 0087-00	ALL NIGHT	34 DAYS DATE	@ .2180 02-26-80	7.41CR
17X	REMOV ORDER	15000 51272	MERCURY VAPOR PLAINFIELD ST	NO CHARGE 0143-00	ALL NIGHT	34 DAYS DATE	@ .2180 02-26-80	7.41CR
17X	REMOV ORDER	15000 51333	MERCURY VAPOR POCASSET AV	NO CHARGE 0087-00	ALL NIGHT	22 DAYS DATE	@ .2180 03-10-80	4.80CR
05H	REMOV ORDER	22000 51310	MERCURY VAPOR ATWELLS AV	METAL 0015-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51300	MERCURY VAPOR BENEFIT ST	METAL 0020-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51310	MERCURY VAPOR ATWELLS AV	METAL 0017-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51307	MERCURY VAPOR BENEFIT ST	METAL 0056-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-75

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH 1980	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 51306	MERCURY VAPOR BENEFIT	METAL ST 0051-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51304	MERCURY VAPOR BENEFIT	METAL ST 0024-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51305	MERCURY VAPOR BENEFIT	METAL ST 0040-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51305	MERCURY VAPOR BENEFIT	METAL ST 0033-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51304	MERCURY VAPOR BENEFIT	METAL ST 0025-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51309	MERCURY VAPOR ATWELLS	METAL AV 0008-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51307	MERCURY VAPOR BENEFIT	METAL ST 0057-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR

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 1980	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 51310	MERCURY VAPOR ATWELLS	METAL AV 0022-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST 0064-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51310	MERCURY VAPOR ATWELLS	METAL AV 0024-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51310	MERCURY VAPOR ATWELLS	METAL AV 0019-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51310	MERCURY VAPOR ATWELLS	METAL AV 0016-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51306	MERCURY VAPOR BENEFIT	METAL ST 0046-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51306	MERCURY VAPOR BENEFIT	METAL ST 0049-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR

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 1980	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 51309	MERCURY VAPOR ATWELLS	METAL AV	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51306	MERCURY VAPOR BENEFIT	METAL ST	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51307	MERCURY VAPOR BENEFIT	METAL ST	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR

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	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 51309	MERCURY VAPOR ATWELLS	METAL AV 0006-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51309	MERCURY VAPOR ATWELLS	METAL AV 0014-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST 0067-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51308	MERCURY VAPOR BENEFIT	METAL ST 0069-00	ALL NIGHT	89 DAYS DATE	@ .3228 01-02-80	28.73CR
05H	REMOV ORDER	22000 51052	MERCURY VAPOR EXCHANGE	METAL ST 0041-00	ALL NIGHT	59 DAYS DATE	@ .3228 02-01-80	19.05CR
05H	REMOV ORDER	22000 51054	MERCURY VAPOR EXCHANGE	METAL TE 0045-00	ALL NIGHT	59 DAYS DATE	@ .3228 02-01-80	19.05CR
05X	INSTL ORDER	22000 51283	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0025-00	ALL NIGHT	242 DAYS DATE	@ .2663 08-02-79	64.44

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		1980 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
05X	REMOV ORDER	22000 51300	MERCURY VAPOR BENEFIT	NO CHARGE ST 0007-00	ALL NIGHT	89 DAYS DATE	@ .2663 01-02-80	23.70CR		
05X	INSTL ORDER	22000 51272	MERCURY VAPOR PLAINFIELD	NO CHARGE ST 0143-00	ALL NIGHT	34 DAYS DATE	@ .2663 02-26-80	9.05		
05X	INSTL ORDER	22000 51289	MERCURY VAPOR VALLEY	NO CHARGE ST 0087-00	ALL NIGHT	34 DAYS DATE	@ .2663 02-26-80	9.05		
05X	REMOV ORDER	22000 51382	MERCURY VAPOR PRUDENCE	NO CHARGE ST 0016-00	ALL NIGHT	21 DAYS DATE	@ .2663 03-11-80	5.59CR		
07X	INSTL ORDER	30000 51333	SODIUM VAPOR POCASSET	NO CHARGE AV 0091-50	ALL NIGHT	22 DAYS DATE	@ .2995 03-10-80	6.59		
07X	INSTL ORDER	30000 51333	SODIUM VAPOR POCASSET	NO CHARGE AV 0087-00	ALL NIGHT	22 DAYS DATE	@ .2995 03-10-80	6.59		
07X	INSTL ORDER	30000 51333	SODIUM VAPOR POCASSET	NO CHARGE AV 0089-00	ALL NIGHT	22 DAYS DATE	@ .2995 03-10-80	6.59		

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 1980	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51382	SODIUM VAPOR PRUDENCE	NO CHARGE ST 0016-00	ALL NIGHT	21 DAYS DATE	@ .2995 03-11-80	6.29
08H	INSTL ORDER	50000 51066	SODIUM VAPOR EXCHANGE	METAL TE 0043-00	ALL NIGHT	59 DAYS DATE	@ .4106 02-01-80	24.23
08H	INSTL ORDER	50000 51065	SODIUM VAPOR KENNEDY	METAL PZ 0019-00	ALL NIGHT	59 DAYS DATE	@ .4106 02-01-80	24.23
08H	INSTL ORDER	50000 51052	SODIUM VAPOR EXCHANGE	METAL ST 0041-00	ALL NIGHT	59 DAYS DATE	@ .4106 02-01-80	24.23
08H	INSTL ORDER	50000 51054	SODIUM VAPOR EXCHANGE	METAL ST 0045-00	ALL NIGHT	59 DAYS DATE	@ .4106 02-01-80	24.23
08X	INSTL ORDER	50000 51054	SODIUM VAPOR EXCHANGE	NO CHARGE TE 0045-00	ALL NIGHT	59 DAYS DATE	@ .3541 02-01-80	20.89
08X	INSTL ORDER	50000 51052	SODIUM VAPOR EXCHANGE	NO CHARGE ST 0041-00	ALL NIGHT	59 DAYS DATE	@ .3541 02-01-80	20.89

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	MARCH	1980 14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
06H	REMOV ORDER	63000 51066	MERCURY VAPOR EXCHANGE	METAL TE 0043-00	ALL NIGHT	59 DAYS DATE	@ .5661 02-01-80	33.40CR
06H	REMOV ORDER	63000 51065	MERCURY VAPOR KENNEDY	METAL PZ 0019-00	ALL NIGHT	59 DAYS DATE	@ .5661 02-01-80	33.40CR
TOTAL ACTIVITY						FOR MONTH		1,751.83CR

132-96 275

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2.75

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH		15
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	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62	
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19	
17H	386	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,223.10	