



Narragansett Electric

No. 525

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 30	JUL 31	S 7	0			LIGHTING	85517.47
						PREV BAL	84861.49
						INTEREST CHARGE	1060.77

FILED
AUG 1 11 01 AM '80
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

Your account number 149 60100 850000 Demand . . . Fuel factor per KWH . . . Month JUL 80 Total 171439.73

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 22

IN CITY COUNCIL

August 7, 1980

APPROVED:

[Signature] CLERK

State sales tax included - when required by law

Please return this stub with your payment

Detach
here →

49

Month	Your account Number	Amount now due
JUL 80	149 60100 850000	17143973

△

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

Narragansett Electric

Amount Paid
(If different from above)

7
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7

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

\$

HS

14960100850000 17143973

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. _____

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	JULY 1980	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 51718	MERCURY VAPOR JOB	NO CHARGE ST 0001-00	ALL NIGHT	49 DAYS DATE	@ .1276 06-13-80	6.25
03X	INSTL ORDER	4000 51721	MERCURY VAPOR HAVANA	NO CHARGE ST 0007-84	ALL NIGHT	49 DAYS DATE	@ .1276 06-13-80	6.25
03X	INSTL ORDER	4000 51719	MERCURY VAPOR BRUSH HILL	NO CHARGE RD 0007-00	ALL NIGHT	49 DAYS DATE	@ .1276 06-13-80	6.25
03X	INSTL ORDER	4000 51720	MERCURY VAPOR BURNS	NO CHARGE ST 0005-00	ALL NIGHT	49 DAYS DATE	@ .1276 06-13-80	6.25
03X	REMOV ORDER	4000 52608	MERCURY VAPOR POWER	NO CHARGE ST 0008-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR
03X	REMOV ORDER	4000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0015-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR
03X	REMOV ORDER	4000 52608	MERCURY VAPOR POWER	NO CHARGE ST 0010-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR

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	JULY 1980		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0018-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52609	MERCURY VAPOR MEET ING	NO CHARGE ST 0024-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0019-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52609	MERCURY VAPOR MEET ING	NO CHARGE ST 0023-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52608	MERCURY VAPOR POWER	NO CHARGE ST 0011-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52609	MERCURY VAPOR MEET ING	NO CHARGE ST 0025-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0012-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	

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	JULY 1980		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0013-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52608	MERCURY VAPOR POWER	NO CHARGE ST 0009-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0017-00	ALL NIGHT	43 DAYS DATE	@ .1276 06-19-80	5.49CR	
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0002-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR	
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0005-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR	
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0006-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR	
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0003-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR	

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		SD7	JULY	1980 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 51792	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0011-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0008-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0004-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0010-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0009-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR
03X	REMOV ORDER	4000 51791	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0001-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR
03X	REMOV ORDER	4000 51792	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0014-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR

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	JULY 1980		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 51792	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0013-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR	
03X	REMOV ORDER	4000 51792	MERCURY VAPOR CATHEDRAL	NO CHARGE AV 0012-00	ALL NIGHT	39 DAYS DATE	@ .1276 06-23-80	4.98CR	
03X	REMOV ORDER	4000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0009-00	ALL NIGHT	38 DAYS DATE	@ .1276 06-24-80	4.85CR	
04H	INSTL ORDER	8000 52611	MERCURY VAPOR MANNING	METAL ST 0006-00	ALL NIGHT	60 DAYS DATE	@ .2124 06-02-80	12.74	
04H	INSTL ORDER	8000 52611	MERCURY VAPOR MANNING	METAL ST 0005-00	ALL NIGHT	60 DAYS DATE	@ .2124 06-02-80	12.74	
04H	INSTL ORDER	8000 52611	MERCURY VAPOR MANNING	METAL ST 0007-00	ALL NIGHT	60 DAYS DATE	@ .2124 06-02-80	12.74	
04H	REMOV ORDER	8000 52610	MERCURY VAPOR GEORGE	METAL ST 0015-00	ALL NIGHT	35 DAYS DATE	@ .2124 06-27-80	7.43CR	

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	JULY 1980		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04H	REMOV ORDER	8000 52610	MERCURY VAPOR GEORGE ST	METAL 0013-00	ALL NIGHT	35 DAYS DATE	@ .2124 06-27-80	7.43 CR	
04X	REMOV ORDER	8000 52611	MERCURY VAPOR MANNING ST	NO CHARGE 0007-00	ALL NIGHT	60 DAYS DATE	@ .1558 06-02-80	9.35 CR	
04X	REMOV ORDER	8000 52611	MERCURY VAPOR MANNING ST	NO CHARGE 0006-00	ALL NIGHT	60 DAYS DATE	@ .1558 06-02-80	9.35 CR	
04X	REMOV ORDER	8000 52611	MERCURY VAPOR MANNING ST	NO CHARGE 0005-00	ALL NIGHT	60 DAYS DATE	@ .1558 06-02-80	9.35 CR	
04X	REMOV ORDER	8000 51625	MERCURY VAPOR JASTRAM ST	NO CHARGE 0025-00	ALL NIGHT	49 DAYS DATE	@ .1558 06-13-80	7.63 CR	
04X	INSTL ORDER	8000 51722	MERCURY VAPOR WILD ST	NO CHARGE 0002-00	ALL NIGHT	46 DAYS DATE	@ .1558 06-16-80	7.17	
04X	INSTL ORDER	8000 51796	MERCURY VAPOR COLE AV	NO CHARGE 0033-00	ALL NIGHT	44 DAYS DATE	@ .1558 06-18-80	6.86	

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	JULY 1980	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	PDLE				
04X	INSTL ORDER	8000 51797	MERCURY VAPOR BUELL CT	NO CHARGE 0001-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70
04X	INSTL ORDER	8000 52609	MERCURY VAPOR MEETING ST	NO CHARGE 0023-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70
04X	INSTL ORDER	8000 52609	MERCURY VAPOR MEETING ST	NO CHARGE 0024-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70
04X	INSTL ORDER	8000 52609	MERCURY VAPOR MEETING ST	NO CHARGE 0025-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70
04X	INSTL ORDER	8000 52608	MERCURY VAPOR POWER ST	NO CHARGE 0008-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70
04X	INSTL ORDER	8000 52608	MERCURY VAPOR POWER ST	NO CHARGE 0009-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70
04X	INSTL ORDER	8000 52608	MERCURY VAPOR POWER ST	NO CHARGE 0010-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70

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	JULY 1980		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
04X	INSTL ORDER	8000 52608	MERCURY VAPOR POWER	NO CHARGE ST 0011-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		
04X	INSTL ORDER	8000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0018-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		
04X	INSTL ORDER	8000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0015-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		
04X	INSTL ORDER	8000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0017-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		
04X	INSTL ORDER	8000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0019-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		
04X	INSTL ORDER	8000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0012-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		
04X	INSTL ORDER	8000 52607	MERCURY VAPOR BOWEN	NO CHARGE ST 0013-00	ALL NIGHT	43 DAYS DATE	@ .1558 06-19-80	6.70		

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	JULY 1980		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	REMOV ORDER	8000 51643	MERCURY VAPOR ACADEMY	NO CHARGE AV 0137-35	ALL NIGHT	38 DAYS DATE	@ .1558 06-24-80	5.92CR	
04X	REMOV ORDER	8000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0010-50	ALL NIGHT	38 DAYS DATE	@ .1558 06-24-80	5.92CR	
04X	REMOV ORDER	8000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0013-00	ALL NIGHT	38 DAYS DATE	@ .1558 06-24-80	5.92CR	
04X	REMOV ORDER	8000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0012-00	ALL NIGHT	38 DAYS DATE	@ .1558 06-24-80	5.92CR	
04X	REMOV ORDER	8000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0011-00	ALL NIGHT	38 DAYS DATE	@ .1558 06-24-80	5.92CR	
04X	REMOV ORDER	8000 52604	MERCURY VAPOR CUSHING	NO CHARGE ST 0015-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52604	MERCURY VAPOR CUSHING	NO CHARGE ST 0017-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	

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		SD7	JULY 1980		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	REMOV ORDER	8000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0011-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0007-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0009-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0004-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52604	MERCURY VAPOR CUSHING ST	NO CHARGE 0018-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52604	MERCURY VAPOR CUSHING ST	NO CHARGE 0019-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0008-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	

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	JULY 1980		11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	REMOV ORDER	8000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0005-00	ALL NIGHT	37 DAYS DATE	@ .1558 06-25-80	5.76CR	
04X	REMOV ORDER	8000 52611	MERCURY VAPOR MANNING ST	NO CHARGE 0008-00	ALL NIGHT	35 DAYS DATE	@ .1558 06-27-80	5.45CR	
04X	REMOV ORDER	8000 52611	MERCURY VAPOR MANNING ST	NO CHARGE 0009-00	ALL NIGHT	35 DAYS DATE	@ .1558 06-27-80	5.45CR	
17H	REMOV ORDER	15000 49648	MERCURY VAPOR WATERMAN ST	METAL 0013-00	ALL NIGHT	211 DAYS DATE	@ .2745 01-02-80	57.92CR	
17H	REMOV ORDER	15000 40156	MERCURY VAPOR SUMMER ST	METAL 0012-00	ALL NIGHT	211 DAYS DATE	@ .2745 01-02-80	57.92CR	
17H	REMOV ORDER	15000 51789	MERCURY VAPOR FRIENDSHIP ST	METAL 0035-00	ALL NIGHT	60 DAYS DATE	@ .2745 06-02-80	16.47CR	
17H	REMOV ORDER	15000 51790	MERCURY VAPOR GASPEE ST	METAL 0004-00	ALL NIGHT	60 DAYS DATE	@ .2745 06-02-80	16.47CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 51788	MERCURY VAPOR PRINCE	METAL ST 0002-00	ALL NIGHT	60 DAYS DATE	@ .2745 06-02-80	16.47CR
17H	REMOV ORDER	15000 51810	MERCURY VAPOR STILLMAN	METAL ST 0007-00	ALL NIGHT	60 DAYS DATE	@ .2745 06-02-80	16.47CR
17H	REMOV ORDER	15000 39932	MERCURY VAPOR DYER	METAL ST 0013-00	ALL NIGHT	49 DAYS DATE	@ .2745 06-13-80	13.45CR
17X	REMOV ORDER	15000 49714	MERCURY VAPOR MT PLEASANT	NO CHARGE AV 0047-50	ALL NIGHT	211 DAYS DATE	@ .2180 01-02-80	46.00CR
17X	REMOV ORDER	15000 40157	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0187-00	ALL NIGHT	211 DAYS DATE	@ .2180 01-02-80	46.00CR
17X	REMOV ORDER	15000 51699	MERCURY VAPOR HAWKINS	NO CHARGE ST 0016-00	ALL NIGHT	52 DAYS DATE	@ .2180 06-10-80	11.34CR
17X	REMOV ORDER	15000 51706	MERCURY VAPOR HARTFORD	NO CHARGE AV 0122-00	ALL NIGHT	49 DAYS DATE	@ .2180 06-13-80	10.68CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 51707	MERCURY VAPOR KINSLEY	NO CHARGE AV 0048-00	ALL NIGHT	49 DAYS DATE	@ .2180 06-13-80	10.68CR
17X	REMOV ORDER	15000 51707	MERCURY VAPOR KINSLEY	NO CHARGE AV 0048-50	ALL NIGHT	49 DAYS DATE	@ .2180 06-13-80	10.68CR
17X	REMOV ORDER	15000 51707	MERCURY VAPOR KINSLEY	NO CHARGE AV 0048-75	ALL NIGHT	49 DAYS DATE	@ .2180 06-13-80	10.68CR
17X	REMOV ORDER	15000 51643	MERCURY VAPOR ACADEMY	NO CHARGE AV 0053-00	ALL NIGHT	44 DAYS DATE	@ .2180 06-18-80	9.59CR
05H	INSTL ORDER	22000 40156	MERCURY VAPOR SUMMER	METAL ST 0012-00	ALL NIGHT	211 DAYS DATE	@ .3228 01-02-80	68.11
05H	INSTL ORDER	22000 49648	MERCURY VAPOR WATERMAN	METAL ST 0013-00	ALL NIGHT	211 DAYS DATE	@ .3228 01-02-80	68.11
05H	INSTL ORDER	22000 51789	MERCURY VAPOR FRIENDSHIP	METAL ST 0035-00	ALL NIGHT	60 DAYS DATE	@ .3228 06-02-80	19.37

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05H	INSTL ORDER	22000 51788	MERCURY VAPOR PRINCE	METAL ST 0002-00	ALL NIGHT	60 DAYS DATE	@ .3228 06-02-80	19.37	
05H	INSTL ORDER	22000 51810	MERCURY VAPOR STILLMAN	METAL ST 0003-00	ALL NIGHT	60 DAYS DATE	@ .3228 06-02-80	19.37	
05H	INSTL ORDER	22000 51790	MERCURY VAPOR GASPEE	METAL ST 0004-00	ALL NIGHT	60 DAYS DATE	@ .3228 06-02-80	19.37	
05H	INSTL ORDER	22000 39932	MERCURY VAPOR DYER	METAL ST 0013-00	ALL NIGHT	49 DAYS DATE	@ .3228 06-13-80	15.82	
05H	INSTL ORDER	22000 52611	MERCURY VAPOR MANNING	METAL ST 0008-00	ALL NIGHT	35 DAYS DATE	@ .3228 06-27-80	11.30	
05H	INSTL ORDER	22000 52610	MERCURY VAPOR GEORGE	METAL ST 0015-00	ALL NIGHT	35 DAYS DATE	@ .3228 06-27-80	11.30	
05H	INSTL ORDER	22000 52610	MERCURY VAPOR GEORGE	METAL ST 0014-00	ALL NIGHT	35 DAYS DATE	@ .3228 06-27-80	11.30	

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	JULY 1980		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05H	INSTL ORDER	22000 52611	MERCURY VAPOR MANNING	METAL ST 0009-00	ALL NIGHT	35 DAYS DATE	@ .3228 06-27-80	11.30	
05H	INSTL ORDER	22000 52610	MERCURY VAPOR GEORGE	METAL ST 0013-00	ALL NIGHT	35 DAYS DATE	@ .3228 06-27-80	11.30	
05X	INSTL ORDER	22000 40157	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0187-00	ALL NIGHT	211 DAYS DATE	@ .2663 01-02-80	56.19	
05X	INSTL ORDER	22000 49714	MERCURY VAPOR MT PLEASANT	NO CHARGE AV 0047-50	ALL NIGHT	211 DAYS DATE	@ .2663 01-02-80	56.19	
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0069-35	ALL NIGHT	73 DAYS DATE	@ .2663 05-20-80	19.44CR	
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0225-84	ALL NIGHT	73 DAYS DATE	@ .2663 05-20-80	19.44CR	
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0053-35	ALL NIGHT	73 DAYS DATE	@ .2663 05-20-80	19.44CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0243-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0250-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0247-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0238-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0240-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0254-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0253-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71 CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY		1980 17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0239-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71CR	
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0245-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71CR	
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0248-50	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71CR	
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0249-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71CR	
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0242-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71CR	
05X	REMOV ORDER	22000 51423	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0252-00	ALL NIGHT	59 DAYS DATE	@ .2663 06-03-80	15.71CR	
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0256-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0257-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0233-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0255-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0234-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0228-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0035-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0229-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18 CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0010-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18CR	
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0011-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18CR	
05X	REMOV ORDER	22000 51424	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0259-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18CR	
05X	REMOV ORDER	22000 51425	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0236-00	ALL NIGHT	57 DAYS DATE	@ .2663 06-05-80	15.18CR	
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0019-00	ALL NIGHT	56 DAYS DATE	@ .2663 06-06-80	14.91CR	
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0023-00	ALL NIGHT	56 DAYS DATE	@ .2663 06-06-80	14.91CR	
05X	REMOV ORDER	22000 51699	MERCURY VAPOR HAWK INS	NO CHARGE ST 0026-00	ALL NIGHT	52 DAYS DATE	@ .2663 06-10-80	13.85CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 51699	MERCURY VAPOR HAWK INS	NO CHARGE ST 0016-00	ALL NIGHT	52 DAYS DATE	@ .2663 06-10-80	13.85
05X	INSTL ORDER	22000 51699	MERCURY VAPOR HAWK INS	NO CHARGE ST 0026-00	ALL NIGHT	52 DAYS DATE	@ .2663 06-10-80	13.85
05X	INSTL ORDER	22000 51707	MERCURY VAPOR KINSLEY	NO CHARGE AV 0048-00	ALL NIGHT	49 DAYS DATE	@ .2663 06-13-80	13.05
05X	INSTL ORDER	22000 51707	MERCURY VAPOR KINSLEY	NO CHARGE AV 0048-75	ALL NIGHT	49 DAYS DATE	@ .2663 06-13-80	13.05
05X	INSTL ORDER	22000 51707	MERCURY VAPOR KINSLEY	NO CHARGE AV 0048-50	ALL NIGHT	49 DAYS DATE	@ .2663 06-13-80	13.05
05X	INSTL ORDER	22000 51706	MERCURY VAPOR HARTFORD	NO CHARGE AV 0122-00	ALL NIGHT	49 DAYS DATE	@ .2663 06-13-80	13.05
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0037-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0069-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0033-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0076-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0037-50	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0072-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0081-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51639	MERCURY VAPOR ACADEMY	NO CHARGE AV 0041-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51643	MERCURY VAPOR ACADEMY	NO CHARGE AV 0049-50	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0080-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0064-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51643	MERCURY VAPOR ACADEMY	NO CHARGE AV 0083-50	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0085-00	ALL NIGHT	45 DAYS DATE	@ .2663 06-17-80	11.98CR	
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0142-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0140-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0146-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0134-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0144-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0152-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0136-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0132-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0154-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 51824	MERCURY VAPOR SMITH	NO CHARGE ST 0148-00	ALL NIGHT	44 DAYS DATE	@ .2663 06-18-80	11.72 CR
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0096-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45 CR
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0090-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45 CR
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0090-50	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45 CR
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0094-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45 CR
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0086-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45 CR
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0088-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45 CR

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0104-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0110-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0100-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0114-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0126-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0128-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0118-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JULY 1980		26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51823	MERCURY VAPOR SMITH	NO CHARGE ST 0122-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	REMOV ORDER	22000 51822	MERCURY VAPOR SMITH	NO CHARGE ST 0106-00	ALL NIGHT	43 DAYS DATE	@ .2663 06-19-80	11.45CR	
05X	INSTL ORDER	22000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0009-00	ALL NIGHT	38 DAYS DATE	@ .2663 06-24-80	10.12	
05X	INSTL ORDER	22000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0010-50	ALL NIGHT	38 DAYS DATE	@ .2663 06-24-80	10.12	
05X	INSTL ORDER	22000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0013-00	ALL NIGHT	38 DAYS DATE	@ .2663 06-24-80	10.12	
05X	INSTL ORDER	22000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0012-00	ALL NIGHT	38 DAYS DATE	@ .2663 06-24-80	10.12	
05X	INSTL ORDER	22000 52606	MERCURY VAPOR THAYER	NO CHARGE ST 0011-00	ALL NIGHT	38 DAYS DATE	@ .2663 06-24-80	10.12	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0119-50	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0093-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0125-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0097-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0101-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0089-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51640	MERCURY VAPOR ACADEMY	NO CHARGE AV 0129-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0124-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0106-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	INSTL ORDER	22000 52604	MERCURY VAPOR CUSHING	NO CHARGE ST 0017-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	REMOV ORDER	22000 51643	MERCURY VAPOR ACADEMY	NO CHARGE AV 0073-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85CR	
05X	INSTL ORDER	22000 52604	MERCURY VAPOR CUSHING	NO CHARGE ST 0015-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0004-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52604	MERCURY VAPOR CUSHING	NO CHARGE ST 0018-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JULY 1980		29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	INSTL ORDER	22000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0005-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0011-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0008-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52604	MERCURY VAPOR CUSHING ST	NO CHARGE 0019-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0009-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	INSTL ORDER	22000 52605	MERCURY VAPOR CHARLES FIELDST	NO CHARGE 0007-00	ALL NIGHT	37 DAYS DATE	@ .2663 06-25-80	9.85	
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH ST	NO CHARGE 0208-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59 CR	

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	JULY		1980 30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	ST NO CHARGE 0200-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	ST NO CHARGE 0157-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52629	MERCURY VAPOR SMITH	ST NO CHARGE 0243-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH	ST NO CHARGE 0230-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52629	MERCURY VAPOR SMITH	ST NO CHARGE 0241-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH	ST NO CHARGE 0216-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH	ST NO CHARGE 0224-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY		1980 31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH ST	NO CHARGE 0210-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH ST	NO CHARGE 0240-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH ST	NO CHARGE 0238-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH ST	NO CHARGE 0234-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52628	MERCURY VAPOR SMITH ST	NO CHARGE 0226-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52629	MERCURY VAPOR SMITH ST	NO CHARGE 0235-00	ALL NIGHT	36 DAYS DATE	@ .2663 06-26-80	9.59CR	
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH ST	NO CHARGE 0186-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52CR	

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	JULY		32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	NO CHARGE ST 0196-50	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	NO CHARGE ST 0188-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0174-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0182-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0180-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0168-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0170-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52 CR		

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	JULY		1980 33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	NO CHARGE ST 0184-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52CR	
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	NO CHARGE ST 0192-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52CR	
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	NO CHARGE ST 0190-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52CR	
05X	REMOV ORDER	22000 52627	MERCURY VAPOR SMITH	NO CHARGE ST 0194-00	ALL NIGHT	32 DAYS DATE	@ .2663 06-30-80	8.52CR	
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0160-00	ALL NIGHT	31 DAYS DATE	@ .2663 07-01-80	8.26CR	
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0162-00	ALL NIGHT	31 DAYS DATE	@ .2663 07-01-80	8.26CR	
05X	REMOV ORDER	22000 52626	MERCURY VAPOR SMITH	NO CHARGE ST 0166-00	ALL NIGHT	31 DAYS DATE	@ .2663 07-01-80	8.26CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0110-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0118-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0092-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0088-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0108-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0084-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0096-00	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51642	MERCURY VAPOR ACADEMY	NO CHARGE AV 0045-50	ALL NIGHT	30 DAYS DATE	@ .2663 07-02-80	7.99CR	
05X	REMOV ORDER	22000 52709	MERCURY VAPOR ACADEMY	NO CHARGE AV 0115-00	ALL NIGHT	24 DAYS DATE	@ .2663 07-08-80	6.39CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0132-00	ALL NIGHT	24 DAYS DATE	@ .2663 07-08-80	6.39CR	
05X	REMOV ORDER	22000 51641	MERCURY VAPOR ACADEMY	NO CHARGE AV 0128-00	ALL NIGHT	24 DAYS DATE	@ .2663 07-08-80	6.39CR	
05X	REMOV ORDER	22000 52709	MERCURY VAPOR ACADEMY	NO CHARGE AV 0113-00	ALL NIGHT	24 DAYS DATE	@ .2663 07-08-80	6.39CR	
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0225-84	ALL NIGHT	73 DAYS DATE	@ .2995 05-20-80	21.86	
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0053-35	ALL NIGHT	73 DAYS DATE	@ .2995 05-20-80	21.86	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0069-35	ALL NIGHT	73 DAYS DATE	@ .2995 05-20-80	21.86
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0249-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0252-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0243-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0250-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0248-50	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0245-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0242-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0240-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0238-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0247-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0254-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51423	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0253-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0239-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JULY 1980		38
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0241-00	ALL NIGHT	59 DAYS DATE	@ .2995 06-03-80	17.67	
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0236-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07	
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0233-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07	
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0255-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07	
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0234-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07	
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0256-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07	
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0257-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JULY 1980	39

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0010-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0228-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0035-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0232-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07
07X	INSTL ORDER	30000 51425	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0229-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0011-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07
07X	INSTL ORDER	30000 51424	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0259-00	ALL NIGHT	57 DAYS DATE	@ .2995 06-05-80	17.07

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0019-00	ALL NIGHT	56 DAYS DATE	@ .2995 06-06-80	16.77	
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0023-00	ALL NIGHT	56 DAYS DATE	@ .2995 06-06-80	16.77	
07X	INSTL ORDER	30000 51625	SODIUM VAPOR JASTRAM	NO CHARGE ST 0025-00	ALL NIGHT	49 DAYS DATE	@ .2995 06-13-80	14.68	
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0072-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0069-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0037-50	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0041-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	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	JULY 1980		41
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0081-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0033-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51639	SODIUM VAPOR ACADEMY	NO CHARGE AV 0037-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	NO CHARGE AV 0049-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	NO CHARGE AV 0067-50	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0085-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48	
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0080-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	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	JULY	1980 42
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0045-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0076-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0064-00	ALL NIGHT	45 DAYS DATE	@ .2995 06-17-80	13.48
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	NO CHARGE ST 0132-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	NO CHARGE ST 0134-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	NO CHARGE ST 0142-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	NO CHARGE ST 0152-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		43
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	ST	NO CHARGE 0140-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	ST	NO CHARGE 0136-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	ST	NO CHARGE 0148-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	ST	NO CHARGE 0144-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	ST	NO CHARGE 0146-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	AV	NO CHARGE 0053-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18
07X	INSTL ORDER	30000 51824	SODIUM VAPOR SMITH	ST	NO CHARGE 0154-00	ALL NIGHT	44 DAYS DATE	@ .2995 06-18-80	13.18

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY		1980 44
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0094-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0096-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0090-50	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0086-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0090-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0088-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0106-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1980		45
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0100-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	ST NO CHARGE 0110-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51822	SODIUM VAPOR SMITH	ST NO CHARGE 0104-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	ST NO CHARGE 0126-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	ST NO CHARGE 0118-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	ST NO CHARGE 0114-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	ST NO CHARGE 0122-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	

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	JULY 1980		46
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51823	SODIUM VAPOR SMITH	NO CHARGE ST 0128-00	ALL NIGHT	43 DAYS DATE	@ .2995 06-19-80	12.88	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0002-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0010-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0004-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0001-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0008-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0006-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	

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	JULY 1980		47
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0005-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0003-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51792	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0014-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51792	SODIUM VAPOR CATHEORAL	NO CHARGE AV 0012-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51792	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0011-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51792	SODIUM VAPOR CATHEORAL	NO CHARGE AV 0013-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	
07X	INSTL ORDER	30000 51791	SODIUM VAPOR CATHEDRAL	NO CHARGE AV 0009-00	ALL NIGHT	39 DAYS DATE	@ .2995 06-23-80	11.68	

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	JULY	1980 48
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	NO CHARGE AV 0137-35	ALL NIGHT	38 DAYS DATE	@ .2995 06-24-80	11.38
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0093-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0089-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0097-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0129-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0125-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0101-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08

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	JULY 1980		49
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	NO CHARGE AV 0073-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08	
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0106-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08	
07X	INSTL ORDER	30000 51640	SODIUM VAPOR ACADEMY	NO CHARGE AV 0119-50	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08	
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0124-00	ALL NIGHT	37 DAYS DATE	@ .2995 06-25-80	11.08	
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	NO CHARGE ST 0240-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	NO CHARGE ST 0230-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	NO CHARGE ST 0245-50	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	

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	JULY	1980 50
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0157-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0200-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	NO CHARGE ST 0216-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0208-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78
07X	INSTL ORDER	30000 52629	SODIUM VAPOR SMITH	NO CHARGE ST 0241-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	NO CHARGE ST 0226-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	NO CHARGE ST 0234-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JULY		1980 51
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	ST 0238-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	ST 0224-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52629	SODIUM VAPOR SMITH	ST 0235-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52628	SODIUM VAPOR SMITH	ST 0210-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52629	SODIUM VAPOR SMITH	ST 0243-00	ALL NIGHT	36 DAYS DATE	@ .2995 06-26-80	10.78	
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	ST 0182-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58	
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	ST 0186-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 52
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0194-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0184-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0188-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0168-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0180-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0174-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0170-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 53
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0190-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0196-50	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52627	SODIUM VAPOR SMITH	NO CHARGE ST 0192-00	ALL NIGHT	32 DAYS DATE	@ .2995 06-30-80	9.58
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0166-00	ALL NIGHT	31 DAYS DATE	@ .2995 07-01-80	9.28
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0162-00	ALL NIGHT	31 DAYS DATE	@ .2995 07-01-80	9.28
07X	INSTL ORDER	30000 52626	SODIUM VAPOR SMITH	NO CHARGE ST 0160-00	ALL NIGHT	31 DAYS DATE	@ .2995 07-01-80	9.28
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0092-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99

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	JULY 1980		54
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0084-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		
07X	INSTL ORDER	30000 51642	SODIUM VAPOR ACADEMY	NO CHARGE AV 0088-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0110-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0096-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0108-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0118-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	NO CHARGE AV 0083-00	ALL NIGHT	30 DAYS DATE	@ .2995 07-02-80	8.99		

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY	1980 55
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0132-00	ALL NIGHT	24 DAYS DATE	@ .2995 07-08-80	7.19
07X	INSTL ORDER	30000 51641	SODIUM VAPOR ACADEMY	NO CHARGE AV 0128-00	ALL NIGHT	24 DAYS DATE	@ .2995 07-08-80	7.19
07X	INSTL ORDER	30000 52709	SODIUM VAPOR ACADEMY	NO CHARGE AV 0115-00	ALL NIGHT	24 DAYS DATE	@ .2995 07-08-80	7.19
07X	INSTL ORDER	30000 52709	SODIUM VAPOR ACADEMY	NO CHARGE AV 0113-00	ALL NIGHT	24 DAYS DATE	@ .2995 07-08-80	7.19
07X	INSTL ORDER	30000 51643	SODIUM VAPOR ACADEMY	NO CHARGE AV 0071-00	ALL NIGHT	24 DAYS DATE	@ .2995 07-08-80	7.19
06H	REMOV ORDER	63000 42039	MERCURY VAPOR WEYBOSSET	METAL ST 0009-00	ALL NIGHT	211 DAYS DATE	@ .5661 01-02-80	119.45CR
TOTAL ACTIVITY						FOR MONTH		452.63

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	JULY	1980 56
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	8613	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,418.44
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	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	872.10
04X	2348	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,129.52
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	345	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,880.75

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	JULY	1980 57
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	345	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,287.35
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	829	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,140.78
05X	2032	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,459.20
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	208	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,252.64
07X	218	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	1,985.98
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	205	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,530.10

LIGHTING ACTIVITY AND BILLING DETAIL

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
						MONTHLY CHARGES		85,064.84
						MONTHLY ACTIVITY		452.63
						TOTAL		85,517.47
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.								

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
MAY 31	JUN 30	S 7	0			LIGHTING	84861.49

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			JUN 80	84861.49

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 24

IN CITY COUNCIL

AUG 7 1980

APPROVED:

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
JUN 80	149 60100 850000	84861.49

△

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

\$

HS

14960100850000 08486149

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.

FILED
JUL 8 9 59 AM '80
DEPT. OF CITY 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	PRCVIDENCE	S07	JUNE 1980	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 51704	MERCURY VAPOR WINDMILL	NO CHARGE ST 0008-00	ALL NIGHT	42 DAYS DATE	@ .1276 05-20-80	5.36CR
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0021-50	ALL NIGHT	43 DAYS DATE	@ .1558 05-19-80	6.70CR
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0017-00	ALL NIGHT	43 DAYS DATE	@ .1558 05-19-80	6.70CR
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0018-00	ALL NIGHT	43 DAYS DATE	@ .1558 05-19-80	6.70CR
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0020-00	ALL NIGHT	43 DAYS DATE	@ .1558 05-19-80	6.70CR
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0019-00	ALL NIGHT	43 DAYS DATE	@ .1558 05-19-80	6.70CR
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0021-00	ALL NIGHT	43 DAYS DATE	@ .1558 05-19-80	6.70CR

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	JUNE 1980		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0013-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR	
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0010-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR	
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0015-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR	
04X	INSTL ORDER	8000 51704	MERCURY VAPOR WINDMILL	NO CHARGE ST 0008-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54	
04X	REMOV ORDER	8000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0023-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR	
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0016-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR	
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0011-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR	

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	JUNE 1980	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0012-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR
04X	REMOV ORDER	8000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0014-00	ALL NIGHT	42 DAYS DATE	@ .1558 05-20-80	6.54CR
17H	REMOV ORDER	15000 51327	MERCURY VAPOR ATWELLS	METAL AV 0028-00	ALL NIGHT	180 DAYS DATE	@ .2745 01-02-80	49.41CR
17H	REMOV ORDER	15000 51327	MERCURY VAPOR ATWELLS	METAL AV 0027-00	ALL NIGHT	180 DAYS DATE	@ .2745 01-02-80	49.41CR
17H	REMOV ORDER	15000 51327	MERCURY VAPOR ATWELLS	METAL AV 0029-00	ALL NIGHT	180 DAYS DATE	@ .2745 01-02-80	49.41CR
05H	REMOV ORDER	22000 51327	MERCURY VAPOR ATWELLS	METAL AV 0026-00	ALL NIGHT	180 DAYS DATE	@ .3228 01-02-80	58.10CR
05H	REMOV ORDER	22000 51327	MERCURY VAPOR ATWELLS	METAL AV 0025-00	ALL NIGHT	180 DAYS DATE	@ .3228 01-02-80	58.10CR

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	JUNE 1980		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0080-00	ALL NIGHT	53 DAYS DATE	@ .2663 05-09-80	14.11CR	
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0084-00	ALL NIGHT	53 DAYS OATE	@ .2663 05-09-80	14.11CR	
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0092-00	ALL NIGHT	53 DAYS DATE	@ .2663 05-09-80	14.11CR	
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0088-00	ALL NIGHT	53 DAYS DATE	@ .2663 05-09-80	14.11CR	
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0098-00	ALL NIGHT	53 DAYS DATE	@ .2663 05-09-80	14.11CR	
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0110-00	ALL NIGHT	53 DAYS DATE	@ .2663 05-09-80	14.11CR	
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0102-00	ALL NIGHT	53 DAYS DATE	@ .2663 05-09-80	14.11CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JUNE 1980	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 51428	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0076-50	ALL NIGHT	48 DAYS DATE	@ .2663 05-14-80	12.78CR
05X	INSTL ORDER	22000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0018-00	ALL NIGHT	43 DAYS DATE	@ .2663 05-19-80	11.45
05X	INSTL ORDER	22000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0017-00	ALL NIGHT	43 DAYS DATE	@ .2663 05-19-80	11.45
05X	INSTL ORDER	22000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0021-00	ALL NIGHT	43 DAYS DATE	@ .2663 05-19-80	11.45
05X	INSTL ORDER	22000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0020-00	ALL NIGHT	43 DAYS DATE	@ .2663 05-19-80	11.45
05X	INSTL ORDER	22000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0021-50	ALL NIGHT	43 DAYS DATE	@ .2663 05-19-80	11.45
05X	INSTL ORDER	22000 51645	MERCURY VAPOR BROWN	NO CHARGE ST 0019-00	ALL NIGHT	43 DAYS DATE	@ .2663 05-19-80	11.45

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	JUNE 1980	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0010-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0012-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0015-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0011-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0013-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0016-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18
05X	INSTL ORDER	22000 51644	MERCURY VAPOR BROWN	NO CHARGE ST 0014-00	ALL NIGHT	42 DAYS DATE	@ .2663 05-20-80	11.18

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	JUNE 1980	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	42 DAYS	@ .2663	11.18
	ORDER	51645	BROWN ST	0023-00		DATE	05-20-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	53 DAYS	@ .2995	15.87
	ORDER	51428	CHALKSTONE AV	0102-00		DATE	05-09-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	53 DAYS	@ .2995	15.87
	ORDER	51428	CHALKSTONE AV	0092-00		DATE	05-09-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	53 DAYS	@ .2995	15.87
	ORDER	51428	CHALKSTONE AV	0088-00		DATE	05-09-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	53 DAYS	@ .2995	15.87
	ORDER	51428	CHALKSTONE AV	0098-00		DATE	05-09-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	53 DAYS	@ .2995	15.87
	ORDER	51428	CHALKSTONE AV	0084-00		DATE	05-09-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	53 DAYS	@ .2995	15.87
	ORDER	51428	CHALKSTONE AV	0110-00		DATE	05-09-80	

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	JUNE 1980	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51428	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0080-00	ALL NIGHT	53 DAYS DATE	@ .2995 05-09-80	15.87
07X	INSTL ORDER	30000 51428	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0076-50	ALL NIGHT	48 DAYS DATE	@ .2995 05-14-80	14.38
					TOTAL ACTIVITY	FOR MONTH		183.71CR

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	JUNE 1980	9

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	8614	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,422.32
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	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	872.10
04X	2361	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,191.14
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	347	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,897.45

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	JUNE 1980		10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	345	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,287.35	
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	831	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,160.42	
05X	2026	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,410.60	
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82	
07H	208	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,252.64	
07X	210	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	1,919.10	
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	205	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,530.10	

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	JUNE 1980	11

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
						MONTHLY CHARGES		85,045.20
						MONTHLY ACTIVITY		183.71CR
						TOTAL		84,861.49

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.