

KWH
 over 413,333. x
 999,999 X 0.0119 =
 4,918.7222 *

KWH 999,999. x
 X 0.0119 =
 11,899.9881 *

4,918.7200 +
 11,899.9900 +
 Total FUEL 16,818.7100 *

FUEL
 16,818.7100 +
 GT 85,854.1300 +
 TOTAL 102,672.8400 ◊
 CURRENT
 ALL

INT 1,071.1400 +
 103,743.9800 *



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

100.18

From	To	Rate	Reading	Constant	KWH used	Description	Amount
OCT 31	NOV 30	S 7	0		1413.337	LIGHTING	97754.12
						PREV BAL	5989.86

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000		0119000	NOV 80	103743.98

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 24

IN CITY COUNCIL
JAN 5 1980

APPROVED:

Rose M. Mendenhall 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
49 NOV 80	149 60100 850000	10374398

△

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

Narragansett Electric

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

Amount Paid
(If different from above)

\$

7. 7
/ 00

HS

14960100850000 10374398

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.

DEC 17 11 22 AM '80
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

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		SD7	NOVEMBER 1980		40
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
06H	204	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,512.88	
						MONTHLY CHARGES		85,673.36	
						MONTHLY ACTIVITY		180.77	
						TOTAL		85,854.13	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN LIGHTING AMOUNT.									
N ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED									

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.

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	NOVEMBER 1980		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 52970	MERCURY VAPOR WAITE ST	NO CHARGE 0007-00	ALL NIGHT	75 DAYS DATE	@ .1276 09-17-80	9.57	
03X	INSTL ORDER	4000 52969	MERCURY VAPOR OPHELIA ST	NO CHARGE 0012-00	ALL NIGHT	75 DAYS DATE	@ .1276 09-17-80	9.57	
03X	INSTL ORDER	4000 52967	MERCURY VAPOR BOYLSTON ST	NO CHARGE 0003-00	ALL NIGHT	75 DAYS DATE	@ .1276 09-17-80	9.57	
03X	REMOV ORDER	4000 52957	MERCURY VAPOR RAY ST	NO CHARGE 0001-00	ALL NIGHT	74 DAYS DATE	@ .1276 09-18-80	9.44CR	
03X	REMOV ORDER	4000 54681	MERCURY VAPOR SLATER AV	NO CHARGE 0039-00	ALL NIGHT	74 DAYS DATE	@ .1276 09-18-80	9.44CR	
03X	INSTL ORDER	4000 52959	MERCURY VAPOR TRINIDAD ST	NO CHARGE 0001-00	ALL NIGHT	70 DAYS DATE	@ .1276 09-22-80	8.93	
03X	REMOV ORDER	4000 54679	MERCURY VAPOR GLASGOW ST	NO CHARGE 0010-00	ALL NIGHT	69 DAYS DATE	@ .1276 09-23-80	8.80CR	

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	NOVEMBER 1980	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 54679	MERCURY VAPOR GLASGOW	NO CHARGE ST 0011-00	ALL NIGHT	69 DAYS DATE	@ .1276 09-23-80	8.80CR
04X	INSTL ORDER	8000 52968	MERCURY VAPOR FIFTH	NO CHARGE ST 0024-00	ALL NIGHT	75 DAYS DATE	@ .1558 09-17-80	11.69
04X	REMOV ORDER	8000 52956	MERCURY VAPOR COLE	NO CHARGE AV 0039-00	ALL NIGHT	74 DAYS DATE	@ .1558 09-18-80	11.53CR
04X	REMOV ORDER	8000 51816	MERCURY VAPOR ACCESS A	NO CHARGE RD 0004-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51816	MERCURY VAPOR ACCESS A	NO CHARGE RD 0003-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51816	MERCURY VAPOR ACCESS A	NO CHARGE RD 0001-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51816	MERCURY VAPOR ACCESS A	NO CHARGE RD 0005-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR

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	NOVEMBER 1980	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 51816	MERCURY VAPOR ACCESS A	RD 0002-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51817	MERCURY VAPOR PARK	LA 0002-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51817	MERCURY VAPOR PARK	LA 0005-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	AV 0036-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	AV 0034-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	AV 0032-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51817	MERCURY VAPOR PARK	LA 0004-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR

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	NOVEMBER 1980	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 51817	MERCURY VAPOR PARK	NO CHARGE LA 0001-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51817	MERCURY VAPOR PARK	NO CHARGE LA 0003-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	NO CHARGE AV 0037-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	NO CHARGE AV 0033-00	ALL NIGHT	48 DAYS DATE	@ .1558 10-14-80	7.48CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0045-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0046-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0049-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0050-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0048-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0044-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0043-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0047-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51820	MERCURY VAPOR NIANTIC	NO CHARGE AV 0055-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR
04X	REMOV ORDER	8000 51819	MERCURY VAPOR NIANTIC	NO CHARGE AV 0052-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR

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		507	NOVEMBER 1980		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	REMOV ORDER	8000 51820	MERCURY VAPOR NIANTIC	NO CHARGE AV 0054-00	ALL NIGHT	47 DAYS DATE	@ .1558 10-15-80	7.32CR	
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	NO CHARGE AV 0038-00	ALL NIGHT	46 DAYS DATE	@ .1558 10-16-80	7.17CR	
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	NO CHARGE AV 0042-00	ALL NIGHT	46 DAYS DATE	@ .1558 10-16-80	7.17CR	
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	NO CHARGE AV 0039-00	ALL NIGHT	46 DAYS DATE	@ .1558 10-16-80	7.17CR	
04X	REMOV ORDER	8000 51818	MERCURY VAPOR NIANTIC	NO CHARGE AV 0040-00	ALL NIGHT	46 DAYS DATE	@ .1558 10-16-80	7.17CR	
04X	INSTL ORDER	8000 52980	MERCURY VAPOR GRAFTON	NO CHARGE ST 0001-00	ALL NIGHT	45 DAYS DATE	@ .1558 10-17-80	7.01	
04X	REMOV ORDER	8000 54646	MERCURY VAPOR MAGNAN	NO CHARGE RD 0003-00	ALL NIGHT	40 DAYS DATE	@ .1558 10-22-80	6.23CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 54646	MERCURY VAPOR MAGNAN	NO CHARGE RD 0001-00	ALL NIGHT	40 DAYS DATE	@ .1558 10-22-80	6.23CR
04X	REMOV ORDER	8000 54646	MERCURY VAPOR MAGNAN	NO CHARGE RD 0002-00	ALL NIGHT	40 DAYS DATE	@ .1558 10-22-80	6.23CR
04X	REMOV ORDER	8000 54646	MERCURY VAPOR MAGNAN	NO CHARGE RD 0006-00	ALL NIGHT	40 DAYS DATE	@ .1558 10-22-80	6.23CR
04X	REMOV ORDER	8000 54646	MERCURY VAPOR MAGNAN	NO CHARGE RD 0005-00	ALL NIGHT	40 DAYS DATE	@ .1558 10-22-80	6.23CR
04X	REMOV ORDER	8000 54646	MERCURY VAPOR MAGNAN	NO CHARGE RD 0004-00	ALL NIGHT	40 DAYS DATE	@ .1558 10-22-80	6.23CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0009-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0010-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR

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	NOVEMBER 1980	8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0012-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0015-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0014-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0013-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0017-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0011-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR
04X	REMOV ORDER	8000 54647	MERCURY VAPOR DUPONT	NO CHARGE DR 0016-00	ALL NIGHT	38 DAYS DATE	@ .1558 10-24-80	5.92CR

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	NOVEMBER 1980	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0018-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0022-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0019-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0023-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0020-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0024-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0028-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR

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	NOVEMBER 1980	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0025-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54649	MERCURY VAPOR DUPONT	NO CHARGE DR 0030-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54649	MERCURY VAPOR DUPONT	NO CHARGE DR 0029-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0021-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54649	MERCURY VAPOR DUPONT	NO CHARGE DR 0027-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
04X	REMOV ORDER	8000 54648	MERCURY VAPOR DUPONT	NO CHARGE DR 0026-00	ALL NIGHT	35 DAYS DATE	@ .1558 10-27-80	5.45CR
44X	INSTL ORDER	10000 52956	COLE	NO CHARGE AV 0039-00	ALL NIGHT	74 DAYS DATE	@ .1736 09-18-80	12.85

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	NOVEMBER 1980	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	INSTL ORDER	10000 54681	SLATER	AV 0039-00	NO CHARGE ALL NIGHT	74 DAYS DATE	@ .1736 09-18-80	12.85
44X	INSTL ORDER	10000 52957	RAY	ST 0001-00	NO CHARGE ALL NIGHT	74 DAYS DATE	@ .1736 09-18-80	12.85
44X	INSTL ORDER	10000 54680	LANCASHIRE	ST 0003-00	NO CHARGE ALL NIGHT	69 DAYS DATE	@ .1736 09-23-80	11.98
44X	INSTL ORDER	10000 54679	GLASGOW	ST 0011-00	NO CHARGE ALL NIGHT	69 DAYS DATE	@ .1736 09-23-80	11.98
44X	INSTL ORDER	10000 54680	LANCASHIRE	ST 0004-00	NO CHARGE ALL NIGHT	69 DAYS DATE	@ .1736 09-23-80	11.98
44X	INSTL ORDER	10000 54679	GLASGOW	ST 0010-00	NO CHARGE ALL NIGHT	69 DAYS DATE	@ .1736 09-23-80	11.98
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	AV 0019-00	NO CHARGE ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR

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	NOVEMBER 1980	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0043-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0049-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0039-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0037-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0023-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0014-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0063-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR

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	NOVEMBER 1980	13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0024-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52908	MERCURY VAPOR HARTFORD	NO CHARGE AV 0053-00	ALL NIGHT	80 DAYS DATE	@ .2180 09-12-80	17.44CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0064-35	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0081-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0068-35	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0057-50	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0067-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR

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	NOVEMBER 1980	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0131-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0109-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0127-50	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0125-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0084-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0096-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0106-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-45000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 52909	MERCURY VAPOR HARTFORD	NO CHARGE AV 0071-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0133-00	ALL NIGHT	77 DAYS DATE	@ .2180 09-15-80	16.79CR
17X	REMOV ORDER	15000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0006-00	ALL NIGHT	76 DAYS DATE	@ .2180 09-16-80	16.57CR
17X	REMOV ORDER	15000 52979	MERCURY VAPOR HARRIS	NO CHARGE AV 9048-00	ALL NIGHT	45 DAYS DATE	@ .2180 10-17-80	9.81CR
17X	REMOV ORDER	15000 52977	MERCURY VAPOR UNION	NO CHARGE AV 0082-35	ALL NIGHT	45 DAYS DATE	@ .2180 10-17-80	9.81CR
17X	REMOV ORDER	15000 52976	MERCURY VAPOR PROMENADE	NO CHARGE ST 0004-00	ALL NIGHT	45 DAYS DATE	@ .2180 10-17-80	9.81CR
17X	REMOV ORDER	15000 52978	MERCURY VAPOR VALLEY	NO CHARGE ST 0055-00	ALL NIGHT	45 DAYS DATE	@ .2180 10-17-80	9.81CR

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	NOVEMBER 1980	16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 54618	MERCURY VAPOR BROAD	METAL ST 0149-00	ALL NIGHT	41 DAYS DATE	@ .3228 10-21-80	13.23CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0059-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0001-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0023-50	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52907	MERCURY VAPOR HARTFORD	NO CHARGE AV 0119-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52907	MERCURY VAPOR HARTFORD	NO CHARGE AV 0103-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52907	MERCURY VAPOR HARTFORD	NO CHARGE AV 0115-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0099-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0101-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0073-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0095-00	ALL NIGHT	81 DAYS DATE	@ .2663 09-11-80	21.57CR
05X	REMOV ORDER	22000 52910	MERCURY VAPOR HARTFORD	NO CHARGE AV 0122-00	ALL NIGHT	77 DAYS DATE	@ .2663 09-15-80	20.51CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0009-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0088-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR

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	NOVEMBER 1980	18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 52907	MERCURY VAPOR HARTFORD	NO CHARGE AV 0112-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0091-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52907	MERCURY VAPOR HARTFORD	NO CHARGE AV 0116-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0079-50	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0076-35	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0029-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0046-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR

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	NOVEMBER 1980	19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 52905	MERCURY VAPOR HARTFORD	NO CHARGE AV 0033-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	REMOV ORDER	22000 52906	MERCURY VAPOR HARTFORD	NO CHARGE AV 0087-00	ALL NIGHT	76 DAYS DATE	@ .2663 09-16-80	20.24CR
05X	INSTL ORDER	22000 52976	MERCURY VAPOR PROMENADE	NO CHARGE ST 0004-00	ALL NIGHT	45 DAYS DATE	@ .2663 10-17-80	11.98
05X	INSTL ORDER	22000 52979	MERCURY VAPOR HARRIS	NO CHARGE AV 9048-00	ALL NIGHT	45 DAYS DATE	@ .2663 10-17-80	11.98
05X	INSTL ORDER	22000 52977	MERCURY VAPOR UNION	NO CHARGE AV 0082-35	ALL NIGHT	45 DAYS DATE	@ .2663 10-17-80	11.98
05X	INSTL ORDER	22000 52978	MERCURY VAPOR VALLEY	NO CHARGE ST 0055-00	ALL NIGHT	45 DAYS DATE	@ .2663 10-17-80	11.98
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0059-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26

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	NOVEMBER 1980		20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0001-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0023-50	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0073-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0101-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	
07X	INSTL ORDER	30000 52907	SODIUM VAPOR HARTFORD	NO CHARGE AV 0103-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0099-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	
07X	INSTL ORDER	30000 52907	SODIUM VAPOR HARTFORD	NO CHARGE AV 0119-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26	

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	NOVEMBER 1980	21
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52907	SODIUM VAPOR HARTFORD	NO CHARGE AV 0115-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0095-00	ALL NIGHT	81 DAYS DATE	@ .2995 09-11-80	24.26
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0023-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0039-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0043-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0063-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0024-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96

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	NOVEMBER 1980	22
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0019-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0014-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0037-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0049-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52908	SODIUM VAPOR HARTFORD	NO CHARGE AV 0053-00	ALL NIGHT	80 DAYS DATE	@ .2995 09-12-80	23.96
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0064-35	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0071-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06

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	NOVEMBER 1980	23
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0057-50	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0067-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0133-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0106-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0084-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0125-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0068-35	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06

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	NOVEMBER 1980		24
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0122-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06	
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0081-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06	
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0131-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06	
07X	INSTL ORDER	30000 52909	SODIUM VAPOR HARTFORD	NO CHARGE AV 0096-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06	
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0109-00	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06	
07X	INSTL ORDER	30000 52910	SODIUM VAPOR HARTFORD	NO CHARGE AV 0127-50	ALL NIGHT	77 DAYS DATE	@ .2995 09-15-80	23.06	
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0009-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76	

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	NOVEMBER 1980	25
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0006-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0091-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52907	SODIUM VAPOR HARTFORD	NO CHARGE AV 0112-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0076-35	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0088-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0087-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52907	SODIUM VAPOR HARTFORD	NO CHARGE AV 0116-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76

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	NOVEMBER 1980	26
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0079-50	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52906	SODIUM VAPOR HARTFORD	NO CHARGE AV 0092-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0046-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0029-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52905	SODIUM VAPOR HARTFORD	NO CHARGE AV 0033-00	ALL NIGHT	76 DAYS DATE	@ .2995 09-16-80	22.76
07X	INSTL ORDER	30000 52958	SODIUM VAPOR ALTHEA	NO CHARGE ST 0016-00	ALL NIGHT	70 DAYS DATE	@ .2995 09-22-80	20.97
07X	INSTL ORDER	30000 51816	SODIUM VAPOR ACCESS A	NO CHARGE RD 0002-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	27
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51816	SODIUM VAPOR NIANTIC	NO CHARGE AV 0034-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51816	SODIUM VAPOR NIANTIC	NO CHARGE AV 0036-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51816	SODIUM VAPOR ACCESS A	NO CHARGE RD 0005-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51816	SODIUM VAPOR ACCESS A	NO CHARGE RD 0003-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51817	SODIUM VAPOR PARK	NO CHARGE LA 0005-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51817	SODIUM VAPOR PARK	NO CHARGE LA 0004-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0032-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	NOVEMBER 1980	28
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51817	SODIUM VAPOR PARK	NO CHARGE LA 0003-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51816	SODIUM VAPOR ACCESS A	NO CHARGE RD 0004-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0037-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51817	SODIUM VAPOR PARK	NO CHARGE LA 0001-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51816	SODIUM VAPOR ACCESS A	NO CHARGE RD 0001-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0033-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38
07X	INSTL ORDER	30000 51817	SODIUM VAPOR PARK	NO CHARGE LA 0002-00	ALL NIGHT	48 DAYS DATE	@ .2995 10-14-80	14.38

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	29
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0043-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0048-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0045-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0046-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0050-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51820	SODIUM VAPOR NIANTIC	NO CHARGE AV 0054-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0049-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08

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	NOVEMBER 1980	30
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0052-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0047-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51819	SODIUM VAPOR NIANTIC	NO CHARGE AV 0044-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51820	SODIUM VAPOR NIANTIC	NO CHARGE AV 0055-00	ALL NIGHT	47 DAYS DATE	@ .2995 10-15-80	14.08
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0040-00	ALL NIGHT	46 DAYS DATE	@ .2995 10-16-80	13.78
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0039-00	ALL NIGHT	46 DAYS DATE	@ .2995 10-16-80	13.78
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0042-00	ALL NIGHT	46 DAYS DATE	@ .2995 10-16-80	13.78

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	NOVEMBER 1980	31
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51818	SODIUM VAPOR NIANTIC	NO CHARGE AV 0038-00	ALL NIGHT	46 DAYS DATE	@ .2995 10-16-80	13.78
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0002-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0008-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0006-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0001-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0004-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0003-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98

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	NOVEMBER 1980	32
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0005-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54646	SODIUM VAPOR MAGNAN	NO CHARGE RD 0007-00	ALL NIGHT	40 DAYS DATE	@ .2995 10-22-80	11.98
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0011-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0009-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0015-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0016-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0012-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
47-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	33
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0010-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0014-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0017-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54647	SODIUM VAPOR DUPONT	NO CHARGE DR 0013-00	ALL NIGHT	38 DAYS DATE	@ .2995 10-24-80	11.38
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0020-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0018-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0024-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
47-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	34
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54649	SODIUM VAPOR DUPONT	NO CHARGE DR 0030-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0019-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0023-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54649	SODIUM VAPOR DUPONT	NO CHARGE DR 0029-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0026-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0025-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0021-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	NOVEMBER 1980	35
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54649	SODIUM VAPOR DUPONT	NO CHARGE DR 0028-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54649	SODIUM VAPOR DUPONT	NO CHARGE DR 0027-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
07X	INSTL ORDER	30000 54648	SODIUM VAPOR DUPONT	NO CHARGE DR 0022-00	ALL NIGHT	35 DAYS DATE	@ .2995 10-27-80	10.48
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET	METAL ST 0018-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET	METAL ST 0014-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52975	MERCURY VAPOR WEYBOSSET	METAL ST 0028-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET	METAL ST 0019-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR

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	NOVEMBER 1980	36
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET ST	METAL 0012-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET ST	METAL 0016-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET ST	METAL 0011-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET ST	METAL 0022-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52975	MERCURY VAPOR WEYBOSSET ST	METAL 0026-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52975	MERCURY VAPOR WEYBOSSET ST	METAL 0024-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET ST	METAL 0023-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR

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	NOVEMBER 1980		37
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
06H	REMOV ORDER	63000 52975	MERCURY VAPOR WEYBOSSET	METAL ST 0025-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR	
06H	REMOV ORDER	63000 52974	MERCURY VAPOR WEYBOSSET	METAL ST 0021-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR	
06H	REMOV ORDER	63000 52975	MERCURY VAPOR WEYBOSSET	METAL ST 0027-00	ALL NIGHT	69 DAYS DATE	@ .5661 09-23-80	39.06CR	
					TOTAL ACTIVITY	FOR MONTH		180.77	

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	NOVEMBER 1980	38
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	8593	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,340.84
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	2319	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	10,992.06
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
44X	5	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	26.40

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	NOVEMBER 1980	39
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17H	336	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,805.60	
17X	329	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,181.27	
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	841	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,258.62	
05X	1904	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	15,422.40	
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82	
07H	221	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,393.43	
07X	412	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	3,753.32	
08H	4	50000	SODIUM VAPOR	METAL	ALL NIGHT	149.88	12.4900	49.96	
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	129.24	10.7700	21.54	
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67	