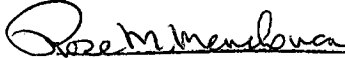


 **Narragansett Electric** No. 184

From	To	Rate	Reading	Constant	KWH used	Description	Amount
1/31	2/28	S 7	0		1,257,516	ELECTRIC	108,172.66
						INTEREST	1,544.87

IN CITY COUNCIL  
MAR 19 1981

APPROVED:

 CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
60100-85000 0	. .	0169500	FEB 81	123,589.35

109,717.53

For service at PROV AREA

Supply no.

TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY MAR 26

Detach  
here.

**FILED**  
MAR 6 10 43 AM '81  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
FEB 81	60100-85000 0	123,589.35

Δ

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

**Narragansett Electric**

CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST  
PROV, RI 02903

Amount Paid  
(if different from above)  
\$

See reverse side for explanation of Customer Rights

**Right To Dispute Your Bill And To An Impartial Hearing**

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at 781-0100 (Providence Area) or toll free number shown on reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to:

Review Officer, Public Utilities Commission  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

The Narragansett Electric Company will not disconnect your service pending proceedings before the commission.

**Right To Electric Service During Serious Illness**

If you or anyone presently and normally living in your home is SERIOUSLY ILL, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts The Narragansett Electric Company at 781-0100 (Providence Area) or toll free number shown on reverse side.

My comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_

ST LOTS

L0100 85000 0

0 \* \*

BASE 86,606.27 +  
FUEL 21,314.89 +  
ACS 251.50 +  
CURRENT BILL 108,172.66 0

INTEREST 1,544.87 +  
BAL 123,589.35 +  
TOTAL BILL 233,306.88 \*

# 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	FEBRUARY 1981	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0010-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR
03X	REMOV ORDER	4000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0009-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR
03X	REMOV ORDER	4000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0008-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR
03X	REMOV ORDER	4000 55000	MERCURY VAPOR ALMY	NO CHARGE ST 0012-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR
03X	REMOV ORDER	4000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0011-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR
03X	REMOV ORDER	4000 55000	MERCURY VAPOR ALMY	NO CHARGE ST 0011-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR
03X	REMOV ORDER	4000 55000	MERCURY VAPOR ALMY	NO CHARGE ST 0010-00	ALL NIGHT	37 DAYS DATE	@ .1276 01-23-81	4.72CR

# 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	FEBRUARY 1981	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 55727	MERCURY VAPOR RIDGEWAY	NO CHARGE AV 0005-00	ALL NIGHT	26 DAYS @ DATE	.1276 02-03-81	3.32
04X	INSTL ORDER	8000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0008-00	ALL NIGHT	37 DAYS @ DATE	.1558 01-23-81	5.76
04X	INSTL ORDER	8000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0011-00	ALL NIGHT	37 DAYS @ DATE	.1558 01-23-81	5.76
04X	INSTL ORDER	8000 55000	MERCURY VAPOR ALMY	NO CHARGE ST 0012-00	ALL NIGHT	37 DAYS @ DATE	.1558 01-23-81	5.76
04X	INSTL ORDER	8000 55000	MERCURY VAPOR ALMY	NO CHARGE ST 0010-00	ALL NIGHT	37 DAYS @ DATE	.1558 01-23-81	5.76
04X	INSTL ORDER	8000 55000	MERCURY VAPOR ALMY	NO CHARGE ST 0011-00	ALL NIGHT	37 DAYS @ DATE	.1558 01-23-81	5.76
04X	INSTL ORDER	8000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0010-00	ALL NIGHT	37 DAYS @ DATE	.1558 01-23-81	5.76

# 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	FEBRUARY 1981	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 55501	MERCURY VAPOR GROVE	NO CHARGE ST 0009-00	ALL NIGHT	37 DAYS DATE	@ .1558 01-23-81	5.76
17H	REMOV ORDER	15000 55671	MERCURY VAPOR WESTMINSTER	METAL ST 0043-00	ALL NIGHT	40 DAYS DATE	@ .2745 01-20-81	10.98CR
17H	REMOV ORDER	15000 55671	MERCURY VAPOR WESTMINSTER	METAL ST 0044-00	ALL NIGHT	40 DAYS DATE	@ .2745 01-20-81	10.98CR
17H	REMOV ORDER	15000 55730	MERCURY VAPOR EXCHANGE	METAL ST 0046-00	ALL NIGHT	27 DAYS DATE	@ .2745 02-02-81	7.41CR
17H	REMOV ORDER	15000 55730	MERCURY VAPOR EXCHANGE	METAL ST 0040-00	ALL NIGHT	27 DAYS DATE	@ .2745 02-02-81	7.41CR
17X	REMOV ORDER	15000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0217-00	ALL NIGHT	80 DAYS DATE	@ .2180 12-11-80	17.44CR
17X	REMOV ORDER	15000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0149-00	ALL NIGHT	41 DAYS DATE	@ .2180 01-19-81	8.94CR

# 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	FEBRUARY 1981	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 55670	MERCURY VAPOR KINSLEY AV	NO CHARGE 0007-50	ALL NIGHT	31 DAYS DATE	@ .2180 01-29-81	6.76CR
05H	INSTL ORDER	22000 55671	MERCURY VAPOR WESTMINSTER ST	METAL 0043-00	ALL NIGHT	40 DAYS DATE	@ .3228 01-20-81	12.91
05H	INSTL ORDER	22000 55671	MERCURY VAPOR WESTMINSTER ST	METAL 0044-00	ALL NIGHT	40 DAYS DATE	@ .3228 01-20-81	12.91
05H	INSTL ORDER	22000 55730	MERCURY VAPOR EXCHANGE ST	METAL 0040-00	ALL NIGHT	27 DAYS DATE	@ .3228 02-02-81	8.72
05H	INSTL ORDER	22000 55730	MERCURY VAPOR EXCHANGE ST	METAL 0046-00	ALL NIGHT	27 DAYS DATE	@ .3228 02-02-81	8.72
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS AV	NO CHARGE 0153-00	ALL NIGHT	73 DAYS DATE	@ .2663 12-18-80	19.44CR
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS AV	NO CHARGE 0157-00	ALL NIGHT	73 DAYS DATE	@ .2663 12-18-80	19.44CR

# 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	FEBRUARY 1981		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0175-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0187-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0183-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0171-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0139-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0209-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0213-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	



# 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	FEBRUARY 1981	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0205-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0195-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0191-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54974	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0178-00	ALL NIGHT	41 DAYS DATE	@ .2663 01-19-81	10.92CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0221-00	ALL NIGHT	40 DAYS DATE	@ .2663 01-20-81	10.65CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0230-00	ALL NIGHT	40 DAYS DATE	@ .2663 01-20-81	10.65CR	
05X	REMOV ORDER	22000 54975	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0226-00	ALL NIGHT	40 DAYS DATE	@ .2663 01-20-81	10.65CR	

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1981	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 54976	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0235-00	ALL NIGHT	39 DAYS @ DATE	.2663 01-21-81	10.39CR
05X	REMOV ORDER	22000 54976	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0243-00	ALL NIGHT	39 DAYS @ DATE	.2663 01-21-81	10.39CR
05X	REMOV ORDER	22000 54976	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0239-00	ALL NIGHT	39 DAYS @ DATE	.2663 01-21-81	10.39CR
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0217-00	ALL NIGHT	80 DAYS @ DATE	.2995 12-11-80	23.96
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0157-00	ALL NIGHT	73 DAYS @ DATE	.2995 12-18-80	21.86
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0153-00	ALL NIGHT	73 DAYS @ DATE	.2995 12-18-80	21.86
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0139-00	ALL NIGHT	41 DAYS @ DATE	.2995 01-19-81	12.28

# 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	FEBRUARY 1981		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0149-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0205-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0191-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0187-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0171-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0178-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0195-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28		

# 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	FEBRUARY 1981	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0183-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28
07X	INSTL ORDER	30000 54974	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0175-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0209-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0213-00	ALL NIGHT	41 DAYS DATE	@ .2995 01-19-81	12.28
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0226-00	ALL NIGHT	40 DAYS DATE	@ .2995 01-20-81	11.98
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0230-00	ALL NIGHT	40 DAYS DATE	@ .2995 01-20-81	11.98
07X	INSTL ORDER	30000 54975	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0221-00	ALL NIGHT	40 DAYS DATE	@ .2995 01-20-81	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	FEBRUARY 1981	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 54976	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0235-00	ALL NIGHT	39 DAYS DATE	@ .2995 01-21-81	11.68
07X	INSTL ORDER	30000 54976	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0239-00	ALL NIGHT	39 DAYS DATE	@ .2995 01-21-81	11.68
07X	INSTL ORDER	30000 54976	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0243-00	ALL NIGHT	39 DAYS DATE	@ .2995 01-21-81	11.68
07X	INSTL ORDER	30000 55720	SODIUM VAPOR HARTFORD	NO CHARGE AV 0037-50	ALL NIGHT	27 DAYS DATE	@ .2995 02-02-81	8.09
07X	INSTL ORDER	30000 55720	SODIUM VAPOR HARTFORD	NO CHARGE AV 0041-00	ALL NIGHT	26 DAYS DATE	@ .2995 02-03-81	7.79
09X	INSTL ORDER	140000 55670	SODIUM VAPOR KINSLEY	NO CHARGE AV 0007-50	ALL NIGHT	31 DAYS DATE	@ .7660 01-29-81	23.75
					TOTAL ACTIVITY	FOR MONTH		87.47

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	FEBRUARY 1981	11
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	8601	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,371.88
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	2201	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	10,432.74
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
44X	15	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	79.20

# 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	FEBRUARY 1981	12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	327	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,730.45
17X	266	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	1,763.58
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	1828	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	14,806.80
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	227	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,458.41
07X	698	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	6,358.78
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

### LIGHTING ACTIVITY AND BILLING DETAIL

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.