

Narragansett Electric 391

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
APR 30	MAY 31	S 7	0			LIGHTING	85063.06

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000	.	.	MAY 80	85063.06

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUN 23

IN CITY COUNCIL
JUN 19 1980

APPROVED:

Rose M. Mendenhall CLERK

Detach
here

FILED

JUN 3 12:44 PM '80

DEPT. OF CITY CLERK
PROVIDENCE R.I.

State sales tax included - when required by law

Please return this stub with your payment

49

Month	Your account Number	Amount now due
MAY 80	149 60100 850000	8506306

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
PROVIDENCE RI 02903

Amount Paid
(If different from above)

\$

7 7
00

HS

14960100850000 08506306

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.

0002 0 1 1111

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		PROVIDENCE		S07		MAY		1980 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
03X	INSTL ORDER	4000 51550	MERCURY VAPOR LINCOLN	NO CHARGE AV 0009-00	ALL NIGHT	40 DAYS DATE	@ .1276 04-22-80	5.10		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0139-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0136-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0137-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0138-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0141-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0142-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		

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		S07		MAY		1980 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0144-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51531	MERCURY VAPOR ACADEMY	NO CHARGE AV 0146-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51531	MERCURY VAPOR ACADEMY	NO CHARGE AV 0145-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0143-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51531	MERCURY VAPOR ACADEMY	NO CHARGE AV 0147-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	REMOV ORDER	4000 51530	MERCURY VAPOR ACADEMY	NO CHARGE AV 0140-00	ALL NIGHT	27 DAYS DATE	@ .1276 05-05-80	3.45CR		
03X	INSTL ORDER	4000 51598	MERCURY VAPOR MACGREGOR	NO CHARGE ST 0003-00	ALL NIGHT	26 DAYS DATE	@ .1276 05-06-80	3.32		

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		MAY		1980	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
04H	REMOV ORDER	8000 51432	MERCURY VAPOR ABORN ST	METAL 0011-00	ALL NIGHT	41 DAYS DATE	@ .2124 04-21-80	8.71CR			
04X	INSTL ORDER	8000 51537	MERCURY VAPOR STILLWATER ST	NO CHARGE 0001-00	ALL NIGHT	45 DAYS DATE	@ .1558 04-17-80	7.01			
04X	INSTL ORDER	8000 51536	MERCURY VAPOR SPRINGFIELD ST	NO CHARGE 0004-00	ALL NIGHT	45 DAYS DATE	@ .1558 04-17-80	7.01			
04X	INSTL ORDER	8000 51463	MERCURY VAPOR BENEDICT ST	NO CHARGE 0021-50	ALL NIGHT	33 DAYS DATE	@ .1558 04-29-80	5.14			
04X	REMOV ORDER	8000 51527	MERCURY VAPOR ACADEMY AV	NO CHARGE 0135-35	ALL NIGHT	30 DAYS DATE	@ .1558 05-02-80	4.67CR			
17H	REMOV ORDER	15000 51459	MERCURY VAPOR WESTMINSTER ST	METAL 0099-00	ALL NIGHT	23 DAYS DATE	@ .2745 05-09-80	6.31CR			
17X	REMOV ORDER	15000 51451	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0049-35	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	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	MAY	1980 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 51452	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0144-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR
17X	REMOV ORDER	15000 51451	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0218-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR
17X	REMOV ORDER	15000 51452	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0114-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR
17X	REMOV ORDER	15000 51452	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0134-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR
17X	REMOV ORDER	15000 51451	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0087-35	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR
17X	REMOV ORDER	15000 51452	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0184-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR
17X	REMOV ORDER	15000 51452	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0140-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	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	MAY		1980	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
17X	REMOV ORDER	15000 51451	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0216-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR		
17X	REMOV ORDER	15000 51451	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0192-00	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR		
17X	REMOV ORDER	15000 51451	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0127-35	ALL NIGHT	41 DAYS DATE	@ .2180 04-21-80	8.94CR		
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0026-00	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR		
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0028-00	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR		
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0032-00	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR		
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0015-50	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR		

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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	MAY		1980 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0005-00	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR	
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0007-00	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR	
17X	REMOV ORDER	15000 51527	MERCURY VAPOR ACADEMY	NO CHARGE AV 0001-00	ALL NIGHT	30 DAYS DATE	@ .2180 05-02-80	6.54CR	
17X	REMOV ORDER	15000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0232-00	ALL NIGHT	27 DAYS DATE	@ .2180 05-05-80	5.89CR	
17X	REMOV ORDER	15000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0241-00	ALL NIGHT	27 DAYS DATE	@ .2180 05-05-80	5.89CR	
17X	REMOV ORDER	15000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0250-00	ALL NIGHT	27 DAYS DATE	@ .2180 05-05-80	5.89CR	
17X	REMOV ORDER	15000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0229-50	ALL NIGHT	27 DAYS DATE	@ .2180 05-05-80	5.89CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1980 7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 51603	MERCURY VAPOR UNION	NO CHARGE AV 0029-00	ALL NIGHT	26 DAYS DATE	@ .2180 05-06-80	5.67CR
17X	REMOV ORDER	15000 51589	MERCURY VAPOR HARRIS	NO CHARGE AV 9042-00	ALL NIGHT	26 DAYS DATE	@ .2180 05-06-80	5.67CR
05H	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD	METAL ST 0010-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR
05H	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD	METAL ST 0013-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR
05H	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD	METAL ST 0004-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR
05H	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD	METAL ST 0012-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR
05H	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD	METAL ST 0005-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	MAY	1980 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
OSH	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD ST	METAL 0008-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR
OSH	REMOV ORDER	22000 51461	MERCURY VAPOR PLAINFIELD ST	METAL 0011-00	ALL NIGHT	45 DAYS DATE	@ .3228 04-17-80	14.53CR
OSH	REMOV ORDER	22000 51459	MERCURY VAPOR WESTMINSTER ST	METAL 0089-00	ALL NIGHT	23 DAYS DATE	@ .3228 05-09-80	7.42CR
OSH	REMOV ORDER	22000 51459	MERCURY VAPOR WESTMINSTER ST	METAL 0103-00	ALL NIGHT	23 DAYS DATE	@ .3228 05-09-80	7.42CR
OSH	REMOV ORDER	22000 51459	MERCURY VAPOR WESTMINSTER ST	METAL 0097-00	ALL NIGHT	23 DAYS DATE	@ .3228 05-09-80	7.42CR
OSH	REMOV ORDER	22000 51459	MERCURY VAPOR WESTMINSTER ST	METAL 0104-00	ALL NIGHT	23 DAYS DATE	@ .3228 05-09-80	7.42CR
OSH	REMOV ORDER	22000 51459	MERCURY VAPOR WESTMINSTER ST	METAL 0101-00	ALL NIGHT	23 DAYS DATE	@ .3228 05-09-80	7.42CR

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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	MAY 1980		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	22000 51451	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0231-00	ALL NIGHT	41 DAYS DATE	@ .2663 04-21-80	10.92	CR
05X	INSTL ORDER	22000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0229-50	ALL NIGHT	27 DAYS DATE	@ .2663 05-05-80	7.19	
05X	INSTL ORDER	22000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0250-00	ALL NIGHT	27 DAYS DATE	@ .2663 05-05-80	7.19	
05X	INSTL ORDER	22000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0241-00	ALL NIGHT	27 DAYS DATE	@ .2663 05-05-80	7.19	
05X	INSTL ORDER	22000 51588	MERCURY VAPOR NO MAIN	NO CHARGE ST 0232-00	ALL NIGHT	27 DAYS DATE	@ .2663 05-05-80	7.19	
05X	INSTL ORDER	22000 51589	MERCURY VAPOR HARRIS	NO CHARGE AV 9042-00	ALL NIGHT	26 DAYS DATE	@ .2663 05-06-80	6.92	
05X	INSTL ORDER	22000 51603	MERCURY VAPOR UNION	NO CHARGE AV 0029-00	ALL NIGHT	26 DAYS DATE	@ .2663 05-06-80	6.92	

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	MAY	1980 10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0010-00		DATE	04-17-80		
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0011-00		DATE	04-17-80		
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0005-00		DATE	04-17-80		
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0013-00		DATE	04-17-80		
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0012-00		DATE	04-17-80		
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0008-00		DATE	04-17-80		
07H	INSTL	30000	SODIUM VAPOR	METAL	ALL NIGHT	45 DAYS	@ .3561	16.02	
	ORDER	51461	PLAINFIELD ST	0004-00		DATE	04-17-80		

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1980 11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0090-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0089-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0101-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0104-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0099-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0103-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19
07H	INSTL ORDER	30000 51459	SODIUM VAPOR WESTMINSTER ST	METAL 0097-00	ALL NIGHT	23 DAYS DATE	@ .3561 05-09-80	8.19

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1980 12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0085-35	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28
07X	INSTL ORDER	30000 51452	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0184-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28
07X	INSTL ORDER	30000 51452	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0144-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28
07X	INSTL ORDER	30000 51452	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0134-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0231-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28
07X	INSTL ORDER	30000 51452	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0114-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0127-35	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28

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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	MAY		1980 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0049-35	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0087-35	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0218-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0227-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	
07X	INSTL ORDER	30000 51452	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0140-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0216-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	
07X	INSTL ORDER	30000 51451	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0192-00	ALL NIGHT	41 DAYS DATE	@ .2995 04-21-80	12.28	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1980 14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0001-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0032-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0005-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0026-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0047-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0028-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0015-50	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	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	MAY	1980 15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0007-00	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51527	SODIUM VAPOR ACADEMY	NO CHARGE AV 0135-35	ALL NIGHT	30 DAYS DATE	@ .2995 05-02-80	8.99
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0139-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0144-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51531	SODIUM VAPOR ACADEMY	NO CHARGE AV 0146-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51531	SODIUM VAPOR ACADEMY	NO CHARGE AV 0147-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0141-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09

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	MAY	1980 16
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51531	SODIUM VAPOR ACADEMY	NO CHARGE AV 0145-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0140-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0143-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0142-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0137-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0138-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09
07X	INSTL ORDER	30000 51530	SODIUM VAPOR ACADEMY	NO CHARGE AV 0136-00	ALL NIGHT	27 DAYS DATE	@ .2995 05-05-80	8.09

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	MAY	1980 17
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
06H	REMOV ORDER	63000 51608	MERCURY VAPOR ABORN	METAL ST 0002-00	ALL NIGHT	31 DAYS DATE	@ .5661 05-01-80	17.55CR
					TOTAL ACTIVITY	FOR MONTH		182.17

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	MAY	1980 18
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	3.2700	3.27
50H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.40	3.2000	51.20
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00
03X	8624	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,461.12
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
04H	136	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	878.56
04X	2359	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,181.66
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	349	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,914.15

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	MAY	1980 19
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	369	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,446.47
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	843	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,278.26
05X	2021	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,370.10
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02
07X	175	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	1,594.25
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	206	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,547.32

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY	1980 20
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
						MONTHLY	CHARGES	84,880.89
						MONTHLY	ACTIVITY	182.17
							TOTAL	85,063.06
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.								