

Account Number Amount Enclosed Amount Now Due
AUG 89 60100 85000 00 \$ 112,875.15 \$ 693457.52

-489-



Narragansett Electric

IN CITY COUNCIL
SEP 21 1989

APPROVED:

Ben Mendonca CLERK

CITY OF PROVIDENCE
FINANCE OFFICE
PROV AREA
PROVIDENCE RI 02903

53

449601008500000 0069345752

8 3 16
Bill Payable RA
Upon Receipt

When paying in person, bring entire bill for faster service.
Return the top portion of your bill with your payment.



Narragansett Electric

280 MELROSE ST PROVIDENCE RI 02901-2152

If you have questions concerning this bill, call 781-0100

SERVICE ADDRESS

Amount Now Due

PROV AREA PROVIDENCE RI

\$693457.52

SERVICE PERIOD

JUL 31 TO AUG 31 1989 31 DAYS

TYPE OF METER READING

ACTUAL

Account Number

60100 85000 00

METER NUMBER

999999999

RATE

S 7

METER READING

PRESENT

0

PREVIOUS

0

KWH

USAGE

1026262

Bill Date

AUG 23 1989

AMOUNT DUE WAS CALCULATED AS FOLLOWS:

RATE: STREET LIGHTING SERVICE S7

AVOID INTEREST
DATE

PREVIOUS BALANCE

\$ 790701.15

PAYMENT

08/01/89

-217286.46

BALANCE FORWARD

573414.69

SEPTEMBER 21

PLEASE MAIL BY

SEPTEMBER 16

AVERAGE KWH
USAGE PER DAY

MONTH KWH

AUG 89 33105
JUL 29793
JUN 28528
MAY 30839
APR 35312
MAR 40396
FEB 45307
JAN 89 48587
DEC 49969
NOV 47914
OCT 43149
SEP 38344
AUG 88 33201

USAGE CHARGE:

1026262 KWH X .10029=

102920.41

FUEL CHARGE:

1026262 KWH X .00825=

8466.66

OCA CHARGE:

1026262 KWH X .00136=

1395.72

UCCA CHARGE:

1026262 KWH X .00009=

92.36

INTEREST CHARGE:

573414.69 X 1.25%=

7167.68

TOTAL CURRENT AMOUNT

\$ 120042.83

TOTAL ACCOUNT BALANCE

\$ 693457.52

THE GOVERNOR'S OFFICE OF ENERGY ASSISTANCE IS NOW ACCEPTING
DONATIONS OF FUEL OIL TO HELP THOSE IN NEED. IF YOU'D LIKE TO
DONATE FUEL OIL, PLEASE CALL 1-800-253-HEAT OR 277-3003. THE
DONATION IS TAX DEDUCTIBLE AND WILL BE PICKED UP FREE OF CHARGE.

IN CITY COUNCIL

APPROVED:

CLERK

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 our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

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 our Credit Department at our toll free number shown on the reverse side.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at our toll free number shown on the reverse side.

Explanation of Billing Terms

KWH – Kilowatthour, a basic unit of electricity used.

Customer charge – The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.

Usage charge – The portion of your bill that covers the cost of the electricity you used during the service period.

Fuel charge – The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.

UCCA – Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.

OCA – Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.

Off-peak – Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.

Peak – Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.

Estimated bill – A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.

Meter constant – A number by which the reading on certain meters must be multiplied to obtain the actual total usage.

Demand charge – The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electrical load.

FILED
SEP 6 2 39 PM '99
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, RI

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		507	AUGUST 1989	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	12 DAYS	@ .1318	15.97
		25728	NEW HAMPSHIRE	ST 0010-00		DATE	05-12-89	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	12 DAYS	@ .1318	15.97
		25729	SOUTHERN	ST 0004-00		DATE	05-12-89	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	73 DAYS	@ .1318	10.43
		24431	JUNCTION	ST 0001-00		DATE	06-20-89	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.45CR
		25526	PEMBROKE	AV 0002-00		DATE	07-18-89	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.45CR
		25526	PEMBROKE	AV 0003-00		DATE	07-18-89	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.45CR
		25526	PEMBROKE	AV 0004-00		DATE	07-18-89	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	45 DAYS	@ .1318	6.45CR
		25526	PEMBROKE	AV 0005-00		DATE	07-18-89	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1989	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 25526	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0006-00	ALL NIGH	45 DAYS DATE	@ .1318 07-18-89	6.45CR
003X	REMOV ORDER	4000 25526	MERCURY VAPOR PEMBROKE	NO CHARGE AV 0007-00	ALL NIGH	45 DAYS DATE	@ .1318 07-18-89	6.45CR
045X	IN STL ORDER	5800 24392	WHITFORD	NO CHARGE AV 0001-00	ALL NIGH	73 DAYS DATE	@ .1696 06-20-89	12.98
045X	IN STL ORDER	5800 24407	MILLER	NO CHARGE AV 0001-00	ALL NIGH	65 DAYS DATE	@ .1696 06-28-89	11.56
045X	IN STL ORDER	5800 24407	MILLER	NO CHARGE AV 0004-00	ALL NIGH	65 DAYS DATE	@ .1696 06-28-89	11.56
045X	IN STL ORDER	5800 24407	MILLER	NO CHARGE AV 0006-00	ALL NIGH	65 DAYS DATE	@ .1696 06-28-89	11.56
045X	IN STL ORDER	5800 24407	MILLER	NO CHARGE AV 0008-00	ALL NIGH	65 DAYS DATE	@ .1696 06-28-89	11.56

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		507	AUGUST 1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
045X	INSTL ORDER	5800 24407	MILLER	AV	NO CHARGE 0010-00	ALL NIGH 65 DAYS DATE	@ .1696 06-28-89	11.56
045X	INSTL ORDER	5800 24407	MILLER	AV	NO CHARGE 0012-00	ALL NIGH 65 DAYS DATE	@ .1696 06-28-89	11.56
045X	INSTL ORDER	5800 24407	MILLER	AV	NO CHARGE 0014-00	ALL NIGH 65 DAYS DATE	@ .1696 06-28-89	11.56
045X	INSTL ORDER	5800 24407	MILLER	AV	NO CHARGE 0016-00	ALL NIGH 65 DAYS DATE	@ .1696 06-28-89	11.56
045X	INSTL ORDER	5800 24407	MILLER	AV	NO CHARGE 0018-00	ALL NIGH 65 DAYS DATE	@ .1696 06-28-89	11.56
045X	INSTL ORDER	5800 24408	MILLER	AV	NO CHARGE 0020-00	ALL NIGH 65 DAYS DATE	@ .1696 06-28-89	11.56
045X	INSTL ORDER	5800 24433	VICKSBURG	ST	NO CHARGE 0003-00	ALL NIGH 57 DAYS DATE	@ .1696 07-06-89	10.15

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		507	AUGUST 1989		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
045X	INSTL ORDER	5800 25526	PEMBROKE	AV NO CHARGE 0002-00	ALL NIGH	45 DAYS @ DATE 07-18-89	.1696	8.02	
045X	INSTL ORDER	5800 25526	PEMBROKE	AV NO CHARGE 0003-00	ALL NIGH	45 DAYS @ DATE 07-18-89	.1696	8.02	
045X	INSTL ORDER	5800 25526	PEMBROKE	AV NO CHARGE 0004-00	ALL NIGH	45 DAYS @ DATE 07-18-89	.1696	8.02	
045X	INSTL ORDER	5800 25526	PEMBROKE	AV NO CHARGE 0005-00	ALL NIGH	45 DAYS @ DATE 07-18-89	.1696	8.02	
045X	INSTL ORDER	5800 25526	PEMBROKE	AV NO CHARGE 0006-00	ALL NIGH	45 DAYS @ DATE 07-18-89	.1696	8.02	
045X	INSTL ORDER	5800 25526	PEMBROKE	AV NO CHARGE 0007-00	ALL NIGH	45 DAYS @ DATE 07-18-89	.1696	8.02	
004X	REMOV ORDER	8000 24365	MERCURY VAPOR SACKETT	NO CHARGE ST 0024-00	ALL NIGH	73 DAYS @ DATE 06-20-89	.1604	13.05CR	

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		507	AUGUST 1989		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	INSTL ORDER	8000 24430	MERCURY VAPOR FLORENCE	NO CHARGE ST 0010-00	ALL NIGH	73 DAYS DATE	@ .1604 06-20-89	13.05	
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0001-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR	
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0003-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR	
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0004-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR	
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0006-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR	
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0007-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR	
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0010-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR	

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		507	AUGUST 1989	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0011-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR
004X	REMOV ORDER	8000 24381	MERCURY VAPOR SACKETT	NO CHARGE ST 0013-00	ALL NIGH	72 DAYS DATE	@ .1604 06-21-89	12.87CR
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0014-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0015-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0016-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0018-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24404	MERCURY VAPOR SACKETT	NO CHARGE ST 0023-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR

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		507	AUGUST 1989	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 24404	MERCURY VAPOR SACKETT	NO CHARGE ST 0025-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24404	MERCURY VAPOR SACKETT	NO CHARGE ST 0028-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24404	MERCURY VAPOR SACKETT	NO CHARGE ST 0030-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24404	MERCURY VAPOR SACKETT	NO CHARGE ST 0032-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24404	MERCURY VAPOR SACKETT	NO CHARGE ST 0034-00	ALL NIGH	71 DAYS DATE	@ .1604 06-22-89	12.70CR
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0020-00	ALL NIGH	64 DAYS DATE	@ .1604 06-29-89	11.46CR
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0021-00	ALL NIGH	64 DAYS DATE	@ .1604 06-29-89	11.46CR

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		507	AUGUST 1989		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 24402	MERCURY VAPOR SACKETT	NO CHARGE ST 0022-00	ALL NIGH	64 DAYS DATE	@ .1604 06-29-89	11.46CR	
044X	IN STL ORDER	10000 24381	SACKETT	NO CHARGE ST 0001-00	ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78	
044X	IN STL ORDER	10000 24381	SACKETT	NO CHARGE ST 0003-00	ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78	
044X	IN STL ORDER	10000 24381	SACKETT	NO CHARGE ST 0004-00	ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78	
044X	IN STL ORDER	10000 24381	SACKETT	NO CHARGE ST 0006-00	ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78	
044X	IN STL ORDER	10000 24381	SACKETT	NO CHARGE ST 0007-00	ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78	
044X	IN STL ORDER	10000 24381	SACKETT	NO CHARGE ST 0010-00	ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	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	507	AUGUST	1989 9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24381	SACKETT	ST 0011-00	NO CHARGE ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78
044X	INSTL ORDER	10000 24381	SACKETT	ST 0013-00	NO CHARGE ALL NIGH	72 DAYS DATE	@ .1798 06-21-89	13.78
044X	INSTL ORDER	10000 24402	SACKETT	ST 0014-00	NO CHARGE ALL NIGH	71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24402	SACKETT	ST 0015-00	NO CHARGE ALL NIGH	71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24402	SACKETT	ST 0016-00	NO CHARGE ALL NIGH	71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24402	SACKETT	ST 0018-00	NO CHARGE ALL NIGH	71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24404	SACKETT	ST 0023-00	NO CHARGE ALL NIGH	71 DAYS DATE	@ .1798 06-22-89	13.60

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		507	AUGUST 1989	10
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000 24404	SACKETT	ST	NO CHARGE 0025-00	ALL NIGH 71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24404	SACKETT	ST	NO CHARGE 0028-00	ALL NIGH 71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24404	SACKETT	ST	NO CHARGE 0030-00	ALL NIGH 71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24404	SACKETT	ST	NO CHARGE 0032-00	ALL NIGH 71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24404	SACKETT	ST	NO CHARGE 0034-00	ALL NIGH 71 DAYS DATE	@ .1798 06-22-89	13.60
044X	INSTL ORDER	10000 24402	SACKETT	ST	NO CHARGE 0020-00	ALL NIGH 64 DAYS DATE	@ .1798 06-29-89	12.26
044X	INSTL ORDER	10000 24402	SACKETT	ST	NO CHARGE 0021-00	ALL NIGH 64 DAYS DATE	@ .1798 06-29-89	12.26

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	AUGUST 1989	11
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	INSTL ORDER	10000	NO CHARGE		ALL NIGH	64 DAYS	@ .1798	12.26
		24402	SACKETT	ST 0022-00		DATE	06-29-89	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	19 DAYS	@ .3304	44.42CR
		25326	WATERMAN	ST 0005-00		DATE	05-05-89	
005H	REMOV ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	45 DAYS	@ .3304	16.92CR
		25291	EDDY	ST 0068-00		DATE	07-18-89	
005H	INSTL ORDER	22000	MERCURY VAPOR	METAL	ALL NIGH	45 DAYS	@ .3304	16.92
		25291	EDDY	ST 0139-00		DATE	07-18-89	
005X	REMOV ORDER	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .2709	37.34CR
		25324	ANGELL	ST 0085-50		DATE	05-05-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .3087	40.44
		25324	ANGELL	ST 0085-50		DATE	05-05-89	
007X	INSTL ORDER	30000	SODIUM VAPOR	NO CHARGE	ALL NIGH	19 DAYS	@ .3087	40.44
		25324	ANGELL	ST 0087-00		DATE	05-05-89	

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	AUGUST 1989		12
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
007X	INSTL ORDER	30000 25325	SODIUM VAPOR WATERMAN	NO CHARGE ST 0005-00	ALL NIGHT	19 DAYS @ DATE	.3087 05-05-89	40.44	
007X	INSTL ORDER	30000 25325	SODIUM VAPOR WATERMAN	NO CHARGE ST 0050-00	ALL NIGHT	19 DAYS @ DATE	.3087 05-05-89	40.44	
007X	INSTL ORDER	30000 24365	SODIUM VAPOR SACKETT	NO CHARGE ST 0024-00	ALL NIGHT	73 DAYS @ DATE	.3087 06-20-89	24.86	
TOTAL ACTIVITY						FOR MONTH		314.06	

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	AUGUST	1989 13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	40.80	3.4000	3.72
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	39.96	3.3300	29.22
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	69.84	5.8200	6.17
003H	23	4000	MERCURY VAPOR	METAL	ALL NIGHT	69.84	5.8200	142.02
003X	8372	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.12	4.0100	36,541.69
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	69.84	5.8200	6.17
045X	78	5800		NO CHARGE	ALL NIGHT	61.92	5.1600	423.44
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.28	6.6900	14.56
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.28	6.6900	1,325.19
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	21.84
004H	125	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.28	6.6900	910.16
004X	2267	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	58.56	4.8800	12,403.32

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	507	AUGUST 1989	14
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	62	10000		NO CHARGE	ALL NIGHT	65.64	5.4700	362.47
017H	176	15000	MERCURY VAPOR	METAL	ALL NIGHT	101.40	8.4500	1,736.94
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.68	6.6400	1,136.32
064H	31	21000		METAL	ALL NIGHT	137.64	11.4700	465.88
073H	3	21000		METAL	ALL NIGHT	219.48	18.2900	63.38
005H	780	22000	MERCURY VAPOR	METAL	ALL NIGHT	120.60	10.0500	8,945.82
005X	1873	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	98.88	8.2400	18,091.31
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	120.60	10.0500	11.47
007H	335	30000	SODIUM VAPOR	METAL	ALL NIGHT	134.40	11.2000	4,097.72
007X	1067	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	112.68	9.3900	11,120.27
043H	14	30000		METAL	ALL NIGHT	202.08	16.8400	275.64
075H	6	30000		METAL	ALL NIGHT	247.08	20.5900	135.54

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	507	AUGUST 1989		15
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
075X	6	30000		NO CHARGE	ALL NIGHT	225.36	18.7800	124.68	
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	154.32	12.8600	28.73	
008X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.60	11.0500	75.33	
025X	44	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	179.76	14.9800	725.34	
067H	2	60000		METAL	ALL NIGHT	198.90	16.5750	39.97	
006H	160	63000	MERCURY VAPOR	METAL	ALL NIGHT	209.76	17.4800	3,342.04	
							MONTHLY CHARGES	102,606.35	
							MONTHLY ACTIVITY	314.06	
							TOTAL	102,920.41	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" AND "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									