



Narragansett Electric ³⁶

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 30	DEC 31	S 7	0			LIGHTING	85204.15

IN CITY COUNCIL

JAN 17 1980

APPROVED:

Rose M. Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			DEC 79	85204.15

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JAN 24

THOMAS ALVA EDISON, WE SALUTE YOU
WE CELEBRATE THE 100TH BIRTHDAY
OF YOUR INCANDESCENT LIGHT BULB.

FILED

JAN 7 9 45 AM '80

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
DEC 79	149 60100 850000	85204.15

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

PROV AREA

Amount Paid
(If different from above)

\$

HS

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 _____

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER

CITY OF PROVIDENCE

CUSTOMER NAME

PROVIDENCE

SERVICE COMMUNITY

PROVIDENCE

RATE

S07

BILLING MONTH

DECEMBER 1979

PAGE

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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 50512	MERCURY VAPOR LINWOOD AV	NO CHARGE 0018-00	ALL NIGHT	42 DAYS DATE	@ .1276 11-20-79	5.36CR
04X	INSTL ORDER	8000 50505	MERCURY VAPOR GENTIAN AV	NO CHARGE 0015-00	ALL NIGHT	43 DAYS DATE	@ .1558 11-19-79	6.70
04X	INSTL ORDER	8000 50506	MERCURY VAPOR WANSKUCK AV	NO CHARGE 0004-00	ALL NIGHT	43 DAYS DATE	@ .1558 11-19-79	6.70
17H	REMOV ORDER	15000 50508	MERCURY VAPOR BROADWAY OO	METAL 0014-00	ALL NIGHT	91 DAYS DATE	@ .2745 10-02-79	24.98CR
17H	REMOV ORDER	15000 50509	MERCURY VAPOR WESTMINSTER ST	METAL 0055-00	ALL NIGHT	91 DAYS DATE	@ .2745 10-02-79	24.98CR
17X	REMOV ORDER	15000 49774	MERCURY VAPOR CHALKSTONE AV	NO CHARGE 0166-00	ALL NIGHT	57 DAYS DATE	@ .2180 11-05-79	12.43CR
17X	REMOV ORDER	15000 50478	MERCURY VAPOR ACADEMY AV	NO CHARGE 0045-50	ALL NIGHT	55 DAYS DATE	@ .2180 11-07-79	11.99CR

132-96 275

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	DECEMBER 1979		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 50477	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0002-35	ALL NIGHT	55 DAYS DATE	@ .2180 11-07-79	11.99	CR
05H	INSTL ORDER	22000 50508	MERCURY VAPOR BROADWAY OO	METAL 0014-00	ALL NIGHT	91 DAYS DATE	@ .3228 10-02-79	29.37	
05H	INSTL ORDER	22000 50509	MERCURY VAPOR WESTMINSTER ST	METAL 0055-00	ALL NIGHT	91 DAYS DATE	@ .3228 10-02-79	29.37	
05X	INSTL ORDER	22000 50477	MERCURY VAPOR KILLINGLY ST	NO CHARGE 0002-35	ALL NIGHT	55 DAYS DATE	@ .2663 11-07-79	14.65	
05X	INSTL ORDER	22000 50478	MERCURY VAPOR ACADEMY AV	NO CHARGE 0045-50	ALL NIGHT	55 DAYS DATE	@ .2663 11-07-79	14.65	
07X	INSTL ORDER	30000 49774	SODIUM VAPOR CHALKSTONE AV	NO CHARGE 0166-00	ALL NIGHT	57 DAYS DATE	@ .2995 11-05-79	17.07	
07X	INSTL ORDER	30000 50512	SODIUM VAPOR LINWOOD AV	NO CHARGE 0018-00	ALL NIGHT	42 DAYS DATE	@ .2995 11-20-79	12.58	
TOTAL ACTIVITY FOR MONTH								39.36	

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	DECEMBER 1979		3
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	8616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
04H	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	872.10
04X	2364	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,205.36
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	403	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,365.05

132-96 2-75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2-75

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	DECEMBER 1979		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	421	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,791.23
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	871	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,553.22
05X	2038	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,507.80
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	81	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	737.91
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
06H	207	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,564.54
MONTHLY CHARGES								85,164.79
MONTHLY ACTIVITY								39.36
TOTAL								85,204.15

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.

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RECEIVED
CITY CONTROLLER
PROVIDENCE, R. I.
JAN 4 1 45 PM '80