



Narragansett Electric

572

From	To	Rate	Reading	Constant	KWH used	Description	Amount
Jul 31	Aug 31	S 7	0			LIGHTING	84652.90

Your account number	Demand	Bill includes cost of fuel	Month	Total
60100-85000 0			Aug 78	84652.90
		Per KWH	Total	

For service at Prov. Area

Supply no.

N CITY COUNCIL
SEP 7 1978

APPROVED:

Rose M. Mendonca CLERK

Detach
here →

State sales tax included - when required by law

Please retain this stub with your payment

Month	Your account Number	Amount now due
Aug 78	60100-85000 0	84652 Δ90

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

Narragansett Electric

City of Providence
Public Serv. Eng.
112 Union St.
Providence, R.I. 02903

Amount Paid
(if different from above)

\$

Prov. Area

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 _____

Narragansett Electric

From	To	Rate	Reading	Constant	KWH used	Description	Amount
Jun 30	Jul 31	\$ 7	0			LIGHTING	85358.58

Your account number 60100-85000 0 Demand Fuel factor Month July 78 Total 85358.58

For service at Prov Area

Supply no.

CITY COUNCIL
SEP 7 1978

APPROVED:

Rose M. Mendonça 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
July 78	60100-85000 0	85358.58

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

Narragansett Electric

City Of Providence
Public Serv. Eng.
112 Union St.
Providence, Rhode Island 02903

Amount Paid
(If different from above)

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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	AUGUST 1978	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 39933	MERCURY VAPOR TRANSIT	METAL ST 0001-40	ALL NIGHT	80 DAYS DATE	@ .2745 06-13-78	21.96CR
17H	REMOV ORDER	15000 40108	MERCURY VAPOR NO MAIN	METAL ST 0028-00	ALL NIGHT	52 DAYS DATE	@ .2745 07-11-78	14.27CR
17X	REMOV ORDER	15000 39972	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0049-50	ALL NIGHT	58 DAYS DATE	@ .2180 07-05-78	12.64CR
17X	REMOV ORDER	15000 40017	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0015-00	ALL NIGHT	49 DAYS DATE	@ .2180 07-14-78	10.68CR
17X	REMOV ORDER	15000 40123	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0191-00	ALL NIGHT	36 DAYS DATE	@ .2180 07-27-78	7.85CR
17X	REMOV ORDER	15000 40150	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0171-00	ALL NIGHT	32 DAYS DATE	@ .2180 07-31-78	6.98CR
17X	REMOV ORDER	15000 40115	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9053-00	ALL NIGHT	30 DAYS DATE	@ .2180 08-02-78	6.54CR

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	1978 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05H	INSTL ORDER	21000 39933	MERCURY VAPOR TRANSIT	METAL ST 0001-40	ALL NIGHT	80 DAYS DATE	@ .3228 06-13-78	25.82	
05H	INSTL ORDER	21000 40108	MERCURY VAPOR NO MAIN	METAL ST 0028-00	ALL NIGHT	52 DAYS DATE	@ .3228 07-11-78	16.79	
05X	INSTL ORDER	21000 39972	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0050-50	ALL NIGHT	58 DAYS DATE	@ .2663 07-05-78	15.45	
05X	INSTL ORDER	21000 40017	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0015-00	ALL NIGHT	49 DAYS DATE	@ .2663 07-14-78	13.05	
05X	INSTL ORDER	21000 40123	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0191-00	ALL NIGHT	36 DAYS DATE	@ .2663 07-27-78	9.59	
05X	INSTL ORDER	21000 40150	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0171-00	ALL NIGHT	32 DAYS DATE	@ .2663 07-31-78	8.52	
05X	INSTL ORDER	21000 40115	MERCURY VAPOR ADMIRAL	NO CHARGE ST 9053-00	ALL NIGHT	30 DAYS DATE	@ .2663 08-02-78	7.99	
TOTAL ACTIVITY FOR MONTH								16.29	

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		\$07	AUGUST	1978 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	3500	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60	
03H	25	3500	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00	
03X	8613	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,418.44	
04A	2	7000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92	
04D	183	7000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18	
04G	3	7000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38	
04H	160	7000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	1,033.60	
04X	2366	7000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,214.84	
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19	
17H	445	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,715.75	

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	1978 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	500	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,315.00	
05H	991	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,731.62	
05X	2045	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,564.50	
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25	
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00	
06H	210	60000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,616.20	
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67	
						MONTHLY CHARGES		84,636.61	
						MONTHLY ACTIVITY		16.29	
						TOTAL		84,652.90	
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.									