



Narragansett Electric

613

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
AUG 31	SEP 30	S 7.	0			LIGHTING	84668.01
CITY COUNCIL OCT 5 1978							
APPROVED: <i>Rosen Mendonca</i> CLERK							
Your account number		Demand	Fuel factor	Month		Total	
149 60100 850000				SEP 78		84668.01	
		Per KWH	Total				

For service at PROV AREA

Supply no.

DID YOU KNOW?

FLUORESCENT LAMPS PRODUCE ABOUT FOUR TIMES AS MUCH LIGHT PER WATT AS INCANDESCENT BULBS.

A 100 WATT BULB PRODUCES 50% MORE LIGHT THAN FOUR 25 WATT BULBS WITH THE SAME AMOUNT OF ENERGY.

Detach
here

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
49 SEP 78	149 60100 850000	8466801

△

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

Narragansett Electric

Amount Paid
(If different from above)

7 1
00
FOR COMPANY USE ONLY

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

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HS

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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.

FILED
OCT 2 8 57 AM '78
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

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	SEPTEMBER 1978	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 41850	MERCURY VAPOR EXCHANGE	METAL ST 0041-00	ALL NIGHT	30 DAYS DATE	@ .2745 09-01-78	8.24CR
17X	REMOV ORDER	15000 40193	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0059-00	ALL NIGHT	40 DAYS DATE	@ .2180 08-22-78	8.72CR
17X	REMOV ORDER	15000 40200	MERCURY VAPOR SERVICE 7	NO CHARGE RD 0202-00	ALL NIGHT	39 DAYS DATE	@ .2180 08-23-78	8.50CR
17X	REMOV ORDER	15000 40165	MERCURY VAPOR ACADEMY	NO CHARGE AV 0023-00	ALL NIGHT	38 DAYS DATE	@ .2180 08-24-78	8.28CR
17X	REMOV ORDER	15000 40163	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0205-00	ALL NIGHT	38 DAYS DATE	@ .2180 08-24-78	8.28CR
17X	REMOV ORDER	15000 40167	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0040-00	ALL NIGHT	38 DAYS DATE	@ .2180 08-24-78	8.28CR
05H	INSTL ORDER	21000 41850	MERCURY VAPOR EXCHANGE	METAL ST 0041-00	ALL NIGHT	30 DAYS DATE	@ .3228 09-01-78	9.68

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1978	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	21000 40193	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0059-00	ALL NIGHT	40 DAYS DATE	@ .2663 08-22-78	10.65
05X	INSTL ORDER	21000 40200	MERCURY VAPOR SERVICE 7	NO CHARGE RD 0202-00	ALL NIGHT	39 DAYS DATE	@ .2663 08-23-78	10.39
05X	INSTL ORDER	21000 40165	MERCURY VAPOR ACADEMY	NO CHARGE AV 0023-00	ALL NIGHT	38 DAYS DATE	@ .2663 08-24-78	10.12
05X	INSTL ORDER	21000 40167	MERCURY VAPOR ADMIRAL	NO CHARGE ST 0040-00	ALL NIGHT	38 DAYS DATE	@ .2663 08-24-78	10.12
05X	INSTL ORDER	21000 40163	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0205-00	ALL NIGHT	38 DAYS DATE	@ .2663 08-24-78	10.12
05B	INSTL ORDER	22000 35669	MERCURY VAPOR ADMIRAL	WOOD ST 0007-00	ALL NIGHT	32 DAYS DATE	@ .3228 08-30-78	10.33
TOTAL ACTIVITY						FOR MONTH		21.11

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	SEPTEMBER 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	443	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,699.05

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	SEPTEMBER 1978	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	495	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,281.85
05H	993	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,751.26
05X	2050	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,605.00
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								84,646.90
MONTHLY ACTIVITY								21.11
TOTAL								84,668.01

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.