

.00 T

.00 T

405.68

348.87

524.03

378.65

370.69

447.34

409.79

2925.05 T

Narragansett Electric

760

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	5002		1698	ELECTRIC	136.85
						PREV BAL	265.51
						INTEREST	3.32

1870 JUN 22 1979 IN CITY COUNCIL AUG 2 1979

APPROVED:

Rose Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906900		.0064500	JUN 79	405.68

For service at 453 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 265.51 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	249 60100 906900	40568

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

Narragansett Electric

Amount Paid (if different from above)

2 * 16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

453 ATWELLS AVE

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

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	5325		1561	ELECTRIC	126.19
						PREV BAL	219.93
						INTEREST CHARGE	2.75

Your account number 249 60100 906850 Demand . . . Fuel factor per KWH 0064500 Month JUN 79 Total 348.87

For service at 409 ATWELLS AVE T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 219.93 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	249 60100 906850	34887

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

Narragansett Electric

Amount Paid (if different from above)

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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

409 ATWELLS AVE

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My comments _____

Name _____ Acct. No. _____
Address _____ Tel. No. _____
City _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	11157		2221	ELECTRIC	174.79
						PREV BAL	344.93
						INTEREST CHARGE	4.31

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800		0064500	JUN 79	524.03

For service at 345 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 344.93 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	649 60100 906800	52403

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

Narragansett Electric

Amount Paid
(if different from above)

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*
16

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

345 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	11157		2221	ELECTRIC	174.79
						PREV BAL	344.93
						INTEREST CHARGE	4.31

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800		0064500	JUN 79	524.03

For service at 345 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

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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 JUN 79	649 60100 906800	52403

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

Narragansett Electric

Amount Paid
(if different from above)

2
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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

345 ATWELLS AVE

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My comments _____

Name _____ Acct. No. _____
Address _____ Tel. No. _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	7252		1553	ELECTRIC	125.58
						PREV BAL	249.95
						INTEREST CHARGE	3.12

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906750		0064500	JUN 79	378.65

For service at 277 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 249.95 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	649 60100 906750	37865

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

Narragansett Electric

Amount Paid
(if different from above)

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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

277 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____
Address _____ Tel. No. _____
City _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	7252		1553	ELECTRIC	125.58
						PREV BAL	249.95
						INTEREST CHARGE	3.12

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906750		.0064500	JUN 79	378.65

For service at 277 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

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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 JUN 79	649 60100 906750	37865

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

Narragansett Electric

Amount Paid
(if different from above)

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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

277 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____
Address _____ Tel. No. _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	7451		2218	ELECTRIC	174.60
						PREV BAL	193.67
						INTEREST CHARGE	2.42

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906700		0064500	JUN 79	370.69

For service at 261 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 193.67 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	049 60100 906700	37069

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

Narragansett Electric

Amount Paid
(if different from above)

2
*
16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

261 ATWELLS AVE

See reverse side for explanation of Customer Rights

Right To Dispute Your Bill And To An Impartial Hearing

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	7451		2218	ELECTRIC	174.60
						PREV BAL	193.67
						INTEREST CHARGE	2.42

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906700		0064500	JUN 79	370.69

For service at 261 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

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Detach here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUN 79	049 60100 906700	37069



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

Narragansett Electric

Amount Paid (if different from above)

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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

261 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	8991		1759	ELECTRIC	141.59
						PREV BAL	301.98
						INTEREST CHARGE	3.77

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		0064500	JUN 79	447.34

For service at 179 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 301.98 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	349 60100 906600	44734

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

Narragansett Electric

Amount Paid
(if different from above)

2
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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

179 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	8991		1759	ELECTRIC	141.59
						PREV BAL	301.98
						INTEREST CHARGE	3.77

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		.0064500	JUN 79	447.34

For service at 179 ATWELLS AVE T Supply no. 0012J1

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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 JUN 79	349 60100 906600	44734

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

Narragansett Electric

Amount Paid
(if different from above)

2
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16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

179 ATWELLS AVE

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My comments _____

Name _____ Acct. No. _____
Address _____ Tel. No. _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	7184		1944	ELECTRIC	155.98
						PREV BAL	290.18
						INTEREST CHARGE	3.63

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		.0064500	JUN 79	449.79

For service at 113 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 290.18 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	349 60100 906550	44979

△

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

Narragansett Electric

Amount Paid
(if different from above)
\$

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16

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

LO

113 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____
Address _____ Tel. No. _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 23	JUN 22	C 2	7184		1944	ELECTRIC	155.98
						PREV BAL	290.18
						INTEREST CHARGE	3.63

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		.0064500	JUN 79	449.79

For service at 113 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 290.18 IS NOT RECEIVED BY JUL 09 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUN 79	349 60100 906550	449.79

△

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

Narragansett Electric

Amount Paid
(if different from above)

2
*
16

3 3

CITY OF PROV
40 FOUNTAIN ST
PROVIDENCE RI 02903

\$

LO

113 ATWELLS AVE

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 761

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 31	JUN 30	S 7	0			LIGHTING	85123.95

IN CITY COUNCIL
AUG 2 1979

APPROVED:
Rose M. Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			JUN 79	85123.95

For service at PROV AREA Supply no.
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JUL 25

REMEMBER: CHILDREN SHOULD BE TOLD NOT TO CLIMB UTILITY POLES, FENCES AROUND ELECTRICAL EQUIPMENT OR TREES NEAR WIRES.

Detach here →

State sales tax included - when required by law
Please return this stub with your payment

Month	Your account Number	Amount now due
JUN 79	149 60100 850000	8512395

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

7 7
00

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

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FILED
JUL 13 9 20 AM '79
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	JUNE	1979 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 47707	MERCURY VAPOR LOUISBURG	NO CHARGE PL 0001-00	ALL NIGHT	23 DAYS DATE	@ .1276 06-08-79	2.93
03X	INSTL ORDER	4000 47706	MERCURY VAPOR LINWOOD	NO CHARGE AV 0018-00	ALL NIGHT	23 DAYS DATE	@ .1276 06-08-79	2.93
03X	INSTL ORDER	4000 47708	MERCURY VAPOR WALLER	NO CHARGE ST 0008-00	ALL NIGHT	23 DAYS DATE	@ .1276 06-08-79	2.93
17X	REMOV ORDER	15000 46715	MERCURY VAPOR MT PLEASANT	NO CHARGE AV 0041-50	ALL NIGHT	61 DAYS DATE	@ .2180 05-01-79	13.30CR
17X	REMOV ORDER	15000 47697	MERCURY VAPOR HARRIS	NO CHARGE AV 0066-00	ALL NIGHT	25 DAYS DATE	@ .2180 06-06-79	5.45CR
17X	REMOV ORDER	15000 47754	MERCURY VAPOR UNION	NO CHARGE AV 0032-00	ALL NIGHT	25 DAYS DATE	@ .2180 06-06-79	5.45CR
17X	REMOV ORDER	15000 49445	MERCURY VAPOR MT PLEASANT	NO CHARGE AV 0061-00	ALL NIGHT	20 DAYS DATE	@ .2180 06-11-79	4.36CR

137-9-9-215
96-261

THE NARRAGANSETT ELECTRIC COMPANY
LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2-75

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE	1979 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 46715	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0041-50	ALL NIGHT	61 DAYS DATE	@ .2663 05-01-79	16.24
05X	INSTL ORDER	22000 47754	MERCURY VAPOR UNION AV	NO CHARGE 0032-00	ALL NIGHT	25 DAYS DATE	@ .2663 06-06-79	6.66
05X	INSTL ORDER	22000 47697	MERCURY VAPOR HARRIS AV	NO CHARGE 0066-00	ALL NIGHT	25 DAYS DATE	@ .2663 06-06-79	6.66
05X	INSTL ORDER	22000 49445	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0061-00	ALL NIGHT	20 DAYS DATE	@ .2663 06-11-79	5.33
						TOTAL ACTIVITY	FOR MONTH	15.12

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	JUNE	1975 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	8613	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,412.44
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	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	404	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,373.40

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	JUNE	1979 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	438	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,903.94
64H	45	21000	METAL		ALL NIGHT	137.40	11.4500	515.25
73H	3	21000	METAL		ALL NIGHT	206.00	17.3333	52.00
05H	870	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	5.8200	8,543.40
05X	2033	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,467.30
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	5.8200	9.82
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02
07X	67	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	5.1100	610.37
67H	2	60000	METAL		ALL NIGHT	190.00	15.8333	31.67
06H	208	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,581.76
						MONTHLY CHARGES		85,108.83
						MONTHLY ACTIVITY		15.12
						TOTAL		85,123.95

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.

FILED

JUL 13 9 20 AM '79

DEPT. OF CITY CLERK
PROVIDENCE, R. I.