



**Narragansett Electric**

229

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 28	MAR 31	S7	0		1245290	LIGHTING	108,035.29
						PREVIOUS BAL.	11,379.16
						INTEREST CHARGE	2,916.34

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 85000 0		0169500	MAR 81	122,330.79

For service at PROV AREA

Supply no.

IN CITY COUNCIL  
APR 15 1981

APPROVED:

*Rose M. Mendenhall* 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
MAR 81	149 60100 85000 0	122,330 79

△

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

**Narragansett Electric**

CITY OF PROVIDENCE  
CONTROLLERS OFFICE  
112 UNION ST  
PROVIDENCE R I 02903

Amount Paid  
(If different from above)

\$

See reverse side for explanation of Customer Rights

**Right To Dispute Your Bill And To An Impartial Hearing**

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Review Officer, Public Utilities Commission  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

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**Right To Electric Service During Serious Illness**

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APR 9 12 34 PM '81  
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	MARCH	1981 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 56508	MERCURY VAPOR HULDAH	NO CHARGE ST 0002-00	ALL NIGHT	42 DAYS DATE	@ .1276 02-18-81	5.36
03X	INSTL ORDER	4000 56507	MERCURY VAPOR WILKINS	NO CHARGE ST 0001-00	ALL NIGHT	42 DAYS DATE	@ .1276 02-18-81	5.36
03X	REMOV ORDER	4000 56511	MERCURY VAPOR TAFT	NO CHARGE AV 0009-50	ALL NIGHT	28 DAYS DATE	@ .1276 03-04-81	3.57CR
03X	REMOV ORDER	4000 56511	MERCURY VAPOR TAFT	NO CHARGE AV 0011-00	ALL NIGHT	28 DAYS DATE	@ .1276 03-04-81	3.57CR
03X	REMOV ORDER	4000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0024-00	ALL NIGHT	28 DAYS DATE	@ .1276 03-04-81	3.57CR
03X	REMOV ORDER	4000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0025-00	ALL NIGHT	28 DAYS DATE	@ .1276 03-04-81	3.57CR
03X	INSTL ORDER	4000 55748	MERCURY VAPOR ELMCROFT	NO CHARGE AV 0006-50	ALL NIGHT	23 DAYS DATE	@ .1276 03-09-81	2.93

**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	MARCH	1981 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 56596	MERCURY VAPOR MODENA	NO CHARGE ST 0014-00	ALL NIGHT	20 DAYS DATE	@ .1276 03-12-81	2.55	
04X	REMOV ORDER	8000 56502	MERCURY VAPOR OLD	NO CHARGE RD 0001-00	ALL NIGHT	42 DAYS DATE	@ .1558 02-18-81	6.54CR	
04X	REMOV ORDER	8000 56502	MERCURY VAPOR OLD	NO CHARGE RD 0002-00	ALL NIGHT	42 DAYS DATE	@ .1558 02-18-81	6.54CR	
04X	REMOV ORDER	8000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0003-00	ALL NIGHT	29 DAYS DATE	@ .1558 03-03-81	4.52CR	
04X	REMOV ORDER	8000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0001-00	ALL NIGHT	29 DAYS DATE	@ .1558 03-03-81	4.52CR	
04X	REMOV ORDER	8000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0002-00	ALL NIGHT	29 DAYS DATE	@ .1558 03-03-81	4.52CR	
04X	REMOV ORDER	8000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0004-00	ALL NIGHT	28 DAYS DATE	@ .1558 03-04-81	4.36CR	

# 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		SD7	MARCH	1981	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	REMOV ORDER	8000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0023-50	ALL NIGHT	28 DAYS DATE	@ .1558 03-04-81	4.36CR	
04X	REMOV ORDER	8000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0022-00	ALL NIGHT	28 DAYS DATE	@ .1558 03-04-81	4.36CR	
04X	REMOV ORDER	8000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0023-00	ALL NIGHT	28 DAYS DATE	@ .1558 03-04-81	4.36CR	
17X	REMOV ORDER	15000 56585	MERCURY VAPOR VALLEY	NO CHARGE ST 0157-35	ALL NIGHT	20 DAYS DATE	@ .2180 03-12-81	4.36CR	
17X	REMOV ORDER	15000 56585	MERCURY VAPOR VALLEY	NO CHARGE ST 0006-00	ALL NIGHT	20 DAYS DATE	@ .2180 03-12-81	4.36CR	
05X	INSTL ORDER	22000 56511	MERCURY VAPOR TAFT	NO CHARGE AV 0010-00	ALL NIGHT	42 DAYS DATE	@ .2663 02-18-81	11.18	
05X	INSTL ORDER	22000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0001-00	ALL NIGHT	29 DAYS DATE	@ .2663 03-03-81	7.72	

**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	MARCH	1981 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	INSTL ORDER	22000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0003-00	ALL NIGHT	29 DAYS DATE	@ .2663 03-03-81	7.72	
05X	INSTL ORDER	22000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0002-00	ALL NIGHT	29 DAYS DATE	@ .2663 03-03-81	7.72	
05X	INSTL ORDER	22000 56511	MERCURY VAPOR TAFT	NO CHARGE AV 0009-50	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46	
05X	INSTL ORDER	22000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0024-00	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46	
05X	INSTL ORDER	22000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0023-50	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46	
05X	INSTL ORDER	22000 56511	MERCURY VAPOR TAFT	NO CHARGE AV 0011-00	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46	
05X	INSTL ORDER	22000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0023-00	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46	

# 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	MARCH	1981	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
05X	INSTL ORDER	22000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0022-00	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46		
05X	INSTL ORDER	22000 56513	MERCURY VAPOR MORRIS	NO CHARGE AV 0025-00	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46		
05X	INSTL ORDER	22000 56512	MERCURY VAPOR SESSIONS	NO CHARGE ST 0004-00	ALL NIGHT	28 DAYS DATE	@ .2663 03-04-81	7.46		
05X	INSTL ORDER	22000 56585	MERCURY VAPOR VALLEY	NO CHARGE ST 0006-00	ALL NIGHT	20 DAYS DATE	@ .2663 03-12-81	5.33		
05X	INSTL ORDER	22000 56585	MERCURY VAPOR VALLEY	NO CHARGE ST 0157-35	ALL NIGHT	20 DAYS DATE	@ .2663 03-12-81	5.33		
07X	INSTL ORDER	30000 56502	SODIUM VAPOR OLD	NO CHARGE RD 0002-00	ALL NIGHT	42 DAYS DATE	@ .2995 02-18-81	12.58		
07X	INSTL ORDER	30000 56502	SODIUM VAPOR OLD	NO CHARGE RD 0001-00	ALL NIGHT	42 DAYS DATE	@ .2995 02-18-81	12.58		

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	MARCH	1981 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 56595	SODIUM VAPOR ADMIRAL	NO CHARGE ST 0052-00	ALL NIGHT	20 DAYS DATE	@ .2995 03-12-81	5.99	
					TOTAL ACTIVITY	FOR MONTH		84.95	



**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	MARCH	1981 7
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	8595	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,348.60
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	136	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	878.56
04X	2208	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	10,465.92
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
44X	15	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	79.20

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	\$07	MARCH	1981 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	323	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,697.05
17X	263	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	1,743.69
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	845	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,297.90
05X	1809	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	14,652.90
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	227	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,458.41
07X	721	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	6,568.31
08H	4	50000	SODIUM VAPOR	METAL	ALL NIGHT	149.88	12.4900	49.96
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	129.24	10.7700	21.54
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67

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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.



# Narragansett Electric

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 30	DEC 31	S7	0		1542893	LIGHTING	106,676.27
					JAN 14th	PAYMENT	100,215.83cr

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 85000 0		0119000	NOV 80	6,460.44

For service at PROV AREA

Supply no.

## CORRECTED BILL

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
NOV 80	149 60100 85000 0	6460 44

△

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

### Narragansett Electric

CITY OF PROVIDENCE  
CONTROLLERS OFFICE  
112 UNION ST  
PROVIDENCE R I 02903

Amount Paid  
(If different from above)

\$

See reverse side for explanation of Customer Rights

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FILED  
APR 9 12 35 PM '81  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_



# Narragansett Electric

From	To	Rate	Reading	Constant	KWH used	Description	Amount
OCT 31	NOV 30	S7	0		1413337	LIGHTING	102,672.84
					JAN 2nd PAYMENT		97,754.12cr

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 85000 0		0119000	NOV 80	4,918.72

For service at PROV AREA

Supply no.

CORRECTED BILL

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
NOV 1980	149 60100 85000 0	4,918 72

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CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST.  
PROVIDENCE R I. 02903

Amount Paid  
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FILED  
APR 9 12 35 PM '81  
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PROVIDENCE, R.I.

My comments \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_