

694

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
SEP 30	OCT 31	S 7	0			LIGHTING	84694.33

IN CITY COUNCIL
NOV 16 1978

APPROVED:

Rosemond CLERK

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			OCT 78	84694.33
	Per KWH	Total		

For service at PROV AREA

Supply no.

YOUR AVERAGE BATH TAKES 10 GALLONS OF HOT WATER.
SWITCH TO A SHOWER AND SAVE 5 GALLONS. PUT ONE
OF OUR FREE WATER WIDGETS IN YOUR SHOWERHEAD AND
SAVE ANOTHER 2½ GALLONS. A 60 % ENERGY SAVINGS.

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 OCT 78	149 60100 850000	8469433

△

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
CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903
PROV AREA

\$

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.

FILED
NOV 3 11 56 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	OCTOBER 1978	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 41894	MERCURY VAPOR GEORGE	METAL ST 0007-00	ALL NIGHT	44 DAYS DATE	@ .2745 09-18-78	12.08CR
17H	REMOV ORDER	15000 41954	MERCURY VAPOR PAGE	METAL ST 0003-00	ALL NIGHT	29 DAYS DATE	@ .2745 10-03-78	7.96CR
17H	REMOV ORDER	15000 41953	MERCURY VAPOR GARNET	METAL ST 0001-00	ALL NIGHT	29 DAYS DATE	@ .2745 10-03-78	7.96CR
17H	REMOV ORDER	15000 41954	MERCURY VAPOR PAGE	METAL ST 0004-00	ALL NIGHT	29 DAYS DATE	@ .2745 10-03-78	7.96CR
17H	REMOV ORDER	15000 41952	MERCURY VAPOR CLIFFORD	METAL ST 0003-00	ALL NIGHT	28 DAYS DATE	@ .2745 10-04-78	7.69CR
17H	REMOV ORDER	15000 41952	MERCURY VAPOR CLIFFORD	METAL ST 0004-00	ALL NIGHT	28 DAYS DATE	@ .2745 10-04-78	7.69CR
17H	REMOV ORDER	15000 41953	MERCURY VAPOR GARNET	METAL ST 0002-00	ALL NIGHT	28 DAYS DATE	@ .2745 10-04-78	7.69CR

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	OCTOBER 1978	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 41852	MERCURY VAPOR DOUGLAS	NO CHARGE AV	ALL NIGHT	54 DAYS DATE	@ .2180 09-08-78	11.77CR
17X	REMOV ORDER	15000 41853	MERCURY VAPOR VALLEY	NO CHARGE ST	ALL NIGHT	50 DAYS DATE	@ .2180 09-12-78	10.90CR
17X	REMOV ORDER	15000 41869	MERCURY VAPOR HAWK INS	NO CHARGE ST	ALL NIGHT	43 DAYS DATE	@ .2180 09-19-78	9.37CR
17X	REMOV ORDER	15000 41802	MERCURY VAPOR NO MAIN	NO CHARGE ST	ALL NIGHT	43 DAYS DATE	@ .2180 09-19-78	9.37CR
17X	REMOV ORDER	15000 41896	MERCURY VAPOR SMITH	NO CHARGE ST	ALL NIGHT	33 DAYS DATE	@ .2180 09-29-78	7.19CR
17X	REMOV ORDER	15000 41896	MERCURY VAPOR SMITH	NO CHARGE ST	ALL NIGHT	33 DAYS DATE	@ .2180 09-29-78	7.19CR
17X	REMOV ORDER	15000 41896	MERCURY VAPOR SMITH	NO CHARGE ST	ALL NIGHT	33 DAYS DATE	@ .2180 09-29-78	7.19CR

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	OCTOBER 1978	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL ORDER	21000 41894	MERCURY VAPOR GEORGE	METAL ST 0007-00	ALL NIGHT	44 DAYS DATE	@ .3228 09-18-78	14.20
05H	INSTL ORDER	21000 41953	MERCURY VAPOR GARNET	METAL ST 0001-00	ALL NIGHT	29 DAYS DATE	@ .3228 10-03-78	9.36
05H	INSTL ORDER	21000 41954	MERCURY VAPOR PAGE	METAL ST 0003-00	ALL NIGHT	29 DAYS DATE	@ .3228 10-03-78	9.36
05H	INSTL ORDER	21000 41954	MERCURY VAPOR PAGE	METAL ST 0004-00	ALL NIGHT	29 DAYS DATE	@ .3228 10-03-78	9.36
05H	INSTL ORDER	21000 41952	MERCURY VAPOR CLIFFORD	METAL ST 0003-00	ALL NIGHT	28 DAYS DATE	@ .3228 10-04-78	9.04
05H	INSTL ORDER	21000 41953	MERCURY VAPOR GARNET	METAL ST 0002-00	ALL NIGHT	28 DAYS DATE	@ .3228 10-04-78	9.04
05H	INSTL ORDER	21000 41952	MERCURY VAPOR CLIFFORD	METAL ST 0004-00	ALL NIGHT	28 DAYS DATE	@ .3228 10-04-78	9.04

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	OCTOBER	1978	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	INSTL ORDER	21000 41852	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0153-00	ALL NIGHT	54 DAYS DATE	@ .2663 09-08-78	14.38	
05X	INSTL ORDER	21000 41853	MERCURY VAPOR VALLEY	NO CHARGE ST 0035-00	ALL NIGHT	50 DAYS DATE	@ .2663 09-12-78	13.32	
05X	INSTL ORDER	21000 41865	MERCURY VAPOR HAWKINS	NO CHARGE ST 0026-00	ALL NIGHT	43 DAYS DATE	@ .2663 09-19-78	11.45	
05X	INSTL ORDER	21000 41802	MERCURY VAPOR NO MAIN	NO CHARGE ST 0149-00	ALL NIGHT	43 DAYS DATE	@ .2663 09-19-78	11.45	
05X	REMOV ORDER	21000 41896	MERCURY VAPOR SMITH	NO CHARGE ST 0056-50	ALL NIGHT	35 DAYS DATE	@ .2663 09-27-78	9.32CR	
07X	INSTL ORDER	30000 41896	SODIUM VAPOR SMITH	NO CHARGE ST 0056-50	ALL NIGHT	35 DAYS DATE	@ .2995 09-27-78	10.48	
07X	INSTL ORDER	30000 41896	SODIUM VAPOR SMITH	NO CHARGE ST 0034-50	ALL NIGHT	33 DAYS DATE	@ .2995 09-29-78	9.88	

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	OCTOBER 1978		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 41896	SODIUM VAPOR SMITH	NO CHARGE ST 0053-00	ALL NIGHT	33 DAYS DATE	@ .2995 09-29-78	9.88	
07X	INSTL ORDER	30000 41896	SODIUM VAPOR SMITH	NO CHARGE ST 0052-00	ALL NIGHT	33 DAYS DATE	@ .2995 09-29-78	9.88	
					TOTAL ACTIVITY	FOR MONTH		28.79	

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	OCTOBER 1978	6

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	442	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,690.70

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	OCTOBER 1978	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	490	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,248.70
05H	994	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,761.08
05X	2055	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,645.50
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
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								84,665.54
MONTHLY ACTIVITY								28.79
TOTAL								84,694.33

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.