

# Narragansett Electric

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

\$ 85,205.50  
 Amount  
 170,371.14  
 1,064.57

Your account number  
 149 60100 850000

Demand

Fuel factor per KWH

Month

Total

OCT 79

171,435.71

\$ 85,205.50

per Steven Pittsari  
Supply no.

For service at PROV AREA

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY NOV 23

IN CITY COUNCIL  
 NOV 15 1979

APPROVED:

*Rose M. Mendonca* 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

OCT 79

149 60100 850000

85,205.50  
 171,435.71

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

**Narragansett Electric**

CITY OF PROVIDENCE  
 CONTROLLER OFFICE  
 112 UNION ST  
 PROVIDENCE RI 02903

Amount Paid  
 (If different from above)

\$

7 / 00

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 \_\_\_\_\_

# 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	1979	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 49675	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0043-00	ALL NIGHT	49 DAYS DATE	@ .2180 09-13-79	10.68CR	
17X	REMOV ORDER	15000 49675	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0040-00	ALL NIGHT	49 DAYS DATE	@ .2180 09-13-79	10.68CR	
17X	REMOV ORDER	15000 49675	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0033-00	ALL NIGHT	49 DAYS DATE	@ .2180 09-13-79	10.68CR	
17X	REMOV ORDER	15000 49675	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0038-00	ALL NIGHT	49 DAYS DATE	@ .2180 09-13-79	10.68CR	
17X	REMOV ORDER	15000 49675	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0176-00	ALL NIGHT	48 DAYS DATE	@ .2180 09-14-79	10.46CR	
17X	REMOV ORDER	15000 49675	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0029-00	ALL NIGHT	48 DAYS DATE	@ .2180 09-14-79	10.46CR	
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0040-00	ALL NIGHT	49 DAYS DATE	@ .2995 09-13-79	14.68	

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		OCTOBER 1979		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0043-00	ALL NIGHT	49 DAYS DATE	@ .2995 09-13-79	14.68		
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0038-00	ALL NIGHT	49 DAYS DATE	@ .2995 09-13-79	14.68		
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0036-00	ALL NIGHT	49 DAYS DATE	@ .2995 09-13-79	14.68		
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0033-00	ALL NIGHT	49 DAYS DATE	@ .2995 09-13-79	14.68		
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0170-00	ALL NIGHT	48 DAYS DATE	@ .2995 09-14-79	14.38		
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0029-00	ALL NIGHT	48 DAYS DATE	@ .2995 09-14-79	14.38		
07X	INSTL ORDER	30000 49675	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0176-00	ALL NIGHT	48 DAYS DATE	@ .2995 09-14-79	14.38		
TOTAL ACTIVITY FOR MONTH								52.90		

# 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 1979	3

CDDE	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	8616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
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	2364	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,205.36
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	403	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,365.05

# 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	OCTOBER 1979	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	430	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,850.90
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	871	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,553.22
05X	2036	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,491.60
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02
07X	73	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	665.03
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		85,152.60
						MONTHLY ACTIVITY		52.90
						TOTAL		85,205.50

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.