

Narragansett Electric

177

From	To	Rate	Reading	Constant	KWH used	Description	Amount
Dec 31	Jan 31	S 7 0				LIGHTING	84830.07

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			Jan 79	84830.07
	Per KWH		Total	

For service at Prov. Area

Supply no.

To Avoid Interest - Payment must be received by Feb. 23

IN CITY COUNCIL

FEB 15 1979

APPROVED:

Spencer 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
Jan 79	149 60100 850000	84830 07

△

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

Narragansett Electric

City Of Providence
Controller Office
112 Union St.
Prov. R.I. 02903

Amount Paid
(If different from above)

\$

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
JAN 31 11 30 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	JANUARY 1979	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	8615	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,426.20
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	435	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,632.25

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JANUARY 1979	7	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	462	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,063.06
05H	1001	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,829.82
05X	2065	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,726.50
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
07X	18	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	163.98
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								84,742.93
MONTHLY ACTIVITY								87.14
TOTAL								84,830.07
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.								