



Narragansett Electric

206

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 28	Mar 31	S	0			Lighting	81704.59

Your account number	Demand	Bill includes cost of fuel	Month	Total
149 60100-850000		Per KWH	Mar 78	81704.59
		Total		

For service at Prov Area

Supply no.

IN CITY COUNCIL
APR 6 1978

APPROVED:

Dee M. Mendonca CLERK

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
Mar 78	149 60100 850000	81704.59

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,
Public Serv Eng
112 Union St
Providence, RI 02903

Prov Area

FILED

MAR 31 9 45 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		S00	MARCH	1978 1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 35561	MERCURY VAPOR POINT	METAL ST 0004-00	ALL NIGHT	31 DAYS @ .2657 DATE	03-01-78	8.24CR
17X	REMOV ORDER	15000 33379	MERCURY VAPOR HARRIS	NO CHARGE AV 9040-00	ALL NIGHT	38 DAYS @ .2109 DATE	02-22-78	8.01CR
17X	REMOV ORDER	15000 33387	MERCURY VAPOR HARRIS	NO CHARGE AV 9047-00	ALL NIGHT	37 DAYS @ .2109 DATE	02-23-78	7.80CR
17X	REMOV ORDER	15000 33387	MERCURY VAPOR HARRIS	NO CHARGE AV 0065-00	ALL NIGHT	25 DAYS @ .2109 DATE	03-07-78	5.27CR
17X	REMOV ORDER	15000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0143-00	ALL NIGHT	24 DAYS @ .2109 DATE	03-08-78	5.06CR
17X	REMOV ORDER	15000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0146-00	ALL NIGHT	23 DAYS @ .2109 DATE	03-09-78	4.85CR
17X	REMOV ORDER	15000 35560	MERCURY VAPOR UNICN	NO CHARGE AV 0025-00	ALL NIGHT	23 DAYS @ .2109 DATE	03-09-78	4.85CR

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		PRCVIDENCE		S00	MARCH 1978		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0142-00	ALL NIGHT	23 DAYS DATE	@ .2109 03-09-78	4.85CR	
17X	REMOV ORDER	15000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0138-00	ALL NIGHT	23 DAYS DATE	@ .2109 03-09-78	4.85CR	
17X	REMOV ORDER	15000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0132-00	ALL NIGHT	23 DAYS DATE	@ .2109 03-09-78	4.85CR	
05H	INSTL ORDER	21000 35561	MERCURY VAPOR POINT	METAL ST 0004-00	ALL NIGHT	31 DAYS DATE	@ .3123 03-01-78	9.68	
05X	INSTL ORDER	21000 33379	MERCURY VAPOR HARRIS	NO CHARGE AV 9040-00	ALL NIGHT	38 DAYS DATE	@ .2575 02-22-78	9.79	
05X	INSTL ORDER	21000 33387	MERCURY VAPOR HARRIS	NO CHARGE AV 9047-00	ALL NIGHT	37 DAYS DATE	@ .2575 02-23-78	9.53	
05X	INSTL ORDER	21000 33387	MERCURY VAPOR HARRIS	NO CHARGE AV 0065-00	ALL NIGHT	25 DAYS DATE	@ .2575 03-07-78	6.44	

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		PRCVIDENCE		S00	MARCH 1978		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	INSTL ORDER	21000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0143-00	ALL NIGHT	24 DAYS DATE	@ .2575 03-08-78	6.18	
05X	INSTL ORDER	21000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0146-00	ALL NIGHT	23 DAYS DATE	@ .2575 03-09-78	5.92	
05X	INSTL ORDER	21000 35560	MERCURY VAPOR UNION	NO CHARGE AV 0025-00	ALL NIGHT	23 DAYS DATE	@ .2575 03-09-78	5.92	
05X	INSTL ORDER	21000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0142-00	ALL NIGHT	23 DAYS DATE	@ .2575 03-09-78	5.92	
05X	INSTL ORDER	21000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0140-00	ALL NIGHT	23 DAYS DATE	@ .2575 03-09-78	5.92	
05X	INSTL ORDER	21000 35548	MERCURY VAPOR ATWELLS	NO CHARGE AV 0138-00	ALL NIGHT	23 DAYS DATE	@ .2575 03-09-78	5.92	
					TOTAL ACTIVITY	FOR MONTH		12.59	

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		S00	MARCH 1978		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	38.78	3.2317	3.23	
50H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.78	3.2317	51.71	
03B	1	3500	MERCURY VAPOR	WOOD	ALL NIGHT	65.00	5.4166	5.42	
03H	25	3500	MERCURY VAPOR	METAL	ALL NIGHT	65.00	5.4166	135.42	
03X	8614	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	45.00	3.7500	32,302.50	
04A	2	7000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	12.50	
04D	186	7000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	1,162.50	
04G	3	7000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	18.75	
04H	166	7000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	1,037.50	
04X	2368	7000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	55.00	4.5833	10,853.25	
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	153.23	12.7692	12.77	
17H	461	15000	MERCURY VAPOR	METAL	ALL NIGHT	97.00	8.0833	3,726.40	

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S00	MARCH	1978 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	537	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	77.00	6.4166	3,445.71
05H	974	21000	MERCURY VAPOR	METAL	ALL NIGHT	114.00	9.5000	9,253.00
05X	1997	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.00	7.8333	15,643.10
64H	45	21000		METAL	ALL NIGHT	123.00	10.2500	461.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
06H	209	60000	MERCURY VAPOR	METAL	ALL NIGHT	200.00	16.6666	3,483.32
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
							MONTHLY CHARGES	81,692.00
							MONTHLY ACTIVITY	12.59
							TOTAL	81,704.59
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.								