

Narragansett Electric

713

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
OCT 31	NOV 30	S 7	0			LIGHTING	84690.16

IN CITY COUNCIL

DEC 7 1978

APPROVED:

Rose M. Mendonca CLERK

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			NOV 78	84690.16
		Per KWH	Total	

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 22

IF YOUR STREET LIGHT IS OUT, PLEASE OBTAIN THE POLE NUMBER AND CALL US AT 781-4100 ANYTIME AND YOUR MESSAGE WILL BE RECORDED. IF THE POLE NUMBER IS NOT AVAILABLE, PLEASE GIVE THE STREET ADDRESS CLOSEST TO THE POLE. THANK YOU.

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 78	149 60100 850000	84690.16

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

Narragansett Electric

Amount Paid
(If different from above)

7 7
00
CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903
PROV AREA

\$ HS

See reverse side for explanation of Customer Rights

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	NOVEMBER 1978		1
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	439	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,632.25	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
44-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	NOVEMBER 1978	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	483	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,202.29
05H	1001	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,829.82
05X	2058	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,669.80
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	4	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	36.44
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		84,690.16
						MONTHLY ACTIVITY		.00
						TOTAL		84,690.16

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.