

Narragansett Electric

465

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 31	APR 30	S 7	0			LIGHTING	84982.77

IN CITY COUNCIL
MAY 8 1979

APPROVED:

Green Mendonca CLERK

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000	.	Per KWH	APR 79	84982.77
		Total		

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

IF YOU WOULD LIKE A COPY OF OUR NEW FREE BOOKLET ON
ELECTRIC SAFETY, SEND YOUR NAME AND ADDRESS TO:

NARRAGANSETT ELECTRIC
BOX 9000
PROVIDENCE, RI 02940

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 APR 79	149 60100 850000	84982.77 △

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

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
MAY 1 10 35 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

Name _____

Acct. No. _____

Address _____

Tel. No. _____

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	APRIL 1979		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 46887	MERCURY VAPOR EIGHTH ST	NO CHARGE 0016-00	ALL NIGHT	54 DAYS DATE	@ .1276 03-08-79	6.89	
03X	INSTL ORDER	4000 46857	MERCURY VAPOR IOWA ST	NO CHARGE 0002-00	ALL NIGHT	54 DAYS DATE	@ .1276 03-08-79	6.89	
03X	REMOV ORDER	4000 47488	MERCURY VAPOR BEACON AV	NO CHARGE 0017-00	ALL NIGHT	20 DAYS DATE	@ .1276 04-11-79	2.55CR	
03X	REMOV ORDER	4000 47488	MERCURY VAPOR BEACON AV	NO CHARGE 0018-00	ALL NIGHT	20 DAYS DATE	@ .1276 04-11-79	2.55CR	
04X	REMOV ORDER	8000 47489	MERCURY VAPOR LOCKWOOD ST	NO CHARGE 0019-00	ALL NIGHT	20 DAYS DATE	@ .1558 04-11-79	3.12CR	
04X	REMOV ORDER	8000 47489	MERCURY VAPOR LOCKWOOD ST	NO CHARGE 0020-50	ALL NIGHT	20 DAYS DATE	@ .1558 04-11-79	3.12CR	
17H	REMOV ORDER	15000 47470	MERCURY VAPOR GASPEE ST	METAL 0006-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	

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17H	REMOV ORDER	15000 47466	MERCURY VAPOR WATERMAN	METAL ST 0037-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17H	REMOV ORDER	15000 47468	MERCURY VAPOR SOUTH WATER	METAL ST 0005-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17H	REMOV ORDER	15000 47467	MERCURY VAPOR SO WATER	METAL ST 0016-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17H	REMOV ORDER	15000 47465	MERCURY VAPOR NO MAIN	METAL ST 0010-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17H	REMOV ORDER	15000 47469	MERCURY VAPOR CRAWFORD	METAL ST 0005-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17H	REMOV ORDER	15000 47464	MERCURY VAPOR CHESTNUT	METAL ST 0009-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17H	REMOV ORDER	15000 47461	MERCURY VAPOR SUMMER	METAL ST 0010-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	

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17H	REMOV ORDER	15000 47462	MERCURY VAPOR PROMENADE ST	METAL 0001-00	ALL NIGHT	42 DAYS DATE	@ .2745 03-20-79	11.53CR	
17X	REMOV ORDER	15000 46876	MERCURY VAPOR VALLEY ST	NO CHARGE 0026-00	ALL NIGHT	54 DAYS DATE	@ .2180 03-08-79	11.77CR	
17X	REMOV ORDER	15000 46875	MERCURY VAPOR HARTFORD AV	NO CHARGE 0095-00	ALL NIGHT	54 DAYS DATE	@ .2180 03-08-79	11.77CR	
17X	REMOV ORDER	15000 46965	MERCURY VAPOR SPRUCE ST	NO CHARGE 0008-00	ALL NIGHT	41 DAYS DATE	@ .2180 03-21-79	8.94CR	
17X	REMOV ORDER	15000 46987	MERCURY VAPOR DOUGLAS AV	NO CHARGE 0011-00	ALL NIGHT	39 DAYS DATE	@ .2180 03-23-79	8.50CR	
05H	INSTL ORDER	22000 47462	MERCURY VAPOR PROMENADE ST	METAL 0001-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	
05H	INSTL ORDER	22000 47464	MERCURY VAPOR CHESTNUT ST	METAL 0009-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	

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05H	INSTL ORDER	22000 47469	MERCURY VAPOR CRAWFORD	METAL ST 0005-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	
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05H	INSTL ORDER	22000 47465	MERCURY VAPOR NO MAIN	METAL ST 0010-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	
05H	INSTL ORDER	22000 47468	MERCURY VAPOR SOUTH WATER	METAL ST 0005-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	
05H	INSTL ORDER	22000 47461	MERCURY VAPOR SUMMER	METAL ST 0010-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	
05H	INSTL ORDER	22000 47467	MERCURY VAPOR SO WATER	METAL ST 0016-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	
05H	INSTL ORDER	22000 47470	MERCURY VAPOR GASPEE	METAL ST 0006-00	ALL NIGHT	42 DAYS DATE	@ .3228 03-20-79	13.56	

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
MAY 1 10 36 AM '79

FILED

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	APRIL 1979		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	INSTL ORDER	22000 46876	MERCURY VAPOR VALLEY ST	NO CHARGE 0026-00	ALL NIGHT	54 DAYS DATE	@ .2663 03-08-79	14.38	
05X	INSTL ORDER	22000 46875	MERCURY VAPOR HARTFORD AV	NO CHARGE 0095-00	ALL NIGHT	54 DAYS DATE	@ .2663 03-08-79	14.38	
05X	INSTL ORDER	22000 46987	MERCURY VAPOR DOUGLAS AV	NO CHARGE 0011-00	ALL NIGHT	39 DAYS DATE	@ .2663 03-23-79	10.39	
05X	INSTL ORDER	22000 46988	MERCURY VAPOR HARTFORD AV	NO CHARGE 0046-00	ALL NIGHT	39 DAYS DATE	@ .2663 03-23-79	10.39	
08X	REMOV ORDER	50000 46966	SODIUM VAPOR DEPASQUALE AV	NO CHARGE 0012-00	ALL NIGHT	42 DAYS DATE	@ .3541 03-20-79	14.87CR	
06H	REMOV ORDER	63000 47415	MERCURY VAPOR WESTMINSTER ST	METAL 0007-00	ALL NIGHT	40 DAYS DATE	@ .5661 03-22-79	22.64CR	
					TOTAL ACTIVITY	FOR MONTH		8.24CR	

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	APRIL 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	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	160	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	1,033.60	
04X	2365	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,210.10	
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	

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

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MAR 31	APR 30	S 7	0			LIGHTING	84982.77

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Detach
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Month	Your account Number	Amount now due
49 APR 79	149 60100 850000	8498277

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

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THE NARRAGANSETT ELECTRIC COMPANY

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LINE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
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LIGHTING ACTIVITY AND BILLING DETAIL

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