

# Narragansett Electric 974

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
AUG 31	SEP 30	S 7	0			LIGHTING	85165.64

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000	. .		SEP 79	85165.64

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

IN CITY COUNCIL  
OCT 4 1979

APPROVED:

*[Signature]* 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
49 SEP 79	149 60100 850000	85165.64

Δ

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

HS

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.

SEP 28 2 45 PM '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	SEPTEMBER 1979	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 49584	MERCURY VAPOR DRILL	NO CHARGE ST 0002-00	ALL NIGHT	63 DAYS DATE	@ .1276 07-30-79	8.04
03X	REMOV ORDER	4000 49682	MERCURY VAPOR LAURISTON	NO CHARGE ST 0014-00	ALL NIGHT	33 DAYS DATE	@ .1276 08-29-79	4.21CR
04X	INSTL ORDER	8000 49583	MERCURY VAPOR RIVER	NO CHARGE AV 0055-00	ALL NIGHT	63 DAYS DATE	@ .1558 07-30-79	9.82
17X	REMOV ORDER	15000 49579	MERCURY VAPOR HUNTINGTON	NO CHARGE AV 0042-00	ALL NIGHT	63 DAYS DATE	@ .2180 07-30-79	13.73CR
17X	REMOV ORDER	15000 49609	MERCURY VAPOR WEBSTER	NO CHARGE AV 0030-00	ALL NIGHT	61 DAYS DATE	@ .2180 08-01-79	13.30CR
05X	INSTL ORDER	22000 49579	MERCURY VAPOR HUNTINGTON	NO CHARGE AV 0042-00	ALL NIGHT	63 DAYS DATE	@ .2663 07-30-79	16.78
05X	INSTL ORDER	22000 49609	MERCURY VAPOR WEBSTER	NO CHARGE AV 0030-00	ALL NIGHT	61 DAYS DATE	@ .2663 08-01-79	16.24

# 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	SEPTEMBER 1979	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 49681	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0180-00	ALL NIGHT	33 DAYS DATE	@ .2663 08-29-79	8.79CR
05X	REMOV ORDER	22000 49681	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0172-00	ALL NIGHT	33 DAYS DATE	@ .2663 08-29-79	8.79CR
05X	REMOV ORDER	22000 49680	MERCURY VAPOR ACADEMY	NO CHARGE AV 0060-00	ALL NIGHT	32 DAYS DATE	@ .2663 08-30-79	8.52CR
05X	REMOV ORDER	22000 49680	MERCURY VAPOR ACADEMY	NO CHARGE AV 0055-00	ALL NIGHT	32 DAYS DATE	@ .2663 08-30-79	8.52CR
05X	REMOV ORDER	22000 49680	MERCURY VAPOR ACADEMY	NO CHARGE AV 0061-00	ALL NIGHT	32 DAYS DATE	@ .2663 08-30-79	8.52CR
07X	INSTL ORDER	30000 49682	SODIUM VAPOR LAURISTON	NO CHARGE ST 0014-00	ALL NIGHT	33 DAYS DATE	@ .2995 08-29-79	9.88
07X	INSTL ORDER	30000 49681	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0172-00	ALL NIGHT	33 DAYS DATE	@ .2995 08-29-79	9.88

### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1979	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 49681	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0180-00	ALL NIGHT	33 DAYS DATE	@ .2995 08-29-79	9.88
07X	INSTL ORDER	30000 49680	SODIUM VAPOR ACADEMY	NO CHARGE AV 0060-00	ALL NIGHT	32 DAYS DATE	@ .2995 08-30-79	9.58
07X	INSTL ORDER	30000 49680	SODIUM VAPOR ACADEMY	NO CHARGE AV 0055-00	ALL NIGHT	32 DAYS DATE	@ .2995 08-30-79	9.58
07X	INSTL ORDER	30000 49680	SODIUM VAPOR ACADEMY	NO CHARGE AV 0061-00	ALL NIGHT	32 DAYS DATE	@ .2995 08-30-79	9.58
TOTAL ACTIVITY						FOR MONTH		34.88

# 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	SEPTEMBER 1979	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	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	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62
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

### LIGHTING ACTIVITY AND BILLING DETAIL

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.