



Narragansett Electric

296

From	To	Rate	Reading	Constant	KWH used	Description	Amount
Jan. 31	Feb 28	\$ 7	0			LIGHTING	84713.95

Your account number	Demand	Fuel factor	Month	Total
60100-850000			Feb 79	84713.95

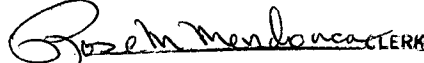
• • Per KWH Total

For service at Prov Area

Supply no.

IN CITY COUNCIL  
MAR 15 1979

APPROVED:

 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
Feb 79	60100-850000	84713 85

Δ

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

**Narragansett Electric**

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

Amount Paid  
(If different from above)

\$

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.

MAR 6 9 25 AM '79

FILED  
MAR 6 9 25 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	FEBRUARY 1979	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 42076	MERCURY VAPOR UNION	NO CHARGE AV 0022-00	ALL NIGHT	50 DAYS DATE	@ .2180 01-10-79	10.90CR
17X	REMOV ORDER	15000 42195	MERCURY VAPOR KINSLEY	NO CHARGE AV 0013-00	ALL NIGHT	43 DAYS DATE	@ .2180 01-17-79	9.37CR
17X	REMOV ORDER	15000 46684	MERCURY VAPOR ACADEMY	NO CHARGE AV 0010-00	ALL NIGHT	30 DAYS DATE	@ .2180 01-30-79	6.54CR
17X	REMOV ORDER	15000 46685	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0213-00	ALL NIGHT	22 DAYS DATE	@ .2180 02-07-79	4.80CR
17X	REMOV ORDER	15000 46716	MERCURY VAPOR POCASSET	NO CHARGE AV 0063-00	ALL NIGHT	22 DAYS DATE	@ .2180 02-07-79	4.80CR
05H	REMOV ORDER	21000 46714	MERCURY VAPOR BROAD	METAL ST 0109-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46714	MERCURY VAPOR BROAD	METAL ST 0105-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR

243

pd 84830.07.

**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	FEBRUARY 1979	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	21000 46714	MERCURY VAPOR BROAD	METAL ST 0107-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0089-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46714	MERCURY VAPOR BROAD	METAL ST 0102-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0096-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0101-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0099-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR
05H	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0098-00	ALL NIGHT	31 DAYS DATE	2 .3228 01-29-79	10.01CR

**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	FEBRUARY 1979	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
OSH	REMOV ORDER	21000 46714	MERCURY VAPOR BROAD	METAL ST C113-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
OSH	REMOV ORDER	21000 46714	MERCURY VAPOR BROAD	METAL ST 0111-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
OSH	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0094-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
OSH	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0091-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
OSH	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0100-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
OSH	REMOV ORDER	21000 46713	MERCURY VAPOR BROAD	METAL ST 0092-00	ALL NIGHT	31 DAYS DATE	@ .3228 01-29-79	10.01CR
OSX	INSTL ORDER	21000 42076	MERCURY VAPOR UNION	NO CHARGE AV 0023-00	ALL NIGHT	50 DAYS DATE	@ .2663 01-10-79	13.32

# 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	FEBRUARY 1979	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	21000 42195	MERCURY VAPOR KINSLEY	NO CHARGE AV 0013-00	ALL NIGHT	43 DAYS DATE	@ .2663 01-17-79	11.45
05X	INSTL ORDER	21000 46684	MERCURY VAPOR ACADEMY	NO CHARGE AV 0010-00	ALL NIGHT	30 DAYS DATE	@ .2663 01-30-79	7.99
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0017-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0014-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0018-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0019-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0010-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR

**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	FEBRUARY 1979	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0009-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0008-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0012-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	REMOV ORDER	21000 46693	MERCURY VAPOR BENEFIT	NO CHARGE ST 0015-00	ALL NIGHT	28 DAYS DATE	@ .2663 02-01-79	7.46CR
05X	INSTL ORDER	21000 46716	MERCURY VAPOR POCASSET	NO CHARGE AV 0013-00	ALL NIGHT	22 DAYS DATE	@ .2663 02-07-79	5.86
05X	INSTL ORDER	21000 46685	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0213-00	ALL NIGHT	22 DAYS DATE	@ .2663 02-07-79	5.86
07H	INSTL ORDER	30000 46714	SODIUM VAPOR BROAD	METAL ST 0113-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04

**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	FEBRUARY 1979	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 46714	SODIUM VAPOR BROAD	METAL ST 0111-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0089-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0098-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0096-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0094-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0091-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0101-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04



# 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	FEBRUARY 1979		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07H	INSTL ORDER	30000 46714	SODIUM VAPOR BROAD	METAL ST 0102-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0099-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0092-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	
07H	INSTL ORDER	30000 46714	SODIUM VAPOR BROAD	METAL ST 0107-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	
07H	INSTL ORDER	30000 46714	SODIUM VAPOR BROAD	METAL ST 0105-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	
07H	INSTL ORDER	30000 46713	SODIUM VAPOR BROAD	METAL ST 0100-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	
07H	INSTL ORDER	30000 46714	SODIUM VAPOR BROAD	METAL ST 0109-00	ALL NIGHT	31 DAYS DATE	@ .3561 01-29-79	11.04	

# 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	FEBRUARY 1979		8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
06H	REMOV ORDER	60000 46654	MERCURY VAPOR WESTMINSTER ST	METAL 0005-00	ALL NIGHT	38 DAYS DATE	2 .5661 01-22-79	21.51CR	
					TOTAL ACTIVITY	FOR MONTH		65.13CR	

# 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	SG7	FEBRUARY 1979	9

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	8616	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
04A	2	7000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	163	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

# 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	FEBRUARY 1979	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	460	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,045.20
05H	1001	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,829.82
05X	2056	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,653.60
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	31	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	282.41
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		84,775.08
						MONTHLY ACTIVITY		65.1308
						TOTAL		84,713.95

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