



Narragansett Electric

427

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAY 31	JUN 30	S 7	0			LIGHTING	84548.44

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			JUN 78	84548.44

Per KWH Total

For service at **PROV AREA**

Supply no.

TRY THAWING FROZEN FOODS IN YOUR REFRIGERATOR, RATHER THAN LEAVING THEM TO THAW AT ROOM TEMPERATURE. AS THE FOOD DEFROSTS IT REDUCES THE COOLING LOAD ON THE REFRIGERATOR'S MOTOR.

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 IN CITY COUNCIL JUL 6 1978 <i>Rose M. Mendonca</i> APPROVED:	149 60100 850000	8454844 △

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

CLERK

Narragansett Electric

Amount Paid
(If different from above)

7	1	CITY OF PROVIDENCE PUBLIC SERV ENG 112 UNION ST PROVIDENCE RI 02903 PROV AREA	\$ <input type="text"/>
00			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
JUN 29 9 06 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		S07	JUNE 1978	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	3500 39884	MERCURY VAPOR COURTRIGHT ST	NO CHARGE 0002-00	ALL NIGHT	44 DAYS DATE	@ .1276 05-18-78	5.61CR
03X	REMOV ORDER	3500 39884	MERCURY VAPOR COURTRIGHT ST	NO CHARGE 0003-00	ALL NIGHT	44 DAYS DATE	@ .1276 05-18-78	5.61CR
03X	REMOV ORDER	3500 39884	MERCURY VAPOR COURTRIGHT ST	NO CHARGE 0001-00	ALL NIGHT	44 DAYS DATE	@ .1276 05-18-78	5.61CR
03X	REMOV ORDER	3500 39846	MERCURY VAPOR IVES ST	NO CHARGE 0003-00	ALL NIGHT	39 DAYS DATE	@ .1276 05-23-78	4.98CR
03X	REMOV ORDER	3500 39846	MERCURY VAPOR IVES ST	NO CHARGE 0005-00	ALL NIGHT	30 DAYS DATE	@ .1276 06-01-78	3.83CR
03X	INSTL ORDER	3500 39894	MERCURY VAPOR CALIFORNIA AV	NO CHARGE 0002-00	ALL NIGHT	22 DAYS DATE	@ .1276 06-09-78	2.81
04D	REMOV ORDER	7000 39896	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0034-00	ALL NIGHT	31 DAYS DATE	@ .2124 05-31-78	6.58CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE	S07	JUNE 1978		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04D	REMOV ORDER	7000 39896	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0035-00	ALL NIGHT	31 DAYS DATE	@ .2124 05-31-78	6.58CR
04D	REMOV ORDER	7000 39896	MERCURY VAPOR ROG WILLIAMS PA	RUSTIC 0033-00	ALL NIGHT	31 DAYS DATE	@ .2124 05-31-78	6.58CR
17H	REMOV ORDER	15000 39882	MERCURY VAPOR FENNER ST	METAL 0002-00	ALL NIGHT	39 DAYS DATE	@ .2745 05-23-78	10.71CR
17H	REMOV ORDER	15000 39914	MERCURY VAPOR BROADWAY OO	METAL 0021-00	ALL NIGHT	25 DAYS DATE	@ .2745 06-06-78	6.86CR
17X	REMOV ORDER	15000 35758	MERCURY VAPOR ATWELLS AV	NO CHARGE 0178-00	ALL NIGHT	40 DAYS DATE	@ .2180 05-22-78	8.72CR
17X	REMOV ORDER	15000 35759	MERCURY VAPOR ATWELLS AV	NO CHARGE 0181-00	ALL NIGHT	40 DAYS DATE	@ .2180 05-22-78	8.72CR
17X	REMOV ORDER	15000 35759	MERCURY VAPOR ATWELLS AV	NO CHARGE 0183-00	ALL NIGHT	40 DAYS DATE	@ .2180 05-22-78	8.72CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1978	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 39849	MERCURY VAPOR HARRIS	NO CHARGE AV 9078-00	ALL NIGHT	24 DAYS DATE	@ .2180 06-07-78	5.23CR
17X	REMOV ORDER	15000 39908	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0022-00	ALL NIGHT	22 DAYS DATE	@ .2180 06-09-78	4.80CR
17X	REMOV ORDER	15000 39913	MERCURY VAPOR VALLEY	NO CHARGE ST 0008-00	ALL NIGHT	22 DAYS DATE	@ .2180 06-09-78	4.80CR
17X	REMOV ORDER	15000 35725	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0093-00	ALL NIGHT	19 DAYS DATE	@ .2180 06-12-78	4.14CR
05H	INSTL ORDER	21000 39882	MERCURY VAPOR FENNER	METAL ST 0002-00	ALL NIGHT	39 DAYS DATE	@ .3228 05-23-78	12.59
05H	INSTL ORDER	21000 39914	MERCURY VAPOR BROADWAY	METAL OO 0021-00	ALL NIGHT	25 DAYS DATE	@ .3228 06-06-78	8.07
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0168-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1978		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0180-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0163-50	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0175-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0178-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0172-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	
05X	INSTL ORDER	21000 35759	MERCURY VAPOR ATWELLS	NO CHARGE AV 0183-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	
05X	INSTL ORDER	21000 35759	MERCURY VAPOR ATWELLS	NO CHARGE AV 0184-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE 1978	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	21000 35759	MERCURY VAPOR ATWELLS	NO CHARGE AV 0181-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0167-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0176-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65
05X	INSTL ORDER	21000 35758	MERCURY VAPOR ATWELLS	NO CHARGE AV 0170-00	ALL NIGHT	40 DAYS DATE	@ .2663 05-22-78	10.65
05X	INSTL ORDER	21000 39849	MERCURY VAPOR HARRIS	NO CHARGE AV 9078-00	ALL NIGHT	24 DAYS DATE	@ .2663 06-07-78	6.39
05X	INSTL ORDER	21000 39908	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0022-00	ALL NIGHT	22 DAYS DATE	@ .2663 06-09-78	5.86
05X	INSTL ORDER	21000 39913	MERCURY VAPOR VALLEY	NO CHARGE ST 0008-00	ALL NIGHT	22 DAYS DATE	@ .2663 06-09-78	5.86

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	JUNE 1978	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	21000 35725	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0093-00	ALL NIGHT	19 DAYS DATE	@ .2663 06-12-78	5.06
					TOTAL ACTIVITY	FOR MONTH		66.36

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PRCVIDENCE		S07	JUNE 1978	7
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	8617	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,433.96
04A	2	7000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	186	7000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,201.56
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	455	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,799.25

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JUNE	1978 8
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	519	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,440.57
05H	971	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,535.22
05X	2020	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,362.00
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
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		84,482.08
						MONTHLY ACTIVITY		66.36
						TOTAL		84,548.44
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" AND ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.								

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