

Narragansett Electric 729
 280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
SEP 30	OCT 31	S 7	0			LIGHTING	85690.89
IN CITY COUNCIL NOV 20 1980 APPROVED: <i>Rose M. Mendonca</i> CLERK							
Your account number		Demand	Fuel factor per KWH		Month	Total	
149 60100 850000					OCT 80	85690.89	

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY NOV 24

ELECTRIC BILLS MAY NOW BE PAID AT THE
 OUTLET DEPARTMENT STORES, 176 WEYBOSSET ST.,
 PROVIDENCE, AND AT GARDEN CITY, CRANSTON.

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 OCT 80	149 60100 850000	8569089 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 RI 02903		Amount Paid (if different from above) \$
7 7		
00		HS
14960100850000 08569089		

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
Nov 5 12 48 PM '80
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

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FILED
NOV 5 12 43 PM '80
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	OCTOBER 1980	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 52796	MERCURY VAPOR VALLEY ST	NO CHARGE 0179-00	ALL NIGHT	87 DAYS DATE	@ .2180 08-06-80	18.97CR
17X	REMOV ORDER	15000 52871	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0063-00	ALL NIGHT	50 DAYS DATE	@ .2180 09-12-80	10.90CR
17X	REMOV ORDER	15000 52904	MERCURY VAPOR NO MAIN ST	NO CHARGE 0220-00	ALL NIGHT	45 DAYS DATE	@ .2180 09-17-80	9.81CR
17X	REMOV ORDER	15000 52965	MERCURY VAPOR ADMIRAL ST	NO CHARGE 0060-00	ALL NIGHT	45 DAYS DATE	@ .2180 09-17-80	9.81CR
05X	INSTL ORDER	22000 52796	MERCURY VAPOR VALLEY ST	NO CHARGE 0179-00	ALL NIGHT	87 DAYS DATE	@ .2663 08-06-80	23.17
05X	INSTL ORDER	22000 52871	MERCURY VAPOR MT PLEASANT AV	NO CHARGE 0063-00	ALL NIGHT	50 DAYS DATE	@ .2663 09-12-80	13.32
05X	INSTL ORDER	22000 52904	MERCURY VAPOR NO MAIN ST	NO CHARGE 0220-00	ALL NIGHT	45 DAYS DATE	@ .2663 09-17-80	11.98

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	OCTOBER 1980	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 52965	MERCURY VAPOR ADMIRAL ST	NO CHARGE 0060-00	ALL NIGHT	45 DAYS DATE	@ .2663 09-17-80	11.98
07X	INSTL ORDER	30000 52753	SODIUM VAPOR POCAsETT AV	NO CHARGE 0073-00	ALL NIGHT	72 DAYS DATE	@ .2995 08-21-80	21.56
					TOTAL ACTIVITY	FOR MONTH		32.52

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	OCTOBER 1980	3
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	8593	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,340.84
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	136	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	878.56
04X	2319	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	10,992.06
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
44X	5	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	26.40

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		SD7	OCTOBER 1980	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	336	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,805.60
17X	333	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,207.79
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
05H	841	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,258.62
05X	1900	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	15,390.00
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	221	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,393.43
07X	411	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	3,744.21
08H	4	50000	SODIUM VAPOR	METAL	ALL NIGHT	149.88	12.4900	49.96
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	129.24	10.7700	21.54
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE	
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		OCTOBER 1980		5	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL			
			TYPE	POLE							
06H	204	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,512.88			
						MONTHLY CHARGES		85,658.37			
						MONTHLY ACTIVITY		32.52			
							TOTAL	85,690.89			

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

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