



Narragansett Electric

128

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JAN 31	FEB 29	S 7	0			LIGHTING	85434.74

IN CITY COUNCIL

MAR 6 1980

APPROVED:

Rose M. Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 601001 850000			FEB 80	85434.74

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAR 25

WE ARE PLEASED TO CREDIT YOUR ACCOUNT WITH YOUR PORTION OF THE REFUND WE RECEIVED FROM OUR ENERGY SUPPLIER. THIS CREDIT WAS BASED ON YOUR ACTUAL USAGE DURING THE REFUND PERIOD (JULY 1, 1978 - OCT. 31, 1979). IF YOU WERE NOT A CUSTOMER DURING THIS TIME, YOU ARE NOT ELIGIBLE FOR THE REFUND.

IF YOU HAVE QUESTIONS ABOUT THE REFUND, PLEASE DO NOT CALL OUR REGULAR NUMBER, CALL OUR SPECIAL REFUND OFFICE, 781-7802 OR 1-800-662-5081 (OUTSIDE PROVIDENCE).

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 FEB 80	149 60100 850000	8543474

△

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

Narragansett Electric

Amount Paid
(If different from above)

7 7
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CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

\$

HS

14960100850000 08543474

See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JAN 31	JAN 31	S 7	0			LIGHTING	

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			FEB 80	

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49 FEB 80	149 60100 850000	0000 Δ

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7 7
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CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

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HS

14960100850000 00000000

See reverse side for explanation of Customer Rights

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 1980		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 51237	MERCURY VAPOR LORIMER	NO CHARGE AV 0005-00	ALL NIGHT	57 DAYS DATE	@ .1276 09-25-79	20.03CR	
03X	INSTL ORDER	4000 51089	MERCURY VAPOR MATTIE	NO CHARGE ST 0001-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR	NO CHARGE DR 0005-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51087	MERCURY VAPOR TURNER	NO CHARGE ST 0005-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR	NO CHARGE DR 0001-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR	NO CHARGE DR 0013-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR	NO CHARGE DR 0011-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAILS		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1980		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 51088	MERCURY VAPOR KING PHILIP ST	NO CHARGE 0006-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR DR	NO CHARGE 0007-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR DR	NO CHARGE 0009-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
03X	INSTL ORDER	4000 51064	MERCURY VAPOR ARBOR DR	NO CHARGE 0003-00	ALL NIGHT	30 DAYS DATE	@ .1276 01-30-80	3.83	
04H	INSTL ORDER	8000 39966	MERCURY VAPOR MOULTON ST	METAL 0001-90	ALL NIGHT	28 DAYS DATE	@ .2124 02-01-80	5.95	
04X	REMOV ORDER	8000 51104	MERCURY VAPOR ASHBURTON ST	NO CHARGE 0011-00	ALL NIGHT	36 DAYS DATE	@ .1558 01-24-80	5.61CR	
04X	REMOV ORDER	8000 51104	MERCURY VAPOR ASHBURTON ST	NO CHARGE 0012-00	ALL NIGHT	36 DAYS DATE	@ .1558 01-24-80	5.61CR	

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 1980	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 51162	MERCURY VAPOR GLENHAM	NO CHARGE ST 0010-00	ALL NIGHT	25 DAYS DATE	@ .1558 02-04-80	3.90CR
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0016-00	ALL NIGHT	157 DAYS DATE	@ .2745 09-25-79	43.10CR
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0018-00	ALL NIGHT	157 DAYS DATE	@ .2745 09-25-79	43.10CR
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0014-00	ALL NIGHT	157 DAYS DATE	@ .2745 09-25-79	43.10CR
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0012-00	ALL NIGHT	157 DAYS DATE	@ .2745 09-25-79	43.10CR
17H	REMOV ORDER	15000 51239	MERCURY VAPOR SO MAIN	METAL ST 0023-00	ALL NIGHT	157 DAYS DATE	@ .2745 09-25-79	43.10CR
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0017-00	ALL NIGHT	157 DAYS DATE	@ .2745 09-25-79	43.10CR

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 1980		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0015-00	ALL NIGHT	57 DAYS DATE	@ .2745 09-25-79	43.10CR	
17H	REMOV ORDER	15000 51238	MERCURY VAPOR SO MAIN	METAL ST 0011-00	ALL NIGHT	57 DAYS DATE	@ .2745 09-25-79	43.10CR	
17H	REMOV ORDER	15000 51075	MERCURY VAPOR HOPE	METAL ST 0020-00	ALL NIGHT	43 DAYS DATE	@ .2745 01-17-80	11.80CR	
17H	REMOV ORDER	15000 51074	MERCURY VAPOR CANAL	METAL ST 0005-00	ALL NIGHT	43 DAYS DATE	@ .2745 01-17-80	11.80CR	
17H	REMOV ORDER	15000 51073	MERCURY VAPOR WAR MEMORIAL	METAL OO 0003-00	ALL NIGHT	43 DAYS DATE	@ .2745 01-17-80	11.80CR	
17H	REMOV ORDER	15000 51172	MERCURY VAPOR ALLENS	METAL AV 0002-00	ALL NIGHT	30 DAYS DATE	@ .2745 01-30-80	8.24CR	
17H	REMOV ORDER	15000 51198	MERCURY VAPOR EXCHANGE	METAL ST 0039-00	ALL NIGHT	25 DAYS DATE	@ .2745 02-04-80	6.86CR	

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 1980	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 51046	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0060-00	ALL NIGHT	56 DAYS DATE	@ .2180 01-04-80	12.21CR
17X	REMOV ORDER	15000 51140	MERCURY VAPOR HARRIS	NO CHARGE AV 0010-00	ALL NIGHT	30 DAYS DATE	@ .2180 01-30-80	6.54CR
17X	REMOV ORDER	15000 51046	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0048-00	ALL NIGHT	25 DAYS DATE	@ .2180 02-04-80	5.45CR
17X	REMOV ORDER	15000 51046	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0064-00	ALL NIGHT	21 DAYS DATE	@ .2180 02-08-80	4.58CR
17X	REMOV ORDER	15000 51046	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0068-00	ALL NIGHT	21 DAYS DATE	@ .2180 02-08-80	4.58CR
05H	REMOV ORDER	22000 51239	MERCURY VAPOR SO MAIN	METAL ST 0022-00	ALL NIGHT	157 DAYS DATE	@ .3228 09-25-79	50.68CR
05H	REMOV ORDER	22000 51238	MERCURY VAPOR SO MAIN	METAL ST 0020-00	ALL NIGHT	157 DAYS DATE	@ .3228 09-25-79	50.68CR

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 1980	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 51238	MERCURY VAPOR SO MAIN	METAL ST 0013-00	ALL NIGHT	157 DAYS DATE	@ .3228 09-25-79	50.68CR
05H	INSTL ORDER	22000 51073	MERCURY VAPOR WAR MEMORIAL	METAL 00 0003-00	ALL NIGHT	43 DAYS DATE	@ .3228 01-17-80	13.88
05H	INSTL ORDER	22000 51075	MERCURY VAPOR HOPE	METAL ST 0020-00	ALL NIGHT	43 DAYS DATE	@ .3228 01-17-80	13.88
05H	INSTL ORDER	22000 51074	MERCURY VAPOR CANAL	METAL ST 0005-00	ALL NIGHT	43 DAYS DATE	@ .3228 01-17-80	13.88
05H	REMOV ORDER	22000 51167	MERCURY VAPOR CLEMENCE	METAL ST 0000-90	ALL NIGHT	30 DAYS DATE	@ .3228 01-30-80	9.68CR
05H	INSTL ORDER	22000 51172	MERCURY VAPOR ALLENS	METAL AV 0002-00	ALL NIGHT	30 DAYS DATE	@ .3228 01-30-80	9.68
05H	REMOV ORDER	22000 51167	MERCURY VAPOR CLEMENCE	METAL ST 0000-90	ALL NIGHT	30 DAYS DATE	@ .3228 01-30-80	9.68CR

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 1980		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05H	INSTL ORDER	22000 51198	MERCURY VAPOR EXCHANGE	METAL ST 0039-00	ALL NIGHT	25 DAYS DATE	@ .3228 02-04-80	8.07	
05X	INSTL ORDER	22000 51140	MERCURY VAPOR HARRIS	NO CHARGE AV 0010-00	ALL NIGHT	30 DAYS DATE	@ .2663 01-30-80	7.99	
05X	REMOV ORDER	22000 51046	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0052-00	ALL NIGHT	21 DAYS DATE	@ .2663 02-08-80	5.59CR	
05X	REMOV ORDER	22000 51046	MERCURY VAPOR CHALKSTONE	NO CHARGE AV 0074-00	ALL NIGHT	21 DAYS DATE	@ .2663 02-08-80	5.59CR	
07X	INSTL ORDER	30000 51236	SODIUM VAPOR SOUTH WATER	NO CHARGE ST 0021-00	ALL NIGHT	161 DAYS DATE	@ .2995 09-21-79	48.22	
07X	INSTL ORDER	30000 51236	SODIUM VAPOR SOUTH WATER	NO CHARGE ST 0020-00	ALL NIGHT	161 DAYS DATE	@ .2995 09-21-79	48.22	
07X	INSTL ORDER	30000 51238	SODIUM VAPOR SO MAIN	NO CHARGE ST 0018-00	ALL NIGHT	157 DAYS DATE	@ .2995 09-25-79	47.02	

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 1980	8

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0014-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51239	SO MAIN	ST 0022-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0013-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0020-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51237	LORIMER	AV 0005-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0012-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	157 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0011-00		DATE	09-25-79	

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 1980	9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	57 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0017-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	57 DAYS	@ .2995	47.02
	ORDER	51239	SO MAIN	ST 0023-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	57 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0016-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	57 DAYS	@ .2995	47.02
	ORDER	51238	SO MAIN	ST 0015-00		DATE	09-25-79	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56 DAYS	@ .2995	16.77
	ORDER	51046	CHALKSTONE	AV 0060-00		DATE	01-04-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	56 DAYS	@ .2995	16.77
	ORDER	51046	CHALKSTONE	AV 0009-50		DATE	01-04-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	36 DAYS	@ .2995	10.78
	ORDER	51104	ASHBURTON	ST 0012-00		DATE	01-24-80	

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 1980	10

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	36 DAYS	@ .2995	10.78
	ORDER	51104	ASHBURTON ST	0011-00		DATE	01-24-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	25 DAYS	@ .2995	7.49
	ORDER	51046	CHALKSTONE AV	0048-00		DATE	02-04-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	25 DAYS	@ .2995	7.49
	ORDER	51162	GLENHAM ST	0010-00		DATE	02-04-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	21 DAYS	@ .2995	6.29
	ORDER	51046	CHALKSTONE AV	0023-35		DATE	02-08-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	21 DAYS	@ .2995	6.29
	ORDER	51046	CHALKSTONE AV	0052-00		DATE	02-08-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	21 DAYS	@ .2995	6.29
	ORDER	51046	CHALKSTONE AV	0064-00		DATE	02-08-80	
07X	INSTL	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	21 DAYS	@ .2995	6.29
	ORDER	51046	CHALKSTONE AV	0074-00		DATE	02-08-80	

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	\$07	FEBRUARY 1980	11

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 51046	SODIUM VAPOR CHALKSTONE	NO CHARGE AV 0068-00	ALL NIGHT	21 DAYS DATE	@ .2995 02-08-80	6.29
06H	INSTL ORDER	63000 51167	MERCURY VAPOR CLEMENCE	METAL ST 0000-90	ALL NIGHT	30 DAYS DATE	@ .5661 01-30-80	16.98
06H	INSTL ORDER	63000 51167	MERCURY VAPOR CLEMENCE	METAL ST 0000-90	ALL NIGHT	30 DAYS DATE	@ .5661 01-30-80	16.98
TOTAL ACTIVITY						FOR MONTH		261.41

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 1980		12
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	8615	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,426.20	
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	2366	8000	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	399	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,331.65	



Narragansett Electric

129

113 Atwells Ave.

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	30892		4576	ELECTRIC	362.02
						PREV BAL	856.67
						INTEREST CHARGE	10.71

MAR 6 1980

APPROVED:

Rose M. Mendonca

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		0135900	JAN 80	1229.40

For service at 113 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

DO NOT CUT TREES NEAR WIRES.
HIRE A PROFESSIONAL TREE CONTRACTOR.
SHOULD A TREE CONTACT WIRES - DO NOT TOUCH -
CALL THE ELECTRIC COMPANY OR POLICE IMMEDIATELY.

Detach here

CORRECT

AS TO

Unit Price

Material Returned

Discount

Public Service Eng.

State sales tax included - when required by law

Please return this stub with your payment

Month

Your account Number

Amount now due

49

JAN 80

349 60100 906550

122940

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

Narragansett Electric

Amount Paid
(if different from above)

7 / 16

3 3

CITY OF PROVIDENCE
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

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LO

34960100906550 00122940

See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

179 Atwells Ave.

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	27590		3673	ELECTRIC	296.39
						PREV BAL	697.08
						INTEREST CHARGE	8.71

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		.0135900	JAN 80	1002.18

For service at 179 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

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HIRE A PROFESSIONAL TREE CONTRACTOR.
SHOULD A TREE CONTACT WIRES - DO NOT TOUCH -
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CORRECT

AS TO
Unit Price

Detach
here

State sales tax included - when required by law

Please return this stub with your payment

Discount

Month

Your account Number

Amount now due

49

Public Service Eng.

JAN 80

349 60100 906600

100218

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

Narragansett Electric

Amount Paid
(If different from above)

7 3 3
/ 16

CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

34960100906600 00100218

See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

207 Atwells Ave.

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	28523		3779	ELECTRIC	304.09
						PREV BAL	1162.50
						INTEREST CHARGE	14.53

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906650		.0135900	JAN 80	1481.12

For service at 207 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

DO NOT CUT TREES NEAR WIRES.
 HIRE A PROFESSIONAL TREE CONTRACTOR.
 SHOULD A TREE CONTACT WIRES - DO NOT TOUCH -
 CALL THE ELECTRIC COMPANY OR POLICE IMMEDIATELY.

Detach here →

CORRECT

State sales tax included - when required by law

Please return this stub with your payment

AS TO	Month	Your account Number	Amount now due
Unit Price			
Material Received	JAN 80	049 60100 906650	1481.12
Discount			

49

Public Service Eng.

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
 PROV. CITY HALL
 25 DORRANCE ST
 PROVIDENCE RI 02903

\$

LO

04960100906650 00148112

See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

261 Atwells Ave

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	24480		2966	ELECTRIC	245.00
						PREV BAL	760.91
						INTEREST CHARGE	9.51

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906700		0135900	JAN 80	1015.42

For service at 261 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

DO NOT CUT TREES NEAR WIRES.
HIRE A PROFESSIONAL TREE CONTRACTOR.
SHOULD A TREE CONTACT WIRES - DO NOT TOUCH -
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Detach here	CORRECT	State sales tax Included - when required by law	
	AS TO	Please return this stub with your payment	
	Unit Price	Month	Your account Number
	Material Received	JAN 80	049 60100 906700
	Discount		Amount now due
49			1015.42
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	Public Service Eng.		

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

Narragansett Electric

CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

Amount Paid
(If different from above)

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See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

277 Atwells Ave.

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	25166		3508	ELECTRIC	284.39
						PREV BAL	674.70
						INTEREST CHARGE	8.43

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906750		0135900	JAN 80	967.52

For service at 277 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

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Detach
here

CORRECT

State sales tax included - when required by law

AS TO Please return this stub with your payment

Unit Price	Month	Your account Number	Amount now due
Material received			
Discount	JAN 80	649 60100 906750	96752
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Public Service Eng.

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

Narragansett Electric

Amount Paid
(If different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

64960100906750 00096752

See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

345 Atwells Ave

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	35776		3992	ELECTRIC	319.57
						PREV BAL	848.03
						INTEREST CHARGE	10.60

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800		0135900	JAN 80	1178.20

For service at 345 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

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CORRECT

State sales tax included - when required by law

Please return this stub with your payment

Unit Price	Month	Your account Number	Amount now due
Material Received			
Discount	JAN 80	649 60100 906800	117820

Public Service Eng.

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Narragansett Electric

Amount Paid
(If different from above)

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CITY OF PROV
25 DORRANCE ST
PROVIDENCE RI 02903

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See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

409 Atwells Ave.

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	22016		2621	ELECTRIC	219.92
						PREV BAL	640.40
						INTEREST CHARGE	8.01

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906850		0135900	JAN 80	868.33

For service at 409 ATWELLS AVE

T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

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CORRECT

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JAN 80	249 60100 906850	86833

Public Service Eng.

Detach here →

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Narragansett Electric

CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

Amount Paid
(If different from above)
\$

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See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

453 Atwells Ave.

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	33609		5647	ELECTRIC	439.86
						PREV BAL	997.45
						INTEREST CHARGE	12.47

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906900		.0135900	JAN 80	1449.78

For service at 453 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

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CORRECT

AS-TO

Unit Price

Material Received

Discount

Public Service Eng.

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JAN 80	249 60100 906900	1449.78

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Detach here →

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Narragansett Electric

Amount Paid
(If different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

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See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

Police Booth

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	19307		6477	ELECTRIC	471.87
						PREV BAL	7194.62
						INTEREST CHARGE	89.93

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 903200		.0135900	JAN 80	7756.42

For service at WESTMINSTER ST

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 25

**** CAUTION ****

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Detach here

CORRECT

AS TO
Unit Price
Material Received
Discount

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JAN 80	149 60100 903200	7756.42

△

Public Service Eng.

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

Narragansett Electric

CITY OF PROVIDENCE
25 DORRANCE ST
PROVIDENCE RI 02903

Amount Paid
(If different from above)

\$

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14960100903200 00775642

POLICE BOOTH
See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	19307		6477	ELECTRIC	471.87
						PREV BAL	7194.62
						INTEREST CHARGE	89.93

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 903200		01359.00	JAN 80	7756.42

For service at WESTMINSTER ST

Supply no.

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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 JAN 80	149 60100 903200	775642

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

Narragansett Electric

Amount Paid
(If different from above)

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FOR COMPANY USE ONLY

CITY OF PROVIDENCE
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

14960100903200 00775642

POLICE BOOTH

See reverse side for explanation of Customer Rights



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 24	JAN 23	C 2	19307		6477	ELECTRIC	471.87
						PREV BAL	7194.62
						INTEREST CHARGE	89.93

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 903200		0135900	JAN 80	7756.42

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Supply no.

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Month	Your account Number	Amount now due
JAN 80	149 60100 903200	775642

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Narragansett Electric

Amount Paid
(If different from above)

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16

FOR COMPANY USE ONLY

CITY OF PROVIDENCE
25 DORRANCE ST
PROVIDENCE RI 02903

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14960100903200 00775642

POLICE BOOTH

See reverse side for explanation of Customer Rights

453 Atwells Ave. 00 T
00 T
43986 C
1247
45233 T
00 T

409 Atwells Ave. 00 T
00 T
21992 C
801
22793 T
00 T

Police Booth 00 T
00 T
47187 C
8993
56180 T
00 T

277 Atwells Ave 00 T
00 T
28439 C
843
29282 T
00 T

00 T
372.73
305.10
318.62
254.51
292.82
330.17
227.93
452.33
561.80
3,116.01 T
00 T

345 Atwells Ave 00 T
00 T
31957 C
1060
330.17 T
00 T
00 T

261 Atwells Ave 00 T
00 T
24500 C
951
25451 T
00 T

113 Atwells Ave. 00 T
00 T
362.02 C
1071
372.73 T
00 T

207 Atwells Ave. 00 T
00 T
30409 C
1453
318.62 T
00 T

179 Atwells Ave.
29639
871
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