



Narragansett Electric¹⁰⁰

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
DEC 31	JAN 31	S 7	0			LIGHTING	85172.14
PREV BAL							86269.20

IN CITY COUNCIL
FEB 21 1980

APPROVED:

Rose M. Mendonça CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			JAN 80	171441.34

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY FEB 27

**** 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

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 850000	17144134

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

Narragansett Electric

Amount Paid
(If different from above)

\$

7
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7

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

HS

14960100850000 17144134

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.

My comments _____

Name _____
Address _____
City _____

Acct. No. _____
Tel. No. _____

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		JANUARY 1980		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
17H	REMOV ORDER	15000 51047	MERCURY VAPOR EDDY	METAL ST 0006-00	ALL NIGHT	29 DAYS DATE	@ .2745 01-03-80	7.96CR		
17H	REMOV ORDER	15000 51051	MERCURY VAPOR WAR MEMORIAL OO	METAL 0002-00	ALL NIGHT	23 DAYS DATE	@ .2745 01-09-80	6.31CR		
17X	REMOV ORDER	15000 50594	MERCURY VAPOR VALLEY	NO CHARGE ST 0209-00	ALL NIGHT	24 DAYS DATE	@ .2180 01-08-80	5.23CR		
05H	INSTL ORDER	22000 51051	MERCURY VAPOR WAR MEMORIAL OO	METAL 0002-00	ALL NIGHT	23 DAYS DATE	@ .3228 01-09-80	7.42		
05X	INSTL ORDER	22000 50594	MERCURY VAPOR VALLEY	NO CHARGE ST 0209-00	ALL NIGHT	24 DAYS DATE	@ .2663 01-08-80	6.39		
05X	INSTL ORDER	22000 51014	MERCURY VAPOR HILLSIDE	NO CHARGE AV 0039-00	ALL NIGHT	24 DAYS DATE	@ .2663 01-08-80	6.39		
06H	REMOV ORDER	63000 51047	MERCURY VAPOR EDDY	METAL ST 0005-00	ALL NIGHT	29 DAYS DATE	@ .5661 01-03-80	16.42CR		
TOTAL ACTIVITY						FOR MONTH		15.72CR		

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	JANUARY 1980	2
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	401	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,348.35

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.