



Narragansett Electric

391

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
APR 30	MAY 31	S 7	0			LIGHTING	84501.79
IN CITY C							
JUN 15 1978							
APPROVED: <i>Rae M. Melanson</i> CLERK							

Your account number	Demand	Fuel factor	Month	Total
149 60100 850000			MAY 78	84501.79
Per KWH		Total		

For service at PROV AREA

Supply no.

AT HOME, YOU CAN BE ON THE LOOKOUT FOR WAYS TO CONSERVE ENERGY IN FIVE MAJOR AREAS; HEATING, COOLING, KITCHEN, LAUNDRY AND LIGHTING. USE ENERGY WISELY!

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 MAY 78	149 60100 850000	84501.79

Δ

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

Narragansett Electric

Amount Paid
(If different from above)

7 1
00

CITY OF PROVIDENCE
PUBLIC SERV ENG
112 UNION ST
PROVIDENCE RI 02903

\$

HS

PROV AREA

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.

RECEIVED
MAY 30 3 40 PM '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	MAY 1978		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	3500 35760	MERCURY VAPOR VEAZIE	NO CHARGE ST 0043-00	ALL NIGHT	20 DAYS DATE	@ .1276 05-12-78	2.55	
03X	INSTL ORDER	3500 35761	MERCURY VAPOR JOY	NO CHARGE ST 0003-00	ALL NIGHT	20 DAYS DATE	@ .1276 05-12-78	2.55	
04H	REMOV ORDER	7000 35743	MERCURY VAPOR UNION	METAL ST 0001-00	ALL NIGHT	24 DAYS DATE	@ .2124 05-08-78	5.10CR	
04H	REMOV ORDER	7000 35743	MERCURY VAPOR UNION	METAL ST 0003-00	ALL NIGHT	24 DAYS DATE	@ .2124 05-08-78	5.10CR	
04H	REMOV ORDER	7000 35743	MERCURY VAPOR UNION	METAL ST 0005-00	ALL NIGHT	24 DAYS DATE	@ .2124 05-08-78	5.10CR	
04H	REMOV ORDER	7000 35743	MERCURY VAPOR UNION	METAL ST 0007-00	ALL NIGHT	24 DAYS DATE	@ .2124 05-08-78	5.10CR	
04H	REMOV ORDER	7000 35743	MERCURY VAPOR UNION	METAL ST 0002-00	ALL NIGHT	24 DAYS DATE	@ .2124 05-08-78	5.10CR	

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	MAY 1978		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04H	REMOV ORDER	7000 35743	MERCURY VAPOR UNION	METAL ST 0004-00	ALL NIGHT	24 DAYS DATE	@ .2124 05-08-78	5.10CR	
04X	REMOV ORDER	7000 35723	MERCURY VAPOR DEPASQUALE	NO CHARGE AV 0011-50	ALL NIGHT	48 DAYS DATE	@ .1558 04-14-78	7.48CR	
04X	REMOV ORDER	7000 35741	MERCURY VAPOR DEPASQUALE	NO CHARGE ST 0012-50	ALL NIGHT	30 DAYS DATE	@ .1558 05-02-78	4.67CR	
17H	REMOV ORDER	15000 35757	MERCURY VAPOR RICHMOND	METAL ST 0003-00	ALL NIGHT	24 DAYS DATE	@ .2745 05-08-78	6.59CR	
17X	REMOV ORDER	15000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0156-00	ALL NIGHT	43 DAYS DATE	@ .2180 04-19-78	9.37CR	
17X	REMOV ORDER	15000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0149-00	ALL NIGHT	43 DAYS DATE	@ .2180 04-19-78	9.37CR	
17X	REMOV ORDER	15000 35717	MERCURY VAPOR ATWELLS	NO CHARGE AV 0161-00	ALL NIGHT	43 DAYS DATE	@ .2180 04-19-78	9.37CR	

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	MAY	1978 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0159-00	ALL NIGHT	43 DAYS @ .2180 DATE 04-19-78		9.37CR
17X	REMOV ORDER	15000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0160-00	ALL NIGHT	43 DAYS @ .2180 DATE 04-19-78		9.37CR
17X	REMOV ORDER	15000 35724	MERCURY VAPOR KINSLEY	NO CHARGE AV 0040-00	ALL NIGHT	41 DAYS @ .2180 DATE 04-21-78		8.94CR
05H	REMOV ORDER	21000 33226	MERCURY VAPOR PINE	METAL ST 0006-00	ALL NIGHT	36 DAYS @ .3228 DATE 04-26-78		11.62CR
05X	INSTL ORDER	21000 35518	MERCURY VAPOR HARRIS	NO CHARGE AV 0005-00	ALL NIGHT	48 DAYS @ .2663 DATE 04-14-78		12.78
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0150-00	ALL NIGHT	43 DAYS @ .2663 DATE 04-19-78		11.45
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0154-00	ALL NIGHT	43 DAYS @ .2663 DATE 04-19-78		11.45

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	MAY	1978 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0147-00	ALL NIGHT	43 DAYS DATE	@ .2663 04-19-78	11.45
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0156-00	ALL NIGHT	43 DAYS DATE	@ .2663 04-19-78	11.45
05X	INSTL ORDER	21000 35717	MERCURY VAPOR ATWELLS	NO CHARGE AV 0161-00	ALL NIGHT	43 DAYS DATE	@ .2663 04-19-78	11.45
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0152-50	ALL NIGHT	43 DAYS DATE	@ .2663 04-19-78	11.45
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0160-00	ALL NIGHT	43 DAYS DATE	@ .2663 04-19-78	11.45
05X	INSTL ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0159-00	ALL NIGHT	43 DAYS DATE	@ .2663 04-19-78	11.45
05X	INSTL ORDER	21000 35724	MERCURY VAPOR KINSLEY	NO CHARGE AV 0040-00	ALL NIGHT	41 DAYS DATE	@ .2663 04-21-78	10.92

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	MAY		1978 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
05X	REMOV ORDER	21000 35716	MERCURY VAPOR ATWELLS	NO CHARGE AV 0142-00	ALL NIGHT	41 DAYS DATE	@ .2663 04-21-78	10.92CR	
05X	IN STL ORDER	21000 35757	MERCURY VAPOR RICHMOND	NO CHARGE ST 0003-00	ALL NIGHT	24 DAYS DATE	@ .2663 05-08-78	6.39	
06H	IN STL ORDER	60000 33226	MERCURY VAPOR PINE	METAL ST 0006-00	ALL NIGHT	36 DAYS DATE	@ .5661 04-26-78	20.38	
					TOTAL ACTIVITY	FOR MONTH		19.50	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

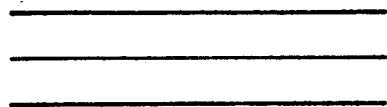
ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	MAY	1978 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	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	8615	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,426.20
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	166	7000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	1,072.36
04X	2368	7000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,224.32
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	456	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,807.60

THE NARRAGANSETT ELECTRIC COMPANY

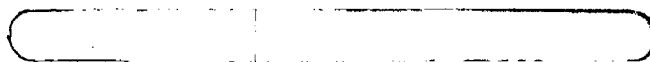
LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	MAY 1978	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	525	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	3,480.75
05H	972	21000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	9,545.04
05X	2010	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,281.00
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	209	60000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,598.98
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
MONTHLY CHARGES								84,482.29
MONTHLY ACTIVITY								19.50
TOTAL								84,501.79

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.



Please
Put Stamp here.
The Post Office
will not deliver
mail without
postage.



P.O. Box 1210
Providence, RI 02901