



Narragansett Electric

No. 300

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 31	APR 30	S7				LIGHTING	103,332.69
						PREV BAL	122,330.79
						INT	-1,529.13

Your account number	Demand	Fuel factor per KWH	Month	Total
60100-850000			APR 81	227,192.61

For service at

PROV AREA

Supply no.

FILED
MAY 7 11 53 AM '81
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY COUNCIL
MAY 14 1981

APPROVED:

Rose M. Mendonca CLERK

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
APR 81	60100-850000	227,192.61

Δ

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

Narragansett Electric

Amount Paid
(if different from above)

\$

CITY OF PROVIDENCE
CONTROLLER OFFICE
% STEVE PITASSI
112 UNION ST
PROV, RI 02903

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. _____

0. *

Detail	86,749.02	+
Fuel	16,373.48	+
Cons.	210.19	+
	103,332.69	◊

Int.	1,529.13	+
Bal.	122,330.79	+
*	227,192.61	*

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	APRIL 1981		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 56587	MERCURY VAPOR CANTON	NO CHARGE ST 0017-00	ALL NIGHT	49 DAYS DATE	@ .1276 03-13-81	6.25	
03X	INSTL ORDER	4000 56586	MERCURY VAPOR SEAMANS	NO CHARGE ST 0027-00	ALL NIGHT	49 DAYS DATE	@ .1276 03-13-81	6.25	
03X	REMOV ORDER	4000 56588	MERCURY VAPOR RIVER	NO CHARGE RD 0003-00	ALL NIGHT	43 DAYS DATE	@ .1276 03-19-81	5.49CR	
03X	REMOV ORDER	4000 56588	MERCURY VAPOR RIVER	NO CHARGE RD 0019-00	ALL NIGHT	43 DAYS DATE	@ .1276 03-19-81	5.49CR	
03X	REMOV ORDER	4000 56588	MERCURY VAPOR RIVER	NO CHARGE RD 0005-00	ALL NIGHT	43 DAYS DATE	@ .1276 03-19-81	5.49CR	
03X	REMOV ORDER	4000 56588	MERCURY VAPOR RIVER	NO CHARGE RD 0018-00	ALL NIGHT	43 DAYS DATE	@ .1276 03-19-81	5.49CR	
03X	REMOV ORDER	4000 56588	MERCURY VAPOR RIVER	NO CHARGE RD 0004-00	ALL NIGHT	43 DAYS DATE	@ .1276 03-19-81	5.49CR	

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	APRIL 1981		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 56607	MERCURY VAPOR PLYMOUTH ST	NO CHARGE 0005-00	ALL NIGHT	42 DAYS DATE	@ .1276 03-20-81	5.36	
04X	INSTL ORDER	8000 56588	MERCURY VAPOR RIVER RD	NO CHARGE 0019-00	ALL NIGHT	43 DAYS DATE	@ .1558 03-19-81	6.70	
04X	INSTL ORDER	8000 56588	MERCURY VAPOR RIVER RD	NO CHARGE 0003-00	ALL NIGHT	43 DAYS DATE	@ .1558 03-19-81	6.70	
04X	INSTL ORDER	8000 56588	MERCURY VAPOR RIVER RD	NO CHARGE 0004-00	ALL NIGHT	43 DAYS DATE	@ .1558 03-19-81	6.70	
04X	INSTL ORDER	8000 56588	MERCURY VAPOR RIVER RD	NO CHARGE 0005-00	ALL NIGHT	43 DAYS DATE	@ .1558 03-19-81	6.70	
04X	INSTL ORDER	8000 56588	MERCURY VAPOR RIVER RD	NO CHARGE 0018-00	ALL NIGHT	43 DAYS DATE	@ .1558 03-19-81	6.70	
17H	REMOV ORDER	15000 56615	MERCURY VAPOR BROADWAY	METAL 00033-00	ALL NIGHT	44 DAYS DATE	@ .2745 03-18-81	12.06CR	

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	APRIL 1981		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17H	REMOV ORDER	15000 56617	MERCURY VAPOR WESTMINSTER ST	METAL 0087-00	ALL NIGHT	44 DAYS DATE	@ .2745 03-18-81	12.08CR	
17H	REMOV ORDER	15000 56616	MERCURY VAPOR CLIFFORD ST	METAL 0006-00	ALL NIGHT	44 DAYS DATE	@ .2745 03-18-81	12.08CR	
17H	REMOV ORDER	15000 56615	MERCURY VAPOR BROADWAY	METAL 0019-00	ALL NIGHT	44 DAYS DATE	@ .2745 03-18-81	12.08CR	
17H	REMOV ORDER	15000 56636	MERCURY VAPOR DEAN ST	METAL 0003-00	ALL NIGHT	39 DAYS DATE	@ .2745 03-23-81	10.71CR	
17H	REMOV ORDER	15000 56676	MERCURY VAPOR BROADWAY	METAL 0043-00	ALL NIGHT	29 DAYS DATE	@ .2745 04-02-81	7.96CR	
17X	REMOV ORDER	15000 56556	MERCURY VAPOR NO MAIN ST	NO CHARGE 0242-50	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-81	10.68CR	
17X	REMOV ORDER	15000 56556	MERCURY VAPOR NO MAIN ST	NO CHARGE 0129-00	ALL NIGHT	49 DAYS DATE	@ .2180 03-13-81	10.68CR	

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	APRIL 1981		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 56613	MERCURY VAPOR EAGLE	NO CHARGE ST 0006-5C	ALL NIGHT	42 DAYS DATE	@ .2180 03-20-81	9.16	CR
05H	INSTL ORDER	22000 56616	MERCURY VAPOR CLIFFORD	METAL ST 0006-00	ALL NIGHT	44 DAYS DATE	@ .3228 03-18-81	14.20	
05H	INSTL ORDER	22000 56615	MERCURY VAPOR BROADWAY	METAL 00 0033-00	ALL NIGHT	44 DAYS DATE	@ .3228 03-18-81	14.20	
05H	INSTL ORDER	22000 56615	MERCURY VAPOR BROADWAY	METAL 00 0019-00	ALL NIGHT	44 DAYS DATE	@ .3228 03-18-81	14.20	
05H	INSTL ORDER	22000 56617	MERCURY VAPOR WESTMINSTER	METAL ST 0087-00	ALL NIGHT	44 DAYS DATE	@ .3228 03-18-81	14.20	
05H	INSTL ORDER	22000 56636	MERCURY VAPOR DEAN	METAL ST 0003-00	ALL NIGHT	39 DAYS DATE	@ .3228 03-23-81	12.59	
05H	INSTL ORDER	22000 56676	MERCURY VAPOR BROADWAY	METAL 00 0043-00	ALL NIGHT	29 DAYS DATE	@ .3228 04-02-81	9.36	

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		507	APRIL	1981
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 56556	MERCURY VAPOR NO MAIN	NO CHARGE ST 0129-00	ALL NIGHT	49 DAYS DATE	@ .2663 03-13-81	13.05
05X	INSTL ORDER	22000 56556	MERCURY VAPOR NO MAIN	NO CHARGE ST 0242-50	ALL NIGHT	49 DAYS DATE	@ .2663 03-13-81	13.05
05X	INSTL ORDER	22000 56613	MERCURY VAPOR EAGLE	NO CHARGE ST 0006-50	ALL NIGHT	42 DAYS DATE	@ .2663 03-20-81	11.18
07X	INSTL ORDER	30000 56597	SODIUM VAPOR SMITH	NO CHARGE ST 0141-35	ALL NIGHT	50 DAYS DATE	@ .2995 03-12-81	14.98
07X	INSTL ORDER	30000 56600	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0135-00	ALL NIGHT	44 DAYS DATE	@ .2995 03-18-81	13.18
TOTAL ACTIVITY						FOR MONTH		70.59

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	APRIL	1981
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
038	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	8595	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,348.60
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	2199	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	10,423.26
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
44X	15	10000		NO CHARGE	ALL NIGHT	63.36	5.2800	79.20

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	APRIL	19817
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	323	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	2,697.05
17X	261	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	1,730.43
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	845	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,297.90
05X	1823	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	14,766.30
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	227	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,458.41
07X	724	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	6,595.64
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

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		507	APRIL	1981
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
06H	190	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,271.80
09X	1	140000	SODIUM VAPOR	NO. CHARGE	ALL NIGHT	279.60	23.3000	23.30
						MONTHLY CHARGES		86,678.43
						MONTHLY ACTIVITY		70.59
						TOTAL		86,749.02
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.								