

**Narragansett Electric**

No. 540

Month
AUG84

280 MELROSE ST
PROVIDENCE 02901
TEL 781-0100

Previous Bill
PAY08/20

340437.21
111711.26CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description
JUL31	AUG31	S 7	0	0	1020289	LIGHTING
						INTEREST CHARGE

228725.95
Current Charges
110919.49
2859.07

IN CITY COUNCIL
SEP 20 1984

APPROVED:

Your account number
449 60100 8500000

[Signature]
KWH
0151800

Total Due
342504.51

For service at PROV AREA Supply no.
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
SEP 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

NARRAGANSETT ELECTRIC'S ENERGY EFFICIENT HOME
SHOWS YOU WAYS TO INCLUDE SIMPLE, AFFORDABLE
CONSERVATION MEASURES IN NEW HOME CONSTRUCTION.
IT ALSO PROVIDES VALUABLE ENERGY-SAVING IDEAS
FOR EXISTING HOMES. WE INVITE YOU TO VISIT THE
HOUSE AT 891 COWESETT RD., WARWICK, RI. HOURS:
2 PM TO 8 PM, WED.-FRI.; 10 AM TO 6 PM, SAT.;
NOON TO 6 PM ON SUN.

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
53 AUG84	449 60100 8500000	34250451

Narragansett Electric

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

△
Amount Paid
(If different from above)

\$

8
16
3
CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

RA

449601008500000 0034250451

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.

Termination of Service to Elderly or Handicapped Persons

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at 781-0100 (Providence area) or the telephone number on the reverse side.

Narragansett Electric
P.O. Box 4994
Boston, MA 02233

My comments _____

Name _____ Acct. No. _____

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	AUGUST 1984		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 77571	MERCURY VAPOR PROMENADE ST	NO CHARGE 0038-00	ALL NIGHT	46 DAYS DATE	@ .2298 07-17-84	10.57CR	
17X	REMOV ORDER	15000 77565	MERCURY VAPOR HARRIS AV	NO CHARGE 9044-00	ALL NIGHT	42 DAYS DATE	@ .2298 07-21-84	9.65CR	
05X	INSTL ORDER	22000 55670	MERCURY VAPOR KINSLEY AV	NO CHARGE 0007-50	ALL NIGHT	549 DAYS DATE	@ .2831 03-01-83	155.42	
05X	INSTL ORDER	22000 77571	MERCURY VAPOR PROMENADE ST	NO CHARGE 0038-00	ALL NIGHT	46 DAYS DATE	@ .2831 07-17-84	13.02	
05X	INSTL ORDER	22000 77565	MERCURY VAPOR HARRIS AV	NO CHARGE 9044-00	ALL NIGHT	42 DAYS DATE	@ .2831 07-21-84	11.89	
05X	INSTL ORDER	22000 77558	MERCURY VAPOR NEUTCONKANUT RD	NO CHARGE 0005-00	ALL NIGHT	39 DAYS DATE	@ .2831 07-24-84	11.04	
05X	INSTL ORDER	22000 77558	MERCURY VAPOR NEUTCONKANUT RD	NO CHARGE 0007-00	ALL NIGHT	39 DAYS DATE	@ .2831 07-24-84	11.04	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1984	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	INSTL ORDER	22000 77557	MERCURY VAPOR DIXON	NO CHARGE ST 0010-00	ALL NIGHT	38 DAYS DATE	@ .2831 07-25-84	10.76
09X	REMOV ORDER	140000 55670	SODIUM VAPOR KINSLEY	NO CHARGE AV 0007-50	ALL NIGHT	549 DAYS DATE	@ .8147 03-01-83	447.27CR
					TOTAL ACTIVITY	FOR MONTH		254.32CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1984	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	42.00	3.5000	3.50
50H	14	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	48.02
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	71.52	5.9600	5.96
03H	24	4000	MERCURY VAPOR	METAL	ALL NIGHT	71.52	5.9600	143.04
03X	8520	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	49.56	4.1300	35,187.60
03D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	71.52	5.9600	5.96
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	82.56	6.8800	13.76
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	82.56	6.8800	1,259.04
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	82.56	6.8800	20.64
04H	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	82.56	6.8800	928.80
04X	2262	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,423.10
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	168.36	14.0300	14.03

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	AUGUST 1984	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	15	10000		NO CHARGE	ALL NIGHT	67.44	5.6200	84.30
17H	256	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,257.92
17X	175	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	83.88	6.9900	1,223.25
64H	31	21000		METAL	ALL NIGHT	146.04	12.1700	377.27
73H	3	21000		METAL	ALL NIGHT	228.60	19.0500	57.15
05H	823	22000	MERCURY VAPOR	METAL	ALL NIGHT	125.28	10.4400	8,592.12
05X	1838	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,825.18
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	125.28	10.4400	10.44
07H	296	30000	SODIUM VAPOR	METAL	ALL NIGHT	138.36	11.5300	3,412.88
07X	923	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	116.40	9.7000	8,953.10
43H	14	30000		METAL	ALL NIGHT	210.00	17.5000	245.00
75H	6	30000		METAL	ALL NIGHT	254.76	21.2300	127.38

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	AUGUST 1984	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
75X	6	30000		NO CHARGE	ALL NIGHT	232.80	19.4000	116.40
08H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	159.48	13.2900	26.58
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	137.52	11.4600	22.92
67H	2	60000		METAL	ALL NIGHT	208.74	17.3950	34.79
06H	172	63000	MERCURY VAPOR	METAL	ALL NIGHT	219.72	18.3100	3,149.32
09X	1	140000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	297.36	24.7800	24.78
						MONTHLY CHARGES		93,594.23
						MONTHLY ACTIVITY		
						TOTAL		93,339.91
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.								