



Narragansett Electric

79

Month
DEC84

280 MELROSE ST
PROVIDENCE 02901
TEL 781-0100

Previous Bill 375677.19

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
NOV30	DEC31	S 7	0	0	1542475	LIGHTING INTEREST CHARGE	375677.19 Current Charges 120504.79 4695.96
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0157500		500877.94

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE JAN 23, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

OUR ENERGY EFFICIENT HOME IN WARWICK, RHODE ISLAND, WILL BE DECORATED FOR THE HOLIDAY SEASON. IF YOU VISIT THE HOUSE, YOU'LL RECEIVE AN ENERGY CONSERVATION GIFT. IT IS LOCATED AT: 891 COWESSET ROAD.

IN CITY COUNCIL

JAN 17 1985

APPROVED:

Green Newman

State sales tax included when required by law **CLERK**

Detach
here →

Please return this stub with your payment

Month	Your account Number	Amount now due
53 DEC84	449 60100 8500000	500877.94

Narragansett Electric

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

Δ
Amount Paid
(if different from above)

\$120,506.99

Sept 1984
Oct 1984

113,441.69
116,883.07

8
16 3

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

RA

449601008500000 0050087794

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.

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	\$07	DECEMBER 1984	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 77967	MERCURY VAPOR WATERMAN	METAL ST 0030-00	ALL NIGHT	43 DAYS DATE	@ .2900 11-19-84	12.47CR
17H	REMOV ORDER	15000 77945	MERCURY VAPOR POND	METAL ST 0002-00	ALL NIGHT	35 DAYS DATE	@ .2900 11-27-84	10.15CR
17H	REMOV ORDER	15000 77950	MERCURY VAPOR BENEFIT	METAL ST 0045-00	ALL NIGHT	33 DAYS DATE	@ .2900 11-29-84	9.57CR
05H	INSTL ORDER	22000 77967	MERCURY VAPOR WATERMAN	METAL ST 0030-00	ALL NIGHT	43 DAYS DATE	@ .3432 11-19-84	14.76
05H	INSTL ORDER	22000 77950	MERCURY VAPOR BENEFIT	METAL ST 0045-00	ALL NIGHT	33 DAYS DATE	@ .3432 11-29-84	11.33
05X	INSTL ORDER	22000 77945	MERCURY VAPOR POND	NO CHARGE ST 0002-00	ALL NIGHT	35 DAYS DATE	@ .2831 11-27-84	9.91
07X	INSTL ORDER	30000 77831	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0151-00	ALL NIGHT	52 DAYS DATE	@ .3189 11-10-84	16.58
TOTAL ACTIVITY FOR MONTH								20.39

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1984	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	42.00	3.5000	3.50
50H	14	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	48.02
038	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	8516	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	49.56	4.1300	35,171.08
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	2272	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,473.60
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
47-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	DECEMBER 1984	3

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	255	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,249.10
17X	171	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	83.88	6.9900	1,195.29
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	1848	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,911.28
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	927	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	116.40	9.7000	8,991.90
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	DECEMBER 1984	4
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
25X	4	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.28	15.4400	61.76
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
MONTHLY CHARGES								93,753.31
MONTHLY ACTIVITY								
TOTAL								93,773.70

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.