



**Narragansett Electric**

626

Month  
OCT84

280 MELROSE ST  
PROVIDENCE 02901  
TEL 781-0100

Previous Bill

244895.32

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
SEP30	OCT31	S 7	0	0	1332809	LIGHTING INTEREST CHARGE	244895.32 Current Charges 116883.07 3061.19
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0157500		364839.58

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE NOV 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

CONSERVATION REMINDER: WITH WINTER WINDS JUST AROUND THE CORNER, NOW'S THE TIME TO REPLACE BROKEN WINDOW PANES. DON'T FORGET CELLAR WINDOWS, SINCE THEY ARE A MAJOR ENTRY POINT FOR DRAFTS.

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 OCT84	449 60100 8500000	36483958

**Narragansett Electric**

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

Δ  
Amount Paid  
(If different from above)  
\$ 116883.07

8  
3  
16

CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST  
PROVIDENCE RI 02903

**IN CITY COUNCIL**

**NOV 15 1984**

APPROVED:

*Richard R. Christ* CLERK  
First Deputy

RA

449601008500000 0036483958

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. \_\_\_\_\_

FILED  
NOV 2 8 27 AM '84  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

# 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	OCTOBER 1984	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 77652	MERCURY VAPOR TUCKWOTTON ST	NO CHARGE 0003-00	ALL NIGHT	83 DAYS DATE	@ .1358 08-10-84	11.27
03X	REMOV ORDER	4000 77684	MERCURY VAPOR FREEMAN PK	NO CHARGE 0001-00	ALL NIGHT	55 DAYS DATE	@ .1358 09-07-84	7.47CR
03X	REMOV ORDER	4000 77684	MERCURY VAPOR FREEMAN PK	NO CHARGE 0002-00	ALL NIGHT	55 DAYS DATE	@ .1358 09-07-84	7.47CR
04X	INSTL ORDER	8000 77684	MERCURY VAPOR FREEMAN PK	NO CHARGE 0002-00	ALL NIGHT	55 DAYS DATE	@ .1660 09-07-84	9.13
04X	INSTL ORDER	8000 77684	MERCURY VAPOR FREEMAN PK	NO CHARGE 0001-00	ALL NIGHT	55 DAYS DATE	@ .1660 09-07-84	9.13
04X	INSTL ORDER	8000 77730	MERCURY VAPOR TRENT ST	NO CHARGE 0001-00	ALL NIGHT	29 DAYS DATE	@ .1660 10-03-84	4.81
04X	INSTL ORDER	8000 77728	MERCURY VAPOR HAROLD ST	NO CHARGE 0020-00	ALL NIGHT	29 DAYS DATE	@ .1660 10-03-84	4.81

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1984		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04X	INSTL ORDER	8000 77730	MERCURY VAPOR TRENT ST	NO CHARGE 0002-00	ALL NIGHT	29 DAYS DATE	@ .1660 10-03-84	4.81	
05X	INSTL ORDER	22000 77585	MERCURY VAPOR BRANCH AV	NO CHARGE 0078-00	ALL NIGHT	105 DAYS DATE	@ .2831 07-19-84	29.73	
25X	INSTL ORDER	50000 77719	SODIUM VAPOR HYACINTH ST	NO CHARGE 0001-84	ALL NIGHT	42 DAYS DATE	@ .5076 09-20-84	21.32	
25X	INSTL ORDER	50000 77719	SODIUM VAPOR HYACINTH ST	NO CHARGE 0001-84	ALL NIGHT	42 DAYS DATE	@ .5076 09-20-84	21.32	
25X	INSTL ORDER	50000 77742	SODIUM VAPOR HARWOL CT	NO CHARGE 0001-84	ALL NIGHT	37 DAYS DATE	@ .5076 09-25-84	18.78	
25X	INSTL ORDER	50000 77742	SODIUM VAPOR HARWOL CT	NO CHARGE 0001-84	ALL NIGHT	37 DAYS DATE	@ .5076 09-25-84	18.78	
TOTAL ACTIVITY						FOR MONTH		138.95	

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49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	OCTOBER 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	8517	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	49.56	4.1300	35,175.21
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	2266	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,443.30
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	168.36	14.0300	14.03

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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	SD7	OCTOBER 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	255	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,249.10
17X	172	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	83.88	6.9900	1,202.28
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	1845	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,885.45
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
44-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 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
						MONTHLY CHARGES		93,646.54
						MONTHLY ACTIVITY		
						TOTAL		93,785.49

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.