



# Narragansett Electric

108

Month  
JAN85  
280 MELROSE ST  
PROVIDENCE 02901  
TEL 781-0100

Previous Bill	500877.94
PAY01/17	116883.07CR
PAY01/17	113441.69CR
PAY01/16	118583.10CR
Balance Due	151970.08
Current Charges	116895.66
LIGHTING	1899.63
INTEREST CHARGE	

From	To	Rate	Previous Reading	Present Reading	KWH used	Description
DEC31	JAN31	S 7	0	0	1499975	LIGHTING
						INTEREST CHARGE

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0128100	270765.37

For service at **PROV AREA** Supply no.  
**AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE FEB 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.**

BEST WISHES FOR 1985. OUR GOAL FOR THE NEW YEAR IS TO PROVIDE EVEN BETTER SERVICE TO OUR CUSTOMERS. IF YOU FEEL THAT ANY AREA OF OUR SERVICE TO YOU COULD BE IMPROVED, PLEASE WRITE TO OUR DISTRICT MANAGER, WILLIAM WATKINS, JR., AT, NARRAGANSETT ELECTRIC CO., 280 MELROSE ST., PROVIDENCE RI 02907.

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 JAN85	449 60100 8500000	27076537

**IN CITY COUNCIL**

**FEB 7 1985**

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

△ Amount Paid  
(If different from above)

\$ 116 895.66

APPROVED:

*Deem M... Clerk*

8  
16 3  
CITY OF PROVIDENCE  
FINANCE OFFICE  
CITY  
PROVIDENCE RI 02903

RA

449601008500000 0027076537

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.

FEB 19 10 55 AM '85  
RECEIVED  
CREDIT DEPARTMENT

My comments \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Name \_\_\_\_\_ Acct. No. \_\_\_\_\_

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JANUARY 1985	PAGE 3
------------------------------------	-------------------------------------	---------------------------------	-------------	-------------------------------	-----------

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								93,766.04
MONTHLY ACTIVITY								
TOTAL								93,766.04

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.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JANUARY 1985	PAGE 1
------------------------------------	-------------------------------------	---------------------------------	-------------	-------------------------------	-----------

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	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 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JANUARY 1985	PAGE 2
------------------------------------	-------------------------------------	---------------------------------	-------------	-------------------------------	-----------

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	252	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,222.64
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	825	22000	MERCURY VAPOR	METAL	ALL NIGHT	125.28	10.4400	8,613.00
05X	1849	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,919.89
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	928	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	116.40	9.7000	9,001.60
43H	14	30000		METAL	ALL NIGHT	210.00	17.5000	245.00
75H	6	30000		METAL	ALL NIGHT	254.76	21.2300	127.38