



Narragansett Electric

645

Month
NOV84

280 MELROSE ST
PROVIDENCE 02901
TEL 781-0100

Previous Bill
PAY10/25

364839.58
110919.49CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due	Description	Current Charges
OCT31	NOV30	S 7	0	0	1432237	253920.09	LIGHTING	118583.10
							INTEREST CHARGE	3174.00
Your account number			Demand		Fuel factor per KWH		Total Due	
449,60100 8500000					0157500		375677.19	

For service at PROV AREA
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
DEC 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

Supply no.

WE INVITE YOU TO VISIT OUR ENERGY EFFICIENT HOME
DURING THE NEW WINTER HOURS OF 11 AM TO 4 PM,
WEDNESDAY THROUGH SUNDAY. THE HOUSE IS LOCATED AT:

891 COWESETT ROAD
WARWICK, R.I.

IN CITY COUNCIL

DEC 6 1984

APPROVED:

Detach
here →

State sales tax included - ~~with 2% add-on~~

Please return this stub with your payment

53

Month Your account Number Amount now due

NOV84 | 449 60100 8500000 | 37567719

Narragansett Electric

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

Δ
Amount Paid
(if different from above)

\$118583.10

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

RA

449601008500000 0037567719

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 comment _____

Name _____ Acct. No. _____

FILED
Nov 29 12 23 PM '84
DEPT. OF PUB. UTILITIES
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	NOVEMBER 1984	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 77729	MERCURY VAPOR GREELEY	NO CHARGE ST 0016-00	ALL NIGHT	59 DAYS DATE	@ .1660 10-03-84	9.79
17X	REMOV ORDER	15000 77884	MERCURY VAPOR NO MAIN	NO CHARGE ST 0230-00	ALL NIGHT	30 DAYS DATE	@ .2298 11-01-84	6.89CR
05X	INSTL ORDER	22000 77759	MERCURY VAPOR DOUGLAS	NO CHARGE AV 0013-00	ALL NIGHT	46 DAYS DATE	@ .2831 10-16-84	13.02
05X	INSTL ORDER	22000 77884	MERCURY VAPOR NO MAIN	NO CHARGE ST 0230-00	ALL NIGHT	30 DAYS DATE	@ .2831 11-01-84	8.49
					TOTAL ACTIVITY	FOR MONTH		24.41

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Nov 29 12 23 PM '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	NOVEMBER 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
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	2271	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,468.55
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	S07	NOVEMBER 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	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	1846	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,894.06
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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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	NOVEMBER 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		93,738.03
						MONTHLY ACTIVITY		
						TOTAL		93,762.44

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.

FILED

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