



**Narragansett Electric**

569

Month  
SEP84

280 MELROSE ST  
PROVIDENCE 02901  
TEL 781-0100

Previous Bill  
PAY09/17

342504.51  
212673.76CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
AUG31	SEP30	S 7	0	0	1145226	LIGHTING INTEREST CHARGE	129830.75 Current Charges 113441.69 1622.88
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0151800		244895.32

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE OCT 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

SOME OF OUR CUSTOMERS USE LIFE-SUSTAINING EQUIPMENT IN THEIR HOMES. THESE CUSTOMERS ARE DEPENDENT ON SUCH ITEMS AS IRON LUNGS, RESPIRATORS, KIDNEY MACHINES, SUCTION PUMPS, AND ROCKING BEDS- ALL RUN BY ELECTRICITY. IF A MEMBER OF YOUR FAMILY USES ANY OF THESE MACHINES, CALL OR WRITE TO YOUR NEAREST NARRAGANSETT ELECTRIC OFFICE.

THIS INFORMATION WILL ASSIST US IN GETTING HELP TO YOU ON AN EMERGENCY BASIS IF YOU LOSE ELECTRICAL SERVICE.

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 SEP84	449 60100 8500000	24489532

**Narragansett Electric**

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

Δ  
Amount Paid  
(If different from above)  
\$113441.69

**IN CITY COUNCIL**

OCT 1 1984

APPROVED:

CITY OF PROVIDENCE  
CONTROLLER OFFICE  
112 UNION ST  
PROVIDENCE RI 02903

*William M. Moulton* CLERK

RA

449601008500000 0024489532

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 \_\_\_\_\_

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.  
OCT 10 55 AM '84

FILED

# 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	SEPTEMBER 1984	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 77671	MERCURY VAPOR TIDD	NO CHARGE ST 0003-00	ALL NIGHT	93 DAYS DATE	% .1358 06-30-84	12.63CR
03X	REMOV ORDER	4000 77671	MERCURY VAPOR TIDD	NO CHARGE ST 0001-00	ALL NIGHT	93 DAYS DATE	% .1358 06-30-84	12.63CR
03X	REMOV ORDER	4000 77671	MERCURY VAPOR TIDD	NO CHARGE ST 0002-00	ALL NIGHT	93 DAYS DATE	% .1358 06-30-84	12.63CR
04X	INSTL ORDER	8000 77671	MERCURY VAPOR TIDD	NO CHARGE ST 0003-00	ALL NIGHT	93 DAYS DATE	% .1660 06-30-84	15.44
04X	INSTL ORDER	8000 77669	MERCURY VAPOR MATSON	NO CHARGE ST 0004-00	ALL NIGHT	93 DAYS DATE	% .1660 06-30-84	15.44
04X	INSTL ORDER	8000 77669	MERCURY VAPOR MATSON	NO CHARGE ST 0002-00	ALL NIGHT	93 DAYS DATE	% .1660 06-30-84	15.44
04X	INSTL ORDER	8000 77670	MERCURY VAPOR SUFFOLK	NO CHARGE ST 0002-00	ALL NIGHT	93 DAYS DATE	% .1660 06-30-84	15.44

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1984	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 77671	MERCURY VAPOR TIDD	NO CHARGE ST 0002-00	ALL NIGHT	93 DAYS DATE	% .1660 06-30-84	15.44
04X	INSTL ORDER	8000 77671	MERCURY VAPOR TIDD	NO CHARGE ST 0001-00	ALL NIGHT	93 DAYS DATE	% .1660 06-30-84	15.44
04X	REMOV ORDER	8000 77594	MERCURY VAPOR NIANTIC	NO CHARGE AV 0018-00	ALL NIGHT	61 DAYS DATE	% .1660 08-01-84	10.13CR
04X	REMOV ORDER	8000 77594	MERCURY VAPOR NIANTIC	NO CHARGE AV 0019-00	ALL NIGHT	61 DAYS DATE	% .1660 08-01-84	10.13CR
04X	INSTL ORDER	8000 77587	MERCURY VAPOR CORY	NO CHARGE ST 0006-00	ALL NIGHT	61 DAYS DATE	% .1660 08-01-84	10.13
04X	REMOV ORDER	8000 77594	MERCURY VAPOR NIANTIC	NO CHARGE AV 0017-00	ALL NIGHT	61 DAYS DATE	% .1660 08-01-84	10.13CR
04X	REMOV ORDER	8000 77594	MERCURY VAPOR NIANTIC	NO CHARGE AV 0020-00	ALL NIGHT	61 DAYS DATE	% .1660 08-01-84	10.13CR

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1984	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 77614	MERCURY VAPOR HUXLEY	NO CHARGE AV 0008-00	ALL NIGHT	58 DAYS DATE	% .1660 08-04-84	9.63
17H	REMOV ORDER	15000 77667	MERCURY VAPOR ANGELL	METAL ST 0037-00	ALL NIGHT	46 DAYS DATE	% .2900 08-16-84	13.34CR
17X	REMOV ORDER	15000 77683	MERCURY VAPOR VALLEY	NO CHARGE ST 0081-00	ALL NIGHT	21 DAYS DATE	% .2298 09-10-84	4.83CR
05H	INSTL ORDER	22000 77667	MERCURY VAPOR ANGELL	METAL ST 0037-00	ALL NIGHT	46 DAYS DATE	% .3432 08-16-84	15.79
05H	REMOV ORDER	22000 77682	MERCURY VAPOR EDDY	METAL ST 0043-00	ALL NIGHT	38 DAYS DATE	% .3432 08-24-84	13.04CR
05X	INSTL ORDER	22000 77683	MERCURY VAPOR VALLEY	NO CHARGE ST 0081-00	ALL NIGHT	21 DAYS DATE	% .2831 09-10-84	5.95
07X	INSTL ORDER	30000 77594	SODIUM VAPOR NIANTIC	NO CHARGE AV 0020-00	ALL NIGHT	61 DAYS DATE	% .3189 08-01-84	19.45

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
44-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1984	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 77594	SODIUM VAPOR NIANTIC	NO CHARGE AV 0018-00	ALL NIGHT	61 DAYS DATE	% .3189 08-01-84	19.45
07X	INSTL ORDER	30000 77594	SODIUM VAPOR NIANTIC	NO CHARGE AV 0019-00	ALL NIGHT	61 DAYS DATE	% .3189 08-01-84	19.45
07X	INSTL ORDER	30000 77594	SODIUM VAPOR NIANTIC	NO CHARGE AV 0017-00	ALL NIGHT	61 DAYS DATE	% .3189 08-01-84	19.45
					TOTAL ACTIVITY	FOR MONTH		102.32

# 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	SEPTEMBER 1984	5
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	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	SEPTEMBER 1984	6
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	173	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	83.88	6.9900	1,209.27
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	1844	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,876.84
058	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	SEPTEMBER 1984	7
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		93,607.13	
						MONTHLY ACTIVITY			
						TOTAL		93,709.45	
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR >INTEREST CHARGE> >SALES TAX>, IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.									

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR >INTEREST CHARGE>  
 >ARREARS, IF APPLICABLE.>SALES TAX>, IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.