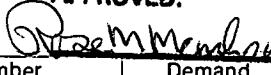




**Narragansett Electric** 236

Month **FEB86** 280 MELROSE ST  
PROVIDENCE RI 02901  
TEL 781-0100

Previous Bill 515630.43  
PAY02/21 118247.13CR  
PAY02/14 116349.02CR  
PAY02/05 114737.63CR  
Balance Due 166296.65  
Current Charges 113680.29  
Description  
LIGHTING 2078.71  
INTEREST CHARGE

From JAN31	To FEB28	Rate S 7	Previous Reading 0	Present Reading 0	KWH used 1261993	Description LIGHTING INTEREST CHARGE
<b>IN CITY COUNCIL</b> <b>APR 3 1986</b> <b>APPROVED:</b>  <b>CLERK</b>						
Your account number 449 60100 8500000		Demand		Fuel factor per KWH 0146600		Total Due 282055.65

For service at **PROV AREA** Supply no.  
**AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE**  
**MAR 24, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.**

**EFFECTIVE FEBRUARY 3 1986**

**PROVIDENCE GAS COMPANY**  
**100 WEYBOSSET STREET**  
**PROVIDENCE RI**

**WILL ACCEPT ELECTRIC BILL PAYMENTS**

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 FEB86	449 60100 8500000	28205565

**Narragansett Electric**

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

△  
Amount Paid  
(If different from above)

\$113680.29

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

RA

449601008500000 0028205565

**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:

Reviewing Officer, Division of Public Utilities and Carriers  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### **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 our Credit Department at 941-1400 (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 941-1400 (Providence Area) or the telephone number on the reverse side.

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

DEPT. OF CIV. CLERK  
PROVIDENCE, R.I.

MAR 19 2 35 PM '88

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

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	FEBRUARY 1986	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 85869	MERCURY VAPOR ARDWICK	NO CHARGE ST 0002-00	ALL NIGHT	82 DAYS DATE	@ .1341 12-09-85	11.00CR
03X	REMOV ORDER	4000 85870	MERCURY VAPOR LAKEWOOD	NO CHARGE DR 0001-00	ALL NIGHT	82 DAYS DATE	@ .1341 12-09-85	11.00CR
03X	REMOV ORDER	4000 85869	MERCURY VAPOR ARDWICK	NO CHARGE ST 0001-00	ALL NIGHT	82 DAYS DATE	@ .1341 12-09-85	11.00CR
03X	INSTL ORDER	4000 81362	MERCURY VAPOR DONELSON	NO CHARGE ST 0019-00	ALL NIGHT	73 DAYS DATE	@ .1341 12-18-85	9.79
04X	INSTL ORDER	8000 85869	MERCURY VAPOR ARDWICK	NO CHARGE ST 0002-00	ALL NIGHT	82 DAYS DATE	@ .1641 12-09-85	13.46
04X	INSTL ORDER	8000 85869	MERCURY VAPOR ARDWICK	NO CHARGE ST 0001-00	ALL NIGHT	82 DAYS DATE	@ .1641 12-09-85	13.46
04X	INSTL ORDER	8000 85870	MERCURY VAPOR LAKEWOOD	NO CHARGE DR 0001-00	ALL NIGHT	82 DAYS DATE	@ .1641 12-09-85	13.46

**FILED**

MAR 18 2 35 PM '86

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	FEBRUARY 1986	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 85885	MERCURY VAPOR WATERMAN	METAL ST 0022-00	ALL NIGHT	73 DAYS DATE	@ .2864 12-18-85	20.91CR
17H	REMOV ORDER	15000 85885	MERCURY VAPOR WATERMAN	METAL ST 0028-00	ALL NIGHT	73 DAYS DATE	@ .2864 12-18-85	20.91CR
05H	INSTL ORDER	22000 85885	MERCURY VAPOR WATERMAN	METAL ST 0028-00	ALL NIGHT	73 DAYS DATE	@ .3390 12-18-85	24.75
05H	INSTL ORDER	22000 85885	MERCURY VAPOR WATERMAN	METAL ST 0022-00	ALL NIGHT	73 DAYS DATE	@ .3390 12-18-85	24.75
					TOTAL ACTIVITY	FOR MONTH		24.85

FILED

MAR 18 2 35 PM '86

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	FEBRUARY 1986	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	41.52	3.4600	3.46
50H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	37.29
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	5.89
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	147.25
03X	8504	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,696.32
03D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	5.89
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	13.60
04D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,237.60
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	884.00
04X	2268	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,317.32
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86

FILED

MAR 18 2 35 PM '86

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	FEBRUARY 1986	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	31	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	171.74
17H	228	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	1,985.88
17X	155	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,069.50
64H	31	21000		METAL	ALL NIGHT	144.24	12.0200	372.62
73H	3	21000		METAL	ALL NIGHT	225.72	18.8100	56.43
05H	817	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,423.27
05X	1853	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,750.50
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,709.88
07X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,101.07
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70

FILED

MAR 18 2 35 PM '06

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	FEBRUARY 1986	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	229.68	19.1400	114.84
08H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	26.26
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	22.64
25X	5	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	76.25
67H	2	60000		METAL	ALL NIGHT	206.22	17.1850	34.37
06H	171	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,093.39
						MONTHLY CHARGES		92,769.45
						MONTHLY ACTIVITY		.
						TOTAL		92,794.30

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

FILED

MAR 18 2 35 PM '86

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.