



Narragansett Electric

517

Month **JUL86**
 280 MELROSE ST
 PROVIDENCE RI 02901
 TEL 781-0100

Previous Bill
 PAY07/11

467215.97
 99547.40CR

| From | To | Rate | Previous Reading | Present Reading | KWH used | Balance Due Description | |
|-------|-------|------|------------------|-----------------|----------|-------------------------|-----------|
| JUN30 | JUL31 | S 7 | 0 | 0 | 924308 | LIGHTING | 367668.57 |
| | | | | | | INTEREST CHARGE | 103449.22 |
| | | | | | | | 4595.86 |

IN CITY COUNCIL
SEP 4 1986

APPROVED:

Your account number **449 60100 8500000** or **0047300** factor per KWH

Total Due

449 60100 8500000

0047300

475713.65

For service at **PROV AREA**

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE AUG 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

**NOW IS THE PERFECT TIME TO
 LINE UP CONTRACTORS FOR THOSE
 ENERGY-EFFICIENCY IMPROVEMENTS
 TO YOUR HOME. BY CALLING NOW,
 YOU CAN AVOID THE AUTUMN RUSH.**

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

JUL86

449 60100 8500000

47571365

Narragansett Electric

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



Amount Paid
 (If different from above)

\$103449.22

8
 16

3

**CITY OF PROVIDENCE
 FINANCE OFFICE
 CITY
 PROVIDENCE RI 02903**

RA

449601008500000 0047571365

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 our toll free number shown on the 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 our toll free number shown on the 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 our toll free number shown on the reverse side.

My comments _____

Name _____ Acct. No. _____

PROVIDENCE, R.I.
DEPT. OF PUBLIC UTILITIES
AUG 21 2 05 PM '86
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 | JULY 1986 | | 1 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 003X | INSTL ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51 | |
| | | 91299 | HAWKINS | ST 0031-50 | | DATE | 06-30-86 | | |
| 003X | REMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51CR | |
| | | 91294 | WHITFORD | AV 0028-00 | | DATE | 06-30-86 | | |
| 003X | INSTL ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51 | |
| | | 91295 | RUGGLES | ST 0010-00 | | DATE | 06-30-86 | | |
| 003X | REMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51CR | |
| | | 91294 | WHITFORD | AV 0031-00 | | DATE | 06-30-86 | | |
| 003X | REMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51CR | |
| | | 91294 | WHITFORD | AV 0029-00 | | DATE | 06-30-86 | | |
| 003X | REMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51CR | |
| | | 91294 | WHITFORD | AV 0025-00 | | DATE | 06-30-86 | | |
| 003X | REMOV ORDER | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGH | 32 DAYS | @ .1341 | 4.51CR | |
| | | 91294 | WHITFORD | AV 0020-00 | | DATE | 06-30-86 | | |

132-9.6 2.75

6914-5

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 | JULY 1986 | | 2 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 004X | INSTL ORDER | 8000 91294 | MERCURY VAPOR WHITFORD | NO CHARGE AV 0029-00 | ALL NIGH | 32 DAYS DATE | @ .1641 06-30-86 | 5.61 | |
| 004X | INSTL ORDER | 8000 91294 | MERCURY VAPOR WHITFORD | NO CHARGE AV 0025-00 | ALL NIGH | 32 DAYS DATE | @ .1641 06-30-86 | 5.61 | |
| 004X | INSTL ORDER | 8000 91294 | MERCURY VAPOR WHITFRD | NO CHARGE AV 0020-00 | ALL NIGH | 32 DAYS DATE | @ .1641 06-30-86 | 5.61 | |
| 004X | INSTL ORDER | 8000 91294 | MERCURY VAPOR WHITFORD | NO CHARGE AV 0031-00 | ALL NIGH | 32 DAYS DATE | @ .1641 06-30-86 | 5.61 | |
| 004X | INSTL ORDER | 8000 91294 | MERCURY VAPOR WHITFORD | NO CHARGE AV 0028-00 | ALL NIGH | 32 DAYS DATE | @ .1641 06-30-86 | 5.61 | |
| 004X | REMOV ORDER | 8000 91296 | MERCURY VAPOR OAKLAND | NO CHARGE AV 0006-00 | ALL NIGH | 31 DAYS DATE | @ .1641 07-01-86 | 5.44CR | |
| 017H | REMOV ORDER | 15000 87219 | MERCURY VAPOR WATERMAN | METAL ST 0001-00 | ALL NIGH | 45 DAYS DATE | @ .2864 06-17-86 | 14.06CR | |

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6914.5

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 | JULY 1986 | 3 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 005H | INSTL ORDER | 22000 91268 | MERCURY VAPOR NO MAIN | METAL ST 0018-00 | ALL NIGH | 60 DAYS DATE | @ .3390 06-02-86 | 21.89 |
| 005H | INSTL ORDER | 22000 91268 | MERCURY VAPOR NO MAIN | METAL ST 0012-00 | ALL NIGH | 60 DAYS DATE | @ .3390 06-02-86 | 21.89 |
| 005H | INSTL ORDER | 22000 91268 | MERCURY VAPOR NO MAIN | METAL ST 0014-00 | ALL NIGH | 60 DAYS DATE | @ .3390 06-02-86 | 21.89 |
| 005H | INSTL ORDER | 22000 91268 | MERCURY VAPOR NO MAIN | METAL ST 0016-00 | ALL NIGH | 60 DAYS DATE | @ .3390 06-02-86 | 21.89 |
| 005H | INSTL ORDER | 22000 91268 | MERCURY VAPOR NO MAIN | METAL ST 0007-00 | ALL NIGH | 60 DAYS DATE | @ .3390 06-02-86 | 21.89 |
| 005H | INSTL ORDER | 22000 91268 | MERCURY VAPOR NO MAIN | METAL ST 0009-00 | ALL NIGH | 60 DAYS DATE | @ .3390 06-02-86 | 21.89 |
| 005H | INSTL ORDER | 22000 87219 | MERCURY VAPOR WATERMAN | METAL ST 0001-00 | ALL NIGH | 45 DAYS DATE | @ .3390 06-17-86 | 16.43 |

132-96 2-75

69145

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-96 277

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | | PAGE |
|--------------------------|------------------|--------------------|---------------------------|-------------------------|--------------|-----------------|----------------------|--------|------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | S07 | JULY 1986 | | 4 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 005X | INSTL ORDER | 22000 85967 | MERCURY VAPOR BRANCH | NO CHARGE AV 0121-00 | ALL NIGHT | 39 DAYS DATE | @ .2795 03-15-86 | 42.76 | |
| 005X | INSTL ORDER | 22000 85967 | MERCURY VAPOR BRANCH | NO CHARGE AV 0119-00 | ALL NIGHT | 39 DAYS DATE | @ .2795 03-15-86 | 42.76 | |
| 007X | INSTL ORDER | 30000 91296 | SODIUM VAPOR OAKLAND | NO CHARGE AV 0006-00 | ALL NIGHT | 31 DAYS DATE | @ .3146 07-01-86 | 10.35 | |
| 025X | INSTL ORDER | 50000 91321 | SODIUM VAPOR KILLINGLY | NO CHARGE ST 0022-00 | ALL NIGHT | 32 DAYS DATE | @ .5014 06-30-86 | 16.93 | |
| TOTAL ACTIVITY FOR MONTH | | | | | | | | 255.59 | |

132-9.6 2-75

6914.5

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2.7

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | | PAGE |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|-----------------------|-----------|------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | S07 | JULY | 1986 | 5 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 010G | 1 | 1000 | INCANDESCENT | METAL | ALL NIGHT | 41.52 | 3.4600 | 3.64 | |
| 050H | 11 | 1000 | INCANDESCENT | METAL | ALL NIGHT | 40.68 | 3.3900 | 39.23 | |
| 003B | 1 | 4000 | MERCURY VAPOR | WOOD | ALL NIGHT | 70.68 | 5.8900 | 6.09 | |
| 003H | 25 | 4000 | MERCURY VAPOR | METAL | ALL NIGHT | 70.68 | 5.8900 | 152.34 | |
| 003X | 8504 | 4000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 48.96 | 4.0800 | 36,426.03 | |
| 003D | 1 | 4000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 70.68 | 5.8900 | 6.09 | |
| 004A | 2 | 8000 | MERCURY VAPOR | WOOD | ALL NIGHT | 81.60 | 6.8000 | 14.28 | |
| 004D | 182 | 8000 | MERCURY VAPOR | RUSTIC | ALL NIGHT | 81.60 | 6.8000 | 1,299.30 | |
| 004G | 3 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 81.60 | 6.8000 | 21.42 | |
| 004H | 130 | 8000 | MERCURY VAPOR | METAL | ALL NIGHT | 81.60 | 6.8000 | 928.07 | |
| 004X | 2272 | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 59.88 | 4.9900 | 12,107.49 | |
| 014H | 1 | 10000 | INCANDESCENT | METAL | ALL NIGHT | 166.32 | 13.8600 | 15.08 | |

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6914-5

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 27

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | RATE | BILLING MONTH | PAGE | |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|-----------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | S07 | JULY 1986 | 6 | |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 044X | 31 | 10000 | | NO CHARGE | ALL NIGHT | 66.48 | 5.5400 | 178.26 |
| 017H | 229 | 15000 | MERCURY VAPOR | METAL | ALL NIGHT | 104.52 | 8.7100 | 2,139.76 |
| 017X | 159 | 15000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 82.80 | 6.9000 | 1,193.51 |
| 064H | 31 | 21000 | | METAL | ALL NIGHT | 144.24 | 12.0200 | 442.19 |
| 073H | 3 | 21000 | | METAL | ALL NIGHT | 225.72 | 18.8100 | 61.23 |
| 005H | 813 | 22000 | MERCURY VAPOR | METAL | ALL NIGHT | 123.72 | 10.3100 | 9,032.46 |
| 005X | 1853 | 22000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 102.00 | 8.5000 | 17,232.97 |
| 005B | 1 | 22000 | MERCURY VAPOR | WOOD | ALL NIGHT | 123.72 | 10.3100 | 11.11 |
| 007H | 326 | 30000 | SODIUM VAPOR | METAL | ALL NIGHT | 136.56 | 11.3800 | 3,897.75 |
| 007X | 950 | 30000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 114.84 | 9.5700 | 9,638.99 |
| 043H | 14 | 30000 | | METAL | ALL NIGHT | 207.36 | 17.2800 | 267.07 |
| 075H | 6 | 30000 | | METAL | ALL NIGHT | 251.40 | 20.9500 | 132.37 |

132-9.6 2-75

6914-5

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-9.6 2.7

| ACCOUNT NUMBER | | CUSTOMER NAME | | SERVICE COMMUNITY | | RATE | BILLING MONTH | | PAGE |
|------------------|------------------|--------------------|---------------|-------------------|--------------|---------------|----------------------|-----------|------|
| 49-60100-85000-0 | | CITY OF PROVIDENCE | | PROVIDENCE | | S07 | JULY 1986 | | 7 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL | |
| | | | TYPE | POLE | | | | | |
| 075X | 6 | 30000 | | NO CHARGE | ALL NIGHT | 229.68 | 19.1400 | 121.51 | |
| 008H | 2 | 50000 | SODIUM VAPOR | METAL | ALL NIGHT | 157.56 | 13.1300 | 27.94 | |
| 008X | 2 | 50000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 135.84 | 11.3200 | 24.32 | |
| 025X | 5 | 50000 | SODIUM VAPOR | NO CHARGE | ALL NIGHT | 183.00 | 15.2500 | 80.45 | |
| 067H | 2 | 60000 | | METAL | ALL NIGHT | 206.22 | 17.1850 | 38.22 | |
| 006H | 170 | 63000 | MERCURY VAPOR | METAL | ALL NIGHT | 217.08 | 18.0900 | 3,402.64 | |
| MONTHLY CHARGES | | | | | | | | 98,941.81 | |
| MONTHLY ACTIVITY | | | | | | | | 255.59 | |
| TOTAL | | | | | | | | 99,197.40 | |

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

132-9.6 2.75

6914-5