



Narragansett Electric

-686-

Month **AUG87**
 280 MELROSE ST
 PROVIDENCE RI 02901
 TEL 781-0100

Previous Bill **424203.16**

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
JUL31	AUG31	S 7	0	0	1028418	LIGHTING	424203.16
						INTEREST CHARGE	Current Charges 107274.41
							5302.54
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0063700		536780.11

For service at **PROV AREA** Supply no.
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE SEP 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

ENERGY-SAVING TIP: DEFROST FROZEN FOODS, BY LEAVING THEM IN THE REFRIGERATOR OVERNIGHT. THEY'LL HELP COOL THE REFRIGERATOR SO IT WON'T RUN AS MUCH.

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 AUG87	449 60100 8500000	53678011

Narragansett Electric

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

Amount Paid
(If different from above)
\$107 274.41

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16 3

CITY OF PROVIDENCE
 FINANCE OFFICE
 CITY
 PROVIDENCE RI 02903

IN CITY COUNCIL

NOV 5 1987

APPROVED:

Rose M. Membrane CLERK

RA

449601008500000 0053678011

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.

FILED

OCT 14 3 55 PM '87

DEPT. OF P.U. CLERK
PROVIDENCE, R.I.

My comments _____

Name _____ Acct. No. _____



Narragansett Electric

-687-

Month SEP87 280 MELROSE ST PROVIDENCE RI 02901 TEL 781-0100

Previous Bill 536780.11

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
AUG31	SEP30	S 7	0	0	1149627	LIGHTING	536780.11
						INTEREST CHARGE	Current Charges 113552.42
							6709.75

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0102200	657042.28

For service at PROV AREA Supply no.
 AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
 OCT 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

SAFETY TIP: BEFORE YOU DO ANY OUTDOOR WORK ON YOUR HOUSE, NOTE WHERE THE ELECTRIC LINES ENTER YOUR HOME. COMING IN CONTACT WITH THESE LINES, WHETHER THEY'RE OVERHEAD OR UNDERGROUND, CAN CAUSE SERIOUS INJURY OR DEATH.

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 SEP87	449 60100 8500000	65704228

Narragansett Electric

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

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Amount Paid
 (If different from above)

\$11355242

8
16

3

CITY OF PROVIDENCE
 FINANCE OFFICE
 CITY
 PROVIDENCE RI 02903

IN CITY COUNCIL

NOV 5 1987

APPROVED:

RA

Rose M. Moulton CLERK

449601008500000 0065704228

See reverse side for explanation of Customer Rights

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FILED
OCT 14 3 55 PM '87
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

My comments _____

Name _____ Acct. No. _____

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 1987	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12705	MERCURY VAPOR WOODWARD	NO CHARGE RD 0038-00	ALL NIGH	57 DAYS DATE	@ .1621 08-05-87	10.05
004X	INSTL ORDER	8000 12704	MERCURY VAPOR BRUSH HILL	NO CHARGE RD 0013-00	ALL NIGH	57 DAYS DATE	@ .1621 08-05-87	10.05
007X	INSTL ORDER	30000 12703	SODIUM VAPOR MT PLEASANT	NO CHARGE AV 0052-00	ALL NIGH	57 DAYS DATE	@ .3113 08-05-87	19.16
TOTAL ACTIVITY						FOR MONTH		39.26

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 1987	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
0100	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	3.67
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	39.62
0038	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.12
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	153.02
003X	8447	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,413.67
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.12
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.39
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,309.28
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.58
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	942.39
004X	2290	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,328.99
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	163.80	13.6500	15.29

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 1987	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	35	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	202.75
017H	223	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,151.07
017X	147	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,151.90
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	438.43
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	62.05
005H	818	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,199.26
005X	1905	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	17,975.66
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.25
007H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,910.86
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,757.79
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	265.72
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	133.64

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 1987	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	122.78
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.26
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.64
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	113.74
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	38.88
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,438.13
MONTHLY CHARGES								100,280.95
MONTHLY ACTIVITY								39.26
TOTAL								100,320.21

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.