



# Narragansett Electric

-54-

Month DEC87		280 MELROSE ST PROVIDENCE RI 02901 TEL 781-0100		Previous Bill PAY12/15 PAY12/09		696142.34 116978.56CR 220826.83CR	
From NOV30	To DEC31	Rate S 7	Previous Reading 0	Present Reading 0	KWH used 1547209	Balance Due Description LIGHTING INTEREST CHARGE	358336.95 Current Charges 120930.08 4479.21
Your account number 449 60100 8500000			Demand	Fuel factor per KWH 0103200		Total Due 483746.24	

For service at PROV AREA Supply no.  
 AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE  
 JAN 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

WE AT NARRAGANSETT ELECTRIC COMPANY WISH YOU AND  
 YOUR FAMILY A SAFE AND HAPPY HOLIDAY SEASON.

IN CITY COUNCIL  
 JAN 21 1988

APPROVED:

*Steve M. Mendonca* CLERK  
 State sales tax included - when required by law

Detach  
 here →

**Please return this stub with your payment**

Month 53	Your account Number DEC87	Amount now due 449 60100 8500000	48374624
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**Narragansett Electric**

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

Δ  
 Amount Paid  
 (If different from above)  
 \$120930.08

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

RA

449601008500000 0048374624

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 \_\_\_\_\_

DEPT. OF  
PUBLIC UTILITIES  
PROVIDENCE, R.I.  
JAN 14 10 37 AM '88  
Acc't 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	DECEMBER 1987	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
050H	INSTL ORDER	1000 12350	INCANDESCENT CHARLESFIELD ST	METAL 0002-00	ALL NIGHT	55 DAYS DATE	@ .1105 07-30-87	18.52
050H	REMOV ORDER	1000 12350	INCANDESCENT CHARLESFIELD ST	METAL 0002-00	ALL NIGHT	55 DAYS DATE	@ .1105 07-30-87	18.52CR
050H	INSTL ORDER	1000 12350	INCANDESCENT CHARLESFIELD ST	METAL 0001-00	ALL NIGHT	55 DAYS DATE	@ .1105 07-30-87	18.52
050H	REMOV ORDER	1000 12350	INCANDESCENT CHARLESFIELD ST	METAL 0001-00	ALL NIGHT	55 DAYS DATE	@ .1105 07-30-87	18.52CR
050H	REMOV ORDER	1000 12822	INCANDESCENT POWER ST	METAL 0004-00	ALL NIGHT	60 DAYS DATE	@ .1105 11-02-87	7.26CR
050H	REMOV ORDER	1000 12822	INCANDESCENT POWER ST	METAL 0002-00	ALL NIGHT	60 DAYS DATE	@ .1105 11-02-87	7.26CR
050H	REMOV ORDER	1000 12822	INCANDESCENT POWER ST	METAL 0005-00	ALL NIGHT	60 DAYS DATE	@ .1105 11-02-87	7.26CR

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JAN 14 10 37 AM '88

DEPT. OF JUSTICE  
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		507	DECEMBER 1987	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 12351	MERCURY VAPOR W CLIFFORD ST	NO CHARGE 0011-00	ALL NIGH	32 DAYS DATE	@ .1328 02-03-87	47.11CR
004X	INSTL ORDER	8000 12351	MERCURY VAPOR W CLIFFORD ST	NO CHARGE 0011-00	ALL NIGH	32 DAYS DATE	@ .1621 02-03-87	58.83
004X	INSTL ORDER	8000 12822	MERCURY VAPOR POWER ST	NO CHARGE 0004-00	ALL NIGH	60 DAYS DATE	@ .1621 11-02-87	10.88
004X	INSTL ORDER	8000 12822	MERCURY VAPOR POWER ST	NO CHARGE 0002-00	ALL NIGH	60 DAYS DATE	@ .1621 11-02-87	10.88
004X	INSTL ORDER	8000 12822	MERCURY VAPOR POWER ST	NO CHARGE 0005-00	ALL NIGH	60 DAYS DATE	@ .1621 11-02-87	10.88
014H	REMOV ORDER	10000 12952	INCANDESCENT DYER ST	METAL 0008-00	ALL NIGH	46 DAYS DATE	@ .4488 11-16-87	23.87CR
007H	INSTL ORDER	30000 12952	SODIUM VAPOR DYER ST	METAL 0002-00	ALL NIGH	46 DAYS DATE	@ .3708 11-16-87	18.59
TOTAL ACTIVITY FOR MONTH								17.30

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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	DECEMBER 1987	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	3.76
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	40.58
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.22
003H	29	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	155.40
003X	8445	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	37,208.67
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.22
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.70
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,337.26
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	22.04
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	962.53
004X	2294	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,703.16
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	163.80	13.6500	15.86

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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	DECEMBER 1987	4
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	206.08
017H	220	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,207.48
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,159.58
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	438.43
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	64.37
005H	816	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,493.34
005X	1912	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,783.49
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.63
007H	330	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	4,067.83
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	10,001.44
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	265.72
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	136.62

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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	DECEMBER 1987	5
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	125.76
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	29.01
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	25.39
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	116.36
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	40.72
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,594.00
						MONTHLY CHARGES		103,243.65
						MONTHLY ACTIVITY		17.30
						TOTAL		103,260.95
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.								

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PROVIDENCE, R.I.  
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