



Narragansett Electric

541

Month
AUG86

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY07/25

475713.65
98859.20CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
JUL31	AUG31	S 7	0	0	1024687	LIGHTING	376854.45
						INTEREST CHARGE	104494.40
							4710.68

IN CITY COUNCIL
SEP 18 1986

APPROVED:

Rose M. Mendonça
CLERK

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0047300	486059.53

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
SEP 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

LESTER LIGHTBULB AND HIS SISTER LUCY
PROVIDE SOME VALUABLE ELECTRIC SAFETY
TIPS FOR CHILDREN IN OUR 'PLAY IT SAFE'
COLORING BOOK. YOU CAN RECEIVE A COPY
AT NO CHARGE BY WRITING TO:
NARRAGANSETT ELECTRIC
'PLAY IT SAFE' COLORING BOOK
P.O. BOX 9000
PROVIDENCE, RI 02940-9000
PLEASE ALLOW 4 TO 6 WEEKS FOR DELIVERY

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 AUG86	449 60100 8500000	48605953

Narragansett Electric

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

△
Amount Paid
(if different from above)
\$ 104494.40

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

RA

449601008500000 0048605953

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 _____

DEPT. OF PUBLIC UTILITIES
CLERK, R.I.

Name _____

SEP 11 11 24 PM '86
Acct. No.

FILED

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	1986	PAGE 1
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
02 SX	INSTL ORDER	50000 91319	SODIUM VAPOR EUROPE	NO CHARGE ST 0002-00	ALL NIGH	52 DAYS @ DATE	.5014 07-11-86	27.64
					TOTAL ACTIVITY	FOR MONTH		27.64

FILED

SEP 11 1 24 PM '86

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 44-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	PAGE 1986 2
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
0100	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.52	3.4600	3.66
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.53
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.11
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	152.84
003X	8501	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	36,586.09
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.11
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.35
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,305.47
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.52
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	932.48
004X	2276	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,205.96
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.22

FILED

SEP 11 1 24 PM '86

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	1986	PAGE 3
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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	179.10
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,151.51
017X	155	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,208.22
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	61.80
005H	820	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,188.07
005X	1855	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,427.65
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.20
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,922.07
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,720.06
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	133.27

FILED

SEP 11 1 24 PM '86

DEPT. OF CITY CLERK
PROVIDENCE, R. I.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	PAGE 4
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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	122.41
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.16
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.54
025X	6	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	97.20
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	38.67
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,440.67
MONTHLY CHARGES								99,753.20
MONTHLY ACTIVITY								27.64
TOTAL								99,780.84

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

FILED

SEP 11 1 25 PM '86

DEPT. OF CITY CLERK
PROVIDENCE, R.I.