



**Narragansett Electric**

380

Month **MAY85**  
 280 MELROSE ST  
 PROVIDENCE RI 02901  
 TEL 781-0100

Previous Bill  
 PAY05/17 242910.95  
 112991.72CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
APR30	MAY31	S 7	0	0	953395	LIGHTING INTEREST CHARGE	129919.23 Current Charges 101727.76 1623.99
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0066000		233270.98

For service at PROV AREA Supply no.  
 AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE  
 JUN 24, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

OUR BOOKLET 'LANDSCAPING FOR ENERGY EFFICIENCY' TELLS YOU  
 HOW PROPER PLACEMENT OF TREES AND OTHER PLANTS MAY HELP  
 REDUCE YOUR HOME'S AIR CONDITIONING AND HEATING NEEDS.  
 TO RECEIVE A COPY AT NO CHARGE, WRITE TO:

NARRAGANSETT ELECTRIC  
 LANDSCAPING FOR ENERGY EFFICIENCY BOOKLET  
 P.O. BOX 9000  
 PROVIDENCE RI 02940-9000

**IN CITY COUNCIL**

JUN 8 1985

APPROVED:

*Richard R. Christ*  
 Deputy City Clerk

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 MAY85	449 60100 8500000	23327098

**Narragansett Electric**

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

Amount Paid  
 (If different from above)  
 \$101,727.76

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

RA

449601008500000 0023327098

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:

Review Officer, Public Utilities Commission  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

The Narragansett Electric Company will not disconnect your service pending proceedings before the commission.

### **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 The Narragansett Electric Company 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 PUBLIC UTILITIES  
PROVIDENCE, R.I.

May 30 2 51 PM '85  
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		SD7	MAY 1985	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 79307	MERCURY VAPOR MERCY	NO CHARGE ST 0016-00	ALL NIGHT	35 DAYS DATE	@ .1341 04-27-85	4.69
04X	REMOV ORDER	8000 79309	MERCURY VAPOR DANFORD	NO CHARGE ST 0003-00	ALL NIGHT	40 DAYS DATE	@ .1641 04-22-85	6.56CR
17H	REMOV ORDER	15000 79285	MERCURY VAPOR SO WATER	METAL ST 0017-00	ALL NIGHT	42 DAYS DATE	@ .2864 04-20-85	12.03CR
17H	REMOV ORDER	15000 79285	MERCURY VAPOR SO WATER	METAL ST 0014-00	ALL NIGHT	42 DAYS DATE	@ .2864 04-20-85	12.03CR
17H	REMOV ORDER	15000 79285	MERCURY VAPOR SO WATER	METAL ST 0015-00	ALL NIGHT	42 DAYS DATE	@ .2864 04-20-85	12.03CR
17H	REMOV ORDER	15000 79302	MERCURY VAPOR POINT	METAL ST 0016-50	ALL NIGHT	40 DAYS DATE	@ .2864 04-22-85	11.46CR
17H	REMOV ORDER	15000 79300	MERCURY VAPOR WESTMINSTER	METAL ST 0040-00	ALL NIGHT	32 DAYS DATE	@ .2864 04-30-85	9.16CR

DEPT. OF JUSTICE  
PROVIDENCE, R.I.  
MAY 30 2 51 PM '85

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		SD7	MAY	1985 2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0047-00	ALL NIGHT	32 DAYS DATE	@ .2864 04-30-85	9.16CR
05H	REMOV ORDER	22000 79285	MERCURY VAPOR SO WATER ST	METAL 0016-00	ALL NIGHT	42 DAYS DATE	@ .3390 04-20-85	14.24CR
05H	INSTL ORDER	22000 79302	MERCURY VAPOR POINT ST	METAL 0016-50	ALL NIGHT	40 DAYS DATE	@ .3390 04-22-85	13.56
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0042-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0039-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0041-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0044-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR

DEPT. OF CORRECTIONS  
PROVIDENCE, R.I.

MAY 30 2 51 PM '85

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	MAY	1985 3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0043-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0045-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR
05H	REMOV ORDER	22000 79300	MERCURY VAPOR WESTMINSTER ST	METAL 0046-00	ALL NIGHT	32 DAYS DATE	@ .3390 04-30-85	10.85CR
05X	INSTL ORDER	22000 79309	MERCURY VAPOR DANFORD ST	NO CHARGE 0003-00	ALL NIGHT	40 DAYS DATE	@ .2795 04-22-85	11.18
07H	INSTL ORDER	30000 79285	SODIUM VAPOR SO WATER ST	METAL 0016-00	ALL NIGHT	42 DAYS DATE	@ .3741 04-20-85	15.71
07H	INSTL ORDER	30000 79285	SODIUM VAPOR SO WATER ST	METAL 0017-00	ALL NIGHT	42 DAYS DATE	@ .3741 04-20-85	15.71
07H	INSTL ORDER	30000 79285	SODIUM VAPOR SO WATER ST	METAL 0014-00	ALL NIGHT	42 DAYS DATE	@ .3741 04-20-85	15.71

**FILED**

MAY 30 2 51 PM '85

DEPT. OF JUSTICE  
CLERK  
PROVIDENCE, R.I.

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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		SD7	MAY	1985 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 79285	SODIUM VAPOR SO WATER	METAL ST 0015-00	ALL NIGHT	42 DAYS DATE	@ .3741 04-20-85	15.71
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0040-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0039-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0041-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0046-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0045-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0044-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97

**FILED**

MAY 30 2 52 PM '85

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

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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		SD7	MAY 1985	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0043-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97	
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0042-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97	
07H	INSTL ORDER	30000 79300	SODIUM VAPOR WESTMINSTER	METAL ST 0047-00	ALL NIGHT	32 DAYS DATE	@ .3741 04-30-85	11.97	
07X	INSTL ORDER	30000 79297	SODIUM VAPOR JAMES	NO CHARGE ST 0018-00	ALL NIGHT	42 DAYS DATE	@ .3146 04-20-85	13.21	
					TOTAL ACTIVITY	FOR MONTH		50.59	

FILED

MAY 30 2 52 PM '85

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	MAY	1985 6
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	26	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	153.14
03X	8517	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,749.36
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	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,244.40
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	134	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	911.20
04X	2270	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,327.30
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86

DEPT. OF JUSTICE  
PROVIDENCE, R.I.  
MAY 30 2 52 PM '05

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	MAY 1985	7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	15	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	83.10
17H	249	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,168.79
17X	167	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,152.30
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	825	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,505.75
05X	1854	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,759.00
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	296	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,368.48
07X	929	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	8,890.53
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**

MAY 30 2 52 PM '85

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.



### LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		MAY		1985 8
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	4	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	61.00		
67H	2	60000		METAL	ALL NIGHT	206.22	17.1850	34.37		
06H	172	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,111.48		
						MONTHLY CHARGES		92,591.31		
						MONTHLY ACTIVITY				
						TOTAL		92,641.90		
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN LIGHTING AMOUNT.										
N ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED										

DEPT. OF CIV. CLERK  
PROVIDENCE, R.I.  
MAY 30 2 52 PM '85

FILED