



Narragansett Electric

677

Month
OCT85

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY10/21
PAY09/25

337523.90
100663.49CR
99812.13CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
SEP30	OCT31	S 7	0	0	1330275	LIGHTING	137048.28
						INTEREST CHARGE	114737.63
							1713.10
Your account number			Demand		Fuel factor per KWH	Total Due	
449 60100 8500000					0146600	253499.01	

For service at PROV AREA
 AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
 NOV 20, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

Supply no.

THE EFFECT OF HURRICANE GLORIA ON
 OUR POWER LINE SYSTEM HAS BEEN SEVERE.
 WE APPRECIATE VERY MUCH THE PATIENCE
 AND UNDERSTANDING DISPLAYED BY ALL
 CUSTOMERS INCONVENIENCED DURING THIS
 PERIOD.

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

OCT85

449 60100 8500000

25349901

IN CITY COUNCIL Narragansett Electric

DEC

5 1985

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



Δ
 Amount Paid
 (If different from above)

\$114,737.65

APPROVED:

Rose M. Mendonca
 CLERK

8

3

16

CITY OF PROVIDENCE
 FINANCE OFFICE
 CITY
 PROVIDENCE RI 02903

RA

449601008500000 0025349901

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:

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 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.

NOV 22 3 19 PM '81
DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.

NOV 22 1981

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	OCTOBER 1985		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	INSTL ORDER	4000 81351	MERCURY VAPOR OPHELIA ST	NO CHARGE 0001-00	ALL NIGHT	78 DAYS DATE	@ .1341 08-15-85	10.46	
03X	INSTL ORDER	4000 81358	MERCURY VAPOR ALGER AV	NO CHARGE 0001-00	ALL NIGHT	69 DAYS DATE	@ .1341 08-24-85	9.25	
03X	INSTL ORDER	4000 81366	MERCURY VAPOR HOMEFIELD AV	NO CHARGE 0002-00	ALL NIGHT	66 DAYS DATE	@ .1341 08-27-85	8.85	
03X	INSTL ORDER	4000 83387	MERCURY VAPOR GRECO LN	NO CHARGE 0002-00	ALL NIGHT	63 DAYS DATE	@ .1341 08-30-85	8.45	
04X	REMOV ORDER	8000 81379	MERCURY VAPOR DANFORD ST	NO CHARGE 0001-00	ALL NIGHT	69 DAYS DATE	@ .1641 08-24-85	11.32CR	
17X	REMOV ORDER	15000 81352	MERCURY VAPOR HUNTINGTON AV	NO CHARGE 0037-00	ALL NIGHT	63 DAYS DATE	@ .2268 08-30-85	14.29CR	
05H	REMOV ORDER	22000 81381	MERCURY VAPOR FRANCIS ST	METAL 0001-00	ALL NIGHT	46 DAYS DATE	@ .3390 09-16-85	15.59CR	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER 1985	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 81357	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0086-00	ALL NIGHT	69 DAYS @ .2795 DATE 08-24-85		19.29CR
05X	REMOV ORDER	22000 81357	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0088-00	ALL NIGHT	69 DAYS @ .2795 DATE 08-24-85		19.29CR
05X	REMOV ORDER	22000 81357	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0090-00	ALL NIGHT	69 DAYS @ .2795 DATE 08-24-85		19.29CR
05X	REMOV ORDER	22000 81357	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0084-00	ALL NIGHT	69 DAYS @ .2795 DATE 08-24-85		19.29CR
05X	REMOV ORDER	22000 81379	MERCURY VAPOR DANFORD	NO CHARGE ST 0003-00	ALL NIGHT	69 DAYS @ .2795 DATE 08-24-85		19.29CR
05X	REMOV ORDER	22000 81357	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0082-00	ALL NIGHT	69 DAYS @ .2795 DATE 08-24-85		19.29CR
05X	INSTL ORDER	22000 81352	MERCURY VAPOR HUNTINGTON	NO CHARGE AV 0037-00	ALL NIGHT	63 DAYS @ .2795 DATE 08-30-85		17.61

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	OCTOBER 1985		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
07H	REMOV ORDER	30000 81382	SODIUM VAPOR SMITH	METAL ST 0014-00	ALL NIGHT	63 DAYS @ .3741 DATE 08-30-85		23.57CR		
07H	INSTL ORDER	30000 81381	SODIUM VAPOR FRANCIS	METAL ST 0001-00	ALL NIGHT	46 DAYS @ .3741 DATE 09-16-85		17.21		
07X	INSTL ORDER	30000 81357	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0084-00	ALL NIGHT	69 DAYS @ .3146 DATE 08-24-85		21.71		
07X	INSTL ORDER	30000 81357	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0082-00	ALL NIGHT	69 DAYS @ .3146 DATE 08-24-85		21.71		
07X	INSTL ORDER	30000 81379	SODIUM VAPOR DANFORD	NO CHARGE ST 0003-00	ALL NIGHT	69 DAYS @ .3146 DATE 08-24-85		21.71		
07X	INSTL ORDER	30000 81357	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0088-00	ALL NIGHT	69 DAYS @ .3146 DATE 08-24-85		21.71		
07X	INSTL ORDER	30000 81379	SODIUM VAPOR DANFORD	NO CHARGE ST 0001-00	ALL NIGHT	69 DAYS @ .3146 DATE 08-24-85		21.71		

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	OCTOBER 1985	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
07X	INSTL ORDER	30000 81357	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0086-00	ALL NIGHT	69 DAYS @ DATE	.3146 08-24-85	21.71	
07X	INSTL ORDER	30000 81357	SODIUM VAPOR ELMGROVE	NO CHARGE AV 0090-00	ALL NIGHT	69 DAYS @ DATE	.3146 08-24-85	21.71	
07X	INSTL ORDER	30000 81380	SODIUM VAPOR SMITH	NO CHARGE ST 0061-00	ALL NIGHT	64 DAYS @ DATE	.3146 08-29-85	20.13	
					TOTAL ACTIVITY	FOR MONTH		63.42	

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49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	OCTOBER	1985 5
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	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	147.25
03X	8500	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,680.00
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	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,237.60
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	884.00
04X	2269	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,322.31
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86

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49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	OCTOBER	1985 6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
44X	31	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	171.74	
17H	231	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,012.01	
17X	161	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,110.90	
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	815	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,402.65	
05X	1853	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,750.50	
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31	
07H	323	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,675.74	
07X	942	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,014.94	
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92	
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70	

