



Narragansett Electric

556

Month
SEP86

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY09/16

486059.53
104092.42CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
AUG31	SEP30	S 7	0	0	1145281	LIGHTING	381967.11
						INTEREST CHARGE	105892.38
							4774.59

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0047300	492634.08

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: WHEN AN APPLIANCE SPARKS, STALLS, OVERHEATS, OR GIVES YOU A SHOCK, UNPLUG IT IMMEDIATELY AND HAVE IT REPAIRED.

IN CITY COUNCIL

OCT 2 1986

APPROVED:

State sales tax included - when required by law

Detach
here

Please return this stub with your payment to the CITY CLERK

Month

Your account Number

Amount now due

53

SEP86

449 60100 8500000

492634.08

Narragansett Electric

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

Amount Paid
(If different from above)

\$105892.38

8
16

3

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

RA

449601008500000 0049263408

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 _____ Acct. No. _____

FILED

SEP 26 3 18 PM '86

**DEPT. OF PUBLIC UTILITIES
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		SD7	SEPTEMBER 1986	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0019-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74
003X	REMOV ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0023-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74CR
003X	INSTL ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0023-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74
003X	INSTL ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0018-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74
003X	INSTL ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0022-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74
003X	REMOV ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0018-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74CR
003X	REMOV ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0022-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74CR

FILED

SEP 26 3 18 PM '86

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	SEPTEMBER 1986	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0021-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74
003X	REMOV ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0021-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR
003X	REMOV ORDER	4000 91298	MERCURY VAPOR OAKLAND	NO CHARGE AV 0019-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR
003X	REMOV ORDER	4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0007-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR
003X	INSTL ORDER	4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0009-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74
003X	INSTL ORDER	4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0007-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74
003X	REMOV ORDER	4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0008-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR

FILED

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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	SEPTEMBER 1986	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74
	ORDER	91298	OAKLAND	AV 0017-00		DATE	06-26-86	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74CR
	ORDER	91298	OAKLAND	AV 0017-00		DATE	06-26-86	
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74
	ORDER	91298	OAKLAND	AV 0016-00		DATE	06-26-86	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74CR
	ORDER	91297	OAKLAND	AV 0011-00		DATE	06-26-86	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74CR
	ORDER	91298	OAKLAND	AV 0016-00		DATE	06-26-86	
003X	INSTL	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74
	ORDER	91297	OAKLAND	AV 0015-00		DATE	06-26-86	
003X	REMOV	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	97 DAYS	@ .1341	13.74CR
	ORDER	91297	OAKLAND	AV 0015-00		DATE	06-26-86	

FILED

SEP 26 3 18 PM '86

DEPT. OF JUSTICE 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	SEPTEMBER 1986	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003XREMOV ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0013-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR
003XINSTL ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0013-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74
003XINSTL ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0012-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74
003XINSTL ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0011-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74
003XREMOV ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0010-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR
003XREMOV ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0012-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR
003XREMOV ORDER		4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0009-00	ALL NIGH 97 DAYS DATE	@ .1341 06-26-86		13.74CR

FILED

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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	SEPTEMBER 1986	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	INSTL ORDER	4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0010-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74
003X	INSTL ORDER	4000 91297	MERCURY VAPOR OAKLAND	NO CHARGE AV 0008-00	ALL NIGH	97 DAYS DATE	@ .1341 06-26-86	13.74
003X	INSTL ORDER	4000 91315	MERCURY VAPOR SHERIDAN	NO CHARGE ST 0003-00	ALL NIGH	79 DAYS DATE	@ .1341 07-14-86	11.19
003X	INSTL ORDER	4000 91316	MERCURY VAPOR ANCHOR	NO CHARGE ST 0003-00	ALL NIGH	79 DAYS DATE	@ .1341 07-14-86	11.19
004X	INSTL ORDER	8000 91316	MERCURY VAPOR ANCHOR	NO CHARGE ST 0005-00	ALL NIGH	79 DAYS DATE	@ .1641 07-14-86	13.96
017X	REMOV ORDER	15000 91407	MERCURY VAPOR CANAL	METAL ST 0006-00	ALL NIGH	22 DAYS DATE	@ .2864 09-09-86	7.03CR
017X	REMOV ORDER	15000 91408	MERCURY VAPOR ORMS	NO CHARGE ST 0051-00	ALL NIGH	22 DAYS DATE	@ .2268 09-09-86	5.72CR

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SEP 26 3 18 PM '86

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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	SEPTEMBER 1986	6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	INSTL	22000	MERCURY VAPOR	METAL	ALL NIGH	22 DAYS	@ .3390	8.19
	ORDER	91407	CANAL	ST 0006-00		DATE	09-09-86	
005X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	22 DAYS	@ .2795	6.88
	ORDER	91408	ORMS	ST 0051-00		DATE	09-09-86	
					TOTAL ACTIVITY	FOR MONTH		38.66

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SEP 26 3 18 PM '86

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
44-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	SEPTEMBER 1986	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.52	3.4600	3.68
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.75
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.14
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	153.52
003X	8501	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	36,816.64
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.14
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.44
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,314.11
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.66
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	938.65
004X	2276	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,313.98
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.38

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SEP 26 3 18 PM '86

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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	SEPTEMBER 1986	8
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	180.15
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,174.29
017X	155	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,223.98
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	62.41
005H	820	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,271.46
005X	1855	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,616.30
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.31
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,948.59
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,797.43
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	134.16

FILED

SEP 26 3 18 PM '86

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

SEP 26 3 16 PM '86

DEPT. OF JUSTICE
PROVIDENCE, R.I.