



Narragansett Electric

Month
APR87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill

367

305963.45

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
MAR31	APR30	S 7	0	0	1057661	LIGHTING	305963.45 Current Charges 108192.02

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0063700	414155.47

IN CITY COUNCIL

MAY 21 1987

For service at PROV AREA

Supply no.

APPROVED:

R. J. Mendenhall
CLERK

OUR 'PLAY IT SAFE WITH ELECTRICITY' COLORING BOOK IS AN ENJOYABLE WAY FOR KIDS TO LEARN ABOUT ELECTRIC SAFETY. THE BOOK FEATURES LESTER AND LUCY LIGHTBULB. TO OBTAIN A COPY AT NO CHARGE, WRITE TO:

PLAY IT SAFE COLORING BOOK
NARRAGANSETT ELECTRIC
P.O. BOX 9000
PROVIDENCE, RI 02940

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 APR87	449 60100 8500000	414155.47

Narragansett Electric

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

△
Amount Paid
(If different from above)

\$108192.02

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

RA

449601008500000 0041415547

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.

FILED
MAY 5 9 12 AM '87
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

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	APRIL	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	REMOV ORDER	8000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0002-00	ALL NIGH	79 DAYS DATE	@ .1641 01-22-87	17.85CR
004X	REMOV ORDER	8000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0004-00	ALL NIGH	79 DAYS DATE	@ .1641 01-22-87	17.85CR
004X	REMOV ORDER	8000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0003-00	ALL NIGH	79 DAYS DATE	@ .1641 01-22-87	17.85CR
004X	REMOV ORDER	8000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0005-00	ALL NIGH	79 DAYS DATE	@ .1641 01-22-87	17.85CR
005H	INSTL ORDER	22000 12529	MERCURY VAPOR BROAD	METAL ST 0109-00	ALL NIGH	43 DAYS DATE	@ .3390 03-19-87	16.06
005H	INSTL ORDER	22000 12530	MERCURY VAPOR SO MAIN	METAL ST 0023-00	ALL NIGH	42 DAYS DATE	@ .3390 03-20-87	15.68
005H	INSTL ORDER	22000 12439	MERCURY VAPOR WATERMAN	METAL ST 0003-00	ALL NIGH	39 DAYS DATE	@ .3390 03-23-87	14.54

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
MAY 5 9 12 AM '87

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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		APRIL 1987		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
005X	INSTL ORDER	22000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0002-00	ALL NIGH	99 DAYS DATE	@ .2795 01-22-87	31.48		
005X	INSTL ORDER	22000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0004-00	ALL NIGH	99 DAYS DATE	@ .2795 01-22-87	31.48		
005X	INSTL ORDER	22000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0003-00	ALL NIGH	99 DAYS DATE	@ .2795 01-22-87	31.48		
005X	INSTL ORDER	22000 12355	MERCURY VAPOR JUNE	NO CHARGE ST 0005-00	ALL NIGH	99 DAYS DATE	@ .2795 01-22-87	31.48		
005X	INSTL ORDER	22000 12528	MERCURY VAPOR ACADEMY	NO CHARGE AV 0006-00	ALL NIGH	46 DAYS DATE	@ .2795 03-16-87	14.46		
007H	REMOV ORDER	30000 12529	SODIUM VAPOR BROAD	METAL ST 0109-00	ALL NIGH	43 DAYS DATE	@ .3741 03-19-87	17.17CR		
007H	REMOV ORDER	30000 12530	SODIUM VAPOR SO MAIN	METAL ST 0023-00	ALL NIGH	42 DAYS DATE	@ .3741 03-20-87	16.76CR		
TOTAL ACTIVITY FOR MONTH								81.33		

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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	APRIL 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	41.52	3.4600	3.69
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.79
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	153.47
003X	8494	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	36,769.51
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	14.43
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,313.54
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.65
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	938.24
004X	2244	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,133.85
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.36

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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	APRIL	1987 4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
044X	32	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	185.71	
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,172.40	
017X	147	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,159.57	
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	447.73	
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	62.36	
005H	821	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,275.82	
005X	1900	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	18,027.58	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.30	
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,946.13	
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,790.24	
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	269.08	
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	134.04	

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL	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	229.68	19.1400	123.18
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.37
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.75
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	114.13
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	39.13
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,479.73
						MONTHLY CHARGES		100,707.06
						MONTHLY ACTIVITY		81.33
						TOTAL		100,788.39
L 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.								

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
MAY 5 9 13 AM '87

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