



Narragansett Electric

347

Month
APR85

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY04/09

250795.19
113390.18CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
MAR31	APR30	S 7	0	0	1053377	LIGHTING	137405.01
						INTEREST CHARGE	103788.38
							1717.56
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0066000		242910.95

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
MAY 23, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

NARRAGANSETT ELECTRIC'S ENERGY EFFICIENT HOME SHOWS
YOU WAYS TO INCLUDE SIMPLE, AFFORDABLE CONSERVATION
MEASURES IN NEW HOME CONSTRUCTION. IT ALSO PROVIDES
VALUABLE ENERGY-SAVING IDEAS FOR EXISTING HOMES. WE
INVITE YOU TO VISIT THE HOUSE AT 891 COWESETT ROAD,
WARWICK, RI.

HOURS: APRIL: 11:00 AM TO 4:00 PM., WED. THROUGH SUN.
MAY: NOON TO 6:00 PM., WED. THROUGH SUN.

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 APR85	449 60100 8500000	24291095

Narragansett Electric

IN CITY COUNCIL

MAY 16 1985

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



Amount Paid
(If different from above)
\$103,788.38

APPROVED:

[Signature]
CLERK

8

3

16

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

RA

449601008500000 0024291095

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 _____

Name _____ Acct. No. _____

DEPT. OF PUBLIC UTILITIES
CLERK
PROVIDENCE, R.I.
MAY 9 11 CO AM '85
FILED

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 1985		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
75X	6	30000		NO CHARGE	ALL NIGHT	232.80	19.4000	116.40	
08H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	159.48	13.2900	26.58	
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	137.52	11.4600	22.92	
25X	4	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	185.28	15.4400	61.76	
67H	2	60000		METAL	ALL NIGHT	208.74	17.3950	34.79	
06H	172	63000	MERCURY VAPOR	METAL	ALL NIGHT	219.72	18.3100	3,149.32	
						MONTHLY CHARGES		93,756.10	
						MONTHLY ACTIVITY			
						TOTAL		93,749.69	
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.									

FILED

MAY 9 11 00 AM '85

DEPT. OF JUSTICE
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	APRIL 1985	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
50H	REMOV ORDER	1000 79039	INCANDESCENT BENEVOLENT	METAL ST 0004-00	ALL NIGHT	37 DAYS DATE	@ .1128 03-25-85	4.17CR
50H	REMOV ORDER	1000 79039	INCANDESCENT BENEVOLENT	METAL ST 0001-00	ALL NIGHT	37 DAYS DATE	@ .1128 03-25-85	4.17CR
50H	REMOV ORDER	1000 79039	INCANDESCENT BENEVOLENT	METAL ST 0002-00	ALL NIGHT	37 DAYS DATE	@ .1128 03-25-85	4.17CR
03H	INSTL ORDER	4000 79039	MERCURY VAPOR BENEVOLENT	METAL ST 0002-00	ALL NIGHT	37 DAYS DATE	@ .1959 03-25-85	7.25
03H	INSTL ORDER	4000 79039	MERCURY VAPOR BENEVOLENT	METAL ST 0001-00	ALL NIGHT	37 DAYS DATE	@ .1959 03-25-85	7.25
03X	INSTL ORDER	4000 79169	MERCURY VAPOR SLATER	NO CHARGE AV 0027-00	ALL NIGHT	37 DAYS DATE	@ .1358 03-25-85	5.02
04H	REMOV ORDER	8000 79039	MERCURY VAPOR BENEVOLENT	METAL ST 0023-00	ALL NIGHT	37 DAYS DATE	@ .2262 03-25-85	8.37CR

FILED
MAY 99 11 00 AM '05
DEPT OF JUSTICE
RECORDS & COMMUNICATIONS SECTION

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 1985		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
04H	REMOV ORDER	8000 79039	MERCURY VAPOR BENEVOLENT	METAL ST 0005-00	ALL NIGHT	37 DAYS DATE	@ .2262 03-25-85	8.37CR	
04H	INSTL ORDER	8000 79039	MERCURY VAPOR BENEVOLENT	METAL ST 0003-00	ALL NIGHT	37 DAYS DATE	@ .2262 03-25-85	8.37	
05H	REMOV ORDER	22000 77812	MERCURY VAPOR EDDY	METAL ST 0095-00	ALL NIGHT	84 DAYS DATE	@ .3432 02-06-85	28.83CR	
05X	INSTL ORDER	22000 77812	MERCURY VAPOR EDDY	NO CHARGE ST 0095-00	ALL NIGHT	84 DAYS DATE	@ .2831 02-06-85	23.78	
					TOTAL ACTIVITY FOR MONTH		6.41CR		

FILED

MAY 9 11 00 AM '85

DEPT. OF CORR. 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	APRIL 1985	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	42.00	3.5000	3.50
50H	14	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	48.02
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	71.52	5.9600	5.96
03H	24	4000	MERCURY VAPOR	METAL	ALL NIGHT	71.52	5.9600	143.04
03X	8516	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	49.56	4.1300	35,171.08
03D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	71.52	5.9600	5.96
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	82.56	6.8800	13.76
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	82.56	6.8800	1,259.04
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	82.56	6.8800	20.64
04H	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	82.56	6.8800	928.80
04X	2270	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,463.50
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	168.36	14.0300	14.03

DEPT. OF CLERK
PROVIDENCE, R.I.
May 9 11 00 AM '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	APRIL	1985	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
44X	15	10000		NO CHARGE	ALL NIGHT	67.44	5.6200	84.30	
17H	249	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,196.18	
17X	167	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	83.88	6.9900	1,167.33	
64H	31	21000		METAL	ALL NIGHT	146.04	12.1700	377.27	
73H	3	21000		METAL	ALL NIGHT	228.60	19.0500	57.15	
05H	826	22000	MERCURY VAPOR	METAL	ALL NIGHT	125.28	10.4400	8,623.44	
05X	1853	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,954.33	
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	125.28	10.4400	10.44	
07H	296	30000	SODIUM VAPOR	METAL	ALL NIGHT	138.36	11.5300	3,412.88	
07X	929	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	116.40	9.7000	9,011.30	
43H	14	30000		METAL	ALL NIGHT	210.00	17.5000	245.00	
75H	6	30000		METAL	ALL NIGHT	254.76	21.2300	127.38	

DEPT. OF CORRECTIONS
PROVIDENCE, R.I.
MAY 9 11 00 AM '85

FILED