



Narragansett Electric

194

Month
FEB85
280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY02/21
PAY02/01
270765.37
116895.66CR
120506.94CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due	Description	Current Charges
JAN31	FEB28	S 7	0	0	1265166		LIGHTING	113390.18
							INTEREST CHARGE	417.03

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0128100	147169.98

For service at PROV AREA
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
MAR 25, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

CROWN WHOLESALE JEWELRY
1886 WESTMINSTER STREET
WILL BE UNABLE TO ACCEPT ELECTRIC
BILL PAYMENTS DURING THE MONTH OF
FEBRUARY. THEY WILL BEGIN ACCEPTING
PAYMENTS AGAIN ON MARCH 1, 1985.

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 FEB85	449 60100 8500000	14716998

Narragansett Electric

IN CITY COUNCIL

MAR 21 1985

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

☐

Amount Paid
(If different from above)

\$113390.18

APPROVED:

Groen Mendon CLERK

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

RA

449601008500000 0014716998

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 781-0100 (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 781-0100 (Providence area) or the telephone number on the reverse side.

My comments _____

Name _____

FILED

MAR 7 3 01 PM '88

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	FEBRUARY 1985	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	INSTL ORDER	4000 77944	MERCURY VAPOR HALL	NO CHARGE ST 0003-00	ALL NIGHT	69 DAYS @ .1358 DATE 12-22-84		9.37
03X	REMOV ORDER	4000 79026	MERCURY VAPOR CHAPMAN	NO CHARGE ST 0030-00	ALL NIGHT	50 DAYS @ .1358 DATE 01-10-85		6.79CR
04X	INSTL ORDER	8000 77948	MERCURY VAPOR EAST GEORGE	NO CHARGE ST 0007-00	ALL NIGHT	69 DAYS @ .1660 DATE 12-22-84		11.45
04X	REMOV ORDER	8000 79069	MERCURY VAPOR SMITHFIELD	NO CHARGE AV 0001-00	ALL NIGHT	59 DAYS @ .1660 DATE 01-01-85		9.79CR
04X	REMOV ORDER	8000 79069	MERCURY VAPOR SMITHFIELD	NO CHARGE AV 0006-00	ALL NIGHT	59 DAYS @ .1660 DATE 01-01-85		9.79CR
04X	REMOV ORDER	8000 79069	MERCURY VAPOR SMITHFIELD	NO CHARGE AV 0005-00	ALL NIGHT	59 DAYS @ .1660 DATE 01-01-85		9.79CR
04X	REMOV ORDER	8000 79069	MERCURY VAPOR SMITHFIELD	NO CHARGE AV 0002-00	ALL NIGHT	59 DAYS @ .1660 DATE 01-01-85		9.79CR

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	FEBRUARY 1985	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	REMOV ORDER	8000 79069	MERCURY VAPOR SMITHFIELD	NO CHARGE AV 0004-00	ALL NIGHT	59 DAYS DATE	@ .1660 01-01-85	9.79CR
04X	REMOV ORDER	8000 79069	MERCURY VAPOR SMITHFIELD	NO CHARGE AV 0003-00	ALL NIGHT	59 DAYS DATE	@ .1660 01-01-85	9.79CR
17H	REMOV ORDER	15000 77986	MERCURY VAPOR HOPE	METAL ST 0004-00	ALL NIGHT	79 DAYS DATE	@ .2900 12-12-84	22.91CR
17H	REMOV ORDER	15000 77987	MERCURY VAPOR THAYER	METAL ST 0016-00	ALL NIGHT	78 DAYS DATE	@ .2900 12-13-84	22.62CR
17X	REMOV ORDER	15000 77985	MERCURY VAPOR SIMS	NO CHARGE ST 9003-00	ALL NIGHT	79 DAYS DATE	@ .2298 12-12-84	18.15CR
17X	REMOV ORDER	15000 77984	MERCURY VAPOR EAGLE	NO CHARGE ST 0004-00	ALL NIGHT	79 DAYS DATE	@ .2298 12-12-84	18.15CR
17X	REMOV ORDER	15000 79063	MERCURY VAPOR VALLEY	NO CHARGE ST 9043-00	ALL NIGHT	38 DAYS DATE	@ .2298 01-22-85	8.73CR

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1985	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 79063	MERCURY VAPOR VALLEY	NO CHARGE ST 9051-00	ALL NIGHT	38 DAYS DATE	@ .2298 01-22-85	8.73CR
05H	INSTL ORDER	22000 77986	MERCURY VAPOR HOPE	METAL ST 0004-00	ALL NIGHT	79 DAYS DATE	@ .3432 12-12-84	27.11
05H	INSTL ORDER	22000 77987	MERCURY VAPOR THAYER	METAL ST 0016-00	ALL NIGHT	78 DAYS DATE	@ .3432 12-13-84	26.77
05H	REMOV ORDER	22000 79008	MERCURY VAPOR ATWELLS	METAL AV 0030-00	ALL NIGHT	64 DAYS DATE	@ .3432 12-27-84	21.96CR
05X	INSTL ORDER	22000 79025	MERCURY VAPOR IVY	NO CHARGE ST 0002-00	ALL NIGHT	17 DAYS DATE	@ .2831 01-08-84	118.05
05X	INSTL ORDER	22000 77984	MERCURY VAPOR EAGLE	NO CHARGE ST 0004-00	ALL NIGHT	79 DAYS DATE	@ .2831 12-12-84	22.36
05X	INSTL ORDER	22000 77985	MERCURY VAPOR SIMS	NO CHARGE ST 9003-00	ALL NIGHT	79 DAYS DATE	@ .2831 12-12-84	22.36

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	FEBRUARY 1985	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05X	REMOV ORDER	22000 77981	MERCURY VAPOR ALLENS	NO CHARGE AV 0006-00	ALL NIGHT	76 DAYS DATE	@ .2831 12-15-84	21.52CR
05X	INSTL ORDER	22000 77981	MERCURY VAPOR ALLENS	NO CHARGE AV 0007-00	ALL NIGHT	76 DAYS DATE	@ .2831 12-15-84	21.52
05X	INSTL ORDER	22000 79020	MERCURY VAPOR CANAL	NO CHARGE ST 0011-50	ALL NIGHT	53 DAYS DATE	@ .2831 01-07-85	15.00
05X	INSTL ORDER	22000 79063	MERCURY VAPOR VALLEY	NO CHARGE ST 9051-00	ALL NIGHT	38 DAYS DATE	@ .2831 01-22-85	10.76
05X	INSTL ORDER	22000 79063	MERCURY VAPOR VALLEY	NO CHARGE ST 9043-00	ALL NIGHT	38 DAYS DATE	@ .2831 01-22-85	10.76
07X	INSTL ORDER	30000 77947	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0241-00	ALL NIGHT	88 DAYS DATE	@ .3189 12-03-84	28.06
					TOTAL ACTIVITY	FOR MONTH		115.27

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	FEBRUARY 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	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	2272	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,473.60
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	168.36	14.0300	14.03

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

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49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	FEBRUARY 1985	6

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	252	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,222.64
17X	171	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	83.88	6.9900	1,195.29
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	825	22000	MERCURY VAPOR	METAL	ALL NIGHT	125.28	10.4400	8,613.00
05X	1849	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,919.89
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	928	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	116.40	9.7000	9,001.60
43H	14	30000		METAL	ALL NIGHT	210.00	17.5000	245.00
75H	6	30000		METAL	ALL NIGHT	254.76	21.2300	127.38

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49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	FEBRUARY 1985	7

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								93,766.04
MONTHLY ACTIVITY								
TOTAL								93,881.31

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" IN ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.