



Narragansett Electric

-460-

Month
JUN87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY06/09

525970.08
108192.02CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
MAY31	JUN30	S 7	0	0	863775	LIGHTING	417778.06
						INTEREST CHARGE	105355.80
							5222.23

IN CITY COUNCIL
JUL 2 1987

APPROVED:

Robert Mendonça
CLERK

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0063700	528356.09

For service at PROV AREA Supply no.
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
JUL 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

SAFETY TIP FOR BOATERS: SOME POWER LINES
TRAVEL OVER WATERWAYS. AVOID SAILING BENEATH
THE LINE IF THERE IS A DANGER THAT IT MAY
COME CLOSE TO OR MAKE CONTACT WITH THE
SAILBOAT'S MAST. CHOOSE AN ALTERNATE COURSE.

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 JUN87	449 60100 8500000	52835609

Narragansett Electric

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



Amount Paid
(If different from above)

\$105355.80

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

RA

449601008500000 0052835609

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 _____

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
JUN 26 9 36 AM '87

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		507	JUNE 1987	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 12604	MERCURY VAPOR GENTIAN	NO CHARGE AV 0023-50	ALL NIGH	71 DAYS @ DATE	.1341 04-21-87	10.03CR
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0004-00	ALL NIGH	44 DAYS @ DATE	.1341 05-18-87	6.21CR
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0002-00	ALL NIGH	44 DAYS @ DATE	.1341 05-18-87	6.21CR
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0008-00	ALL NIGH	44 DAYS @ DATE	.1341 05-18-87	6.21CR
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0006-00	ALL NIGH	44 DAYS @ DATE	.1341 05-18-87	6.21CR
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0011-00	ALL NIGH	44 DAYS @ DATE	.1341 05-18-87	6.21CR
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0009-00	ALL NIGH	44 DAYS @ DATE	.1341 05-18-87	6.21CR

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	JUNE 1987	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0013-00	ALL NIGH	44 DAYS DATE	@ .1341 05-18-87	6.21CR
003X	INSTL ORDER	4000 12615	MERCURY VAPOR CANTON	NO CHARGE ST 0013-00	ALL NIGH	42 DAYS DATE	@ .1341 05-20-87	5.92
004H	INSTL ORDER	8000 12550	MERCURY VAPOR FOX	METAL PL 0003-00	ALL NIGH	89 DAYS DATE	@ .2236 04-03-87	21.00
004X	INSTL ORDER	8000 12604	MERCURY VAPOR GENTIAN	NO CHARGE AV 0023-50	ALL NIGH	71 DAYS DATE	@ .1641 04-21-87	12.50
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0004-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0002-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0008-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73

FILED

JUN 26 9 36 AM '87

**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	JUNE 1987	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0006-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0011-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0009-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73
004X	INSTL ORDER	8000 12548	MERCURY VAPOR CYPRESS	NO CHARGE ST 0013-00	ALL NIGH	44 DAYS DATE	@ .1641 05-18-87	7.73
004X	INSTL ORDER	8000 12616	MERCURY VAPOR BELOIT	NO CHARGE ST 0001-00	ALL NIGH	42 DAYS DATE	@ .1641 05-20-87	7.37
006H	REMOV ORDER	63000 12550	MERCURY VAPOR FOX	METAL PL 0003-00	ALL NIGH	89 DAYS DATE	@ .5947 04-03-87	59.23CR
TOTAL ACTIVITY FOR MONTH								11.83CR

FILED

JUN 26 9 36 AM '87

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	JUNE 1987	4
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	3.64
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.30
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.09
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	152.37
003X	8454	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	36,225.05
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.09
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.27
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,298.88
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.41
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	927.77
004X	2281	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,150.25
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.09

FILED

JUN 26 9 36 AM '87

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	JUNE 1987	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	35	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	201.33
017H	223	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,121.89
017X	147	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,132.66
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	447.73
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	61.26
005H	818	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,092.23
005X	1905	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,726.41
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.12
007H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,876.85
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,657.98
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	269.08
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	132.46

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

JUN 26 9 36 AM '87

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	JUNE 1987	6
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	121.60
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	27.97
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.35
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	112.75
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	38.25
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,405.07
MONTHLY CHARGES								99,321.20
MONTHLY ACTIVITY								11.83CR
TOTAL								99,309.37

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

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

JUN 26 9 36 AM '87

FILED