



Narragansett Electric

280

Month
MAR85

280-MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
ADJ03707

147169.98
11067.79CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
FEB28	MAR31	S 7	0	0	1248412	LIGHTING	136102.19
						INTEREST CHARGE	112991.72
							1701.28
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0128100		250795.19

For service at PROV AREA
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
APR 24, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

Supply no.

FOR YOUR CONVENIENCE, ELECTRIC
BILLS MAY NOW BE PAID AT:

PROVIDENCE PERFORMING ARTS CENTER
220 WEYBOSSET STREET
PROVIDENCE, R.I.

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	MAR85 449 60100 8500000	25079519

IN CITY COUNCIL **Narragansett Electric**
APR 18 1985

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

Amount Paid
(If different from above)

\$112991.72

APPROVED:

[Signature] CLERK

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

RA

449601008500000 0025079519

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 _____

DEPT. OF PUBLIC UTILITIES
PROVIDENCE, R.I.
APR 4 12 20 PM '85
Acct. No. _____

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	MARCH 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								93,766.99
MONTHLY ACTIVITY								
TOTAL								93,741.21

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.

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	MARCH 1985		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 79105	MERCURY VAPOR LAKEVIEW	NO CHARGE DR 0014-00	ALL NIGHT	47 DAYS DATE	@ .1358 02-13-85	6.38CR	
03X	REMOV ORDER	4000 79105	MERCURY VAPOR LAKEVIEW	NO CHARGE DR 0013-00	ALL NIGHT	47 DAYS DATE	@ .1358 02-13-85	6.38CR	
03X	INSTL ORDER	4000 79051	MERCURY VAPOR VICKSBURG	NO CHARGE ST 0001-00	ALL NIGHT	44 DAYS DATE	@ .1358 02-16-85	5.98	
03X	INSTL ORDER	4000 79050	MERCURY VAPOR AUDUBON	NO CHARGE AV 0003-00	ALL NIGHT	44 DAYS DATE	@ .1358 02-16-85	5.98	
04X	INSTL ORDER	8000 79091	MERCURY VAPOR PLAIN	NO CHARGE ST 0048-50	ALL NIGHT	52 DAYS DATE	@ .1660 02-08-85	8.63	
04X	REMOV ORDER	8000 79091	MERCURY VAPOR PLAIN	NO CHARGE ST 0048-00	ALL NIGHT	52 DAYS DATE	@ .1660 02-08-85	8.63CR	
04X	INSTL ORDER	8000 79105	MERCURY VAPOR LAKEVIEW	NO CHARGE DR 0014-00	ALL NIGHT	47 DAYS DATE	@ .1660 02-13-85	7.80	

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	MARCH 1985	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
04X	INSTL ORDER	8000 79105	MERCURY VAPOR LAKEVIEW DR	NO CHARGE 0013-00	ALL NIGHT	47 DAYS DATE	@ .1660 02-13-85	7.80
04X	INSTL ORDER	8000 79120	MERCURY VAPOR CHAD BROWN ST	NO CHARGE 0003-00	ALL NIGHT	37 DAYS DATE	@ .1660 02-23-85	6.14
17H	REMOV ORDER	15000 79016	MERCURY VAPOR WESTMINSTER ST	METAL 0075-00	ALL NIGHT	98 DAYS DATE	@ .2900 12-24-84	28.42CR
05H	INSTL ORDER	22000 79016	MERCURY VAPOR WESTMINSTER ST	METAL 0075-00	ALL NIGHT	98 DAYS DATE	@ .3432 12-24-84	33.63
05H	REMOV ORDER	22000 77813	MERCURY VAPOR EDDY ST	METAL 0052-00	ALL NIGHT	54 DAYS DATE	@ .3432 02-06-85	18.53CR
05X	REMOV ORDER	22000 79080	MERCURY VAPOR PITMAN ST	NO CHARGE 0030-00	ALL NIGHT	59 DAYS DATE	@ .2831 02-01-85	16.70CR
05X	REMOV ORDER	22000 79080	MERCURY VAPOR PITMAN ST	NO CHARGE 0031-50	ALL NIGHT	59 DAYS DATE	@ .2831 02-01-85	16.70CR
					TOTAL ACTIVITY	FOR MONTH		25.78CR

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	MARCH 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	2267	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	60.60	5.0500	11,448.35
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	168.36	14.0300	14.03

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	MARCH 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	250	15000	MERCURY VAPOR	METAL	ALL NIGHT	105.84	8.8200	2,205.00
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	1855	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	103.32	8.6100	15,971.55
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