



**Narragansett Electric**

653

Month  
NOV86

280 MELROSE ST  
PROVIDENCE RI 02901  
TEL 781-0100

Previous Bill  
PAY11/12  
PAY10/29

498353.46  
105892.38CR  
104494.40CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description
OCT18	NOV30	S 7	0	0	1431068	LIGHTING INTEREST CHARGE

287966.68  
Current Charges  
105167.79  
3599.58

**IN CITY COUNCIL**  
DEC 18 1986

APPROVED:

Your account number **449 60100 8500000** Clerk Fuel factor per KWH **0017000**

Total Due  
**396734.05**

For service at PROV AREA  
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE  
DEC 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

Supply no.

**SAFETY TIP: WHEN SHOPPING FOR TREE LIGHTS  
OR OTHER ELECTRICAL ORNAMENTS FOR THE  
HOLIDAYS, LOOK FOR THE UNDERWRITERS'  
LABORATORY (UL) LABEL OR OTHER SAFETY  
LISTING BEFORE BUYING.**

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 NOV86	449 60100 8500000	396734.05

**Narragansett Electric**

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

Amount Paid  
(If different from above)

**\$105167.79**

8

3

16

CITY OF PROVIDENCE  
FINANCE OFFICE  
CITY  
PROVIDENCE RI 02903

RA

449601008500000 0039673405

**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 \_\_\_\_\_

DEPT. OF PUBLIC UTILITIES  
PROVIDENCE, R.I.

DEC 1 3 44 PM '86  
Acct. No. \_\_\_\_\_

Name \_\_\_\_\_

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	NOVEMBER 1986		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
017XREMOV ORDER	15000 91491	MERCURY VAPOR KINSLEY	NO CHARGE AV	0021-00	ALL NIGH	46 DAYS @ DATE	.2268 10-16-86	12.28CR	
017XREMOV ORDER	15000 91491	MERCURY VAPOR KINSLEY	NO CHARGE AV	0023-00	ALL NIGH	46 DAYS @ DATE	.2268 10-16-86	12.28CR	
017XREMOV ORDER	15000 91491	MERCURY VAPOR KINSLEY	NO CHARGE AV	0022-00	ALL NIGH	46 DAYS @ DATE	.2268 10-16-86	12.28CR	
005XINSTL ORDER	22000 91491	MERCURY VAPOR KINSLEY	NO CHARGE AV	0021-00	ALL NIGH	46 DAYS @ DATE	.2795 10-16-86	14.71	
005XINSTL ORDER	22000 91491	MERCURY VAPOR KINSLEY	NO CHARGE AV	0023-00	ALL NIGH	46 DAYS @ DATE	.2795 10-16-86	14.71	
005XINSTL ORDER	22000 91491	MERCURY VAPOR KINSLEY	NO CHARGE AV	0022-00	ALL NIGH	46 DAYS @ DATE	.2795 10-16-86	14.71	
					TOTAL ACTIVITY FOR MONTH		7.29		

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	NOVEMBER 1986	2

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	13.74
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	40.42
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.21
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	155.22
003X	8503	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	37,401.81
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.21
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.64
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,332.61
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.97
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	951.87
004X	2277	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,550.96
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.75

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49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	NOVEMBER 1986	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	31	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	182.04
017H	223	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,220.53
017X	154	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,254.72
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	63.92
005H	821	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,488.72
005X	1856	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	18,091.40
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.56
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	4,003.85
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,958.62
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	136.20

FILED

DEC 1 3 44 PM '86

DEPT. OF CLERK  
PROVIDENCE, R.I.

### LIGHTING ACTIVITY AND BILLING DETAIL

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	125.34
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.89
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	25.27
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	115.96
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	40.35
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,583.60
MONTHLY CHARGES								102,541.64
MONTHLY ACTIVITY								7.29
TOTAL								102,548.93
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.								