



Narragansett Electric

No. 737

Month
NOV87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY11/05
PAY10/30

782233.87
106875.79CR
105355.80CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	570002.28
OCT31	NOV30	S 7	0	0	1436218	LIGHTING INTEREST CHARGE	Current Charges 119015.03 7125.03

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0103200	696142.34

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

SAFETY TIP: WHEN REMOVING LEAVES FROM YOUR GUTTERS OR DOING OTHER OUTSIDE WORK, USE A WOODEN OR FIBER GLASS LADDER RATHER THAN AN ALUMINUM LADDER. AN ALUMINUM LADDER IS UNSAFE FOR WORKING NEAR ELECTRICAL WIRES BECAUSE IT IS A STRONG CONDUCTOR OF ELECTRICITY.

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 NOV87	449 60100 8500000	696142.34

IN CITY COUNCIL Narragansett Electric

DEC 17 1987

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

Amount Paid
(If different from above)

\$ 119 015.03

APPROVED:

Roz M. Mendonca CLERK

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

RA

449601008500000 0069614234

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 UTIL. CLERK
PROVIDENCE, R.I.

NOV 30 2 35 PM '87
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	NOVEMBER 1987	1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	378 DAYS	@ .1328	53.74CR
		12881	MULBERRY	ST 0002-00		DATE	11-18-86	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	378 DAYS	@ .1328	53.74CR
		12881	MULBERRY	ST 0001-00		DATE	11-18-86	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	280 DAYS	@ .1328	39.62CR
		12437	JASTRAM	ST 0036-00		DATE	02-24-87	
003X	INSTL ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	218 DAYS	@ .1328	30.82
		12526	BOSWORTH	ST 0003-00		DATE	04-27-87	
003X	REMOV ORDER	4000	MERCURY VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1328	13.99CR
		12750	DRESSER	AV 0005-00		DATE	08-25-87	
004X	INSTL ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	280 DAYS	@ .1621	49.43
		12437	JASTRAM	ST 0036-00		DATE	02-24-87	
004X	INSTL ORDER	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	78 DAYS	@ .1621	17.52
		12750	DRESSER	AV 0005-00		DATE	08-25-87	

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MOORE

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 1987	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017HREMOV ORDER	15000	12427	MERCURY VAPOR BROADWAY	METAL 00 0066-00	ALL NIGH299 DAYS	@ .2818	DATE 02-05-87	94.71CR
017HREMOV ORDER	15000	12567	MERCURY VAPOR CHESTNUT	METAL ST 0016-00	ALL NIGH208 DAYS	@ .2818	DATE 05-07-87	65.70CR
017HREMOV ORDER	15000	12567	MERCURY VAPOR CHESTNUT	METAL ST 0017-00	ALL NIGH208 DAYS	@ .2818	DATE 05-07-87	65.70CR
017XREMOV ORDER	15000	12846	MERCURY VAPOR DEAN	NO CHARGE ST 0020-00	ALL NIGH55 DAYS	@ .2222	DATE 10-07-87	14.58CR
005HREMOV ORDER	22000	12427	MERCURY VAPOR BROADWAY	METAL 00 0068-00	ALL NIGH299 DAYS	@ .3344	DATE 02-05-87	110.44CR
005HREMOV ORDER	22000	12427	MERCURY VAPOR BROADWAY	METAL 00 0067-00	ALL NIGH299 DAYS	@ .3344	DATE 02-05-87	110.44CR
005HREMOV ORDER	22000	12428	MERCURY VAPOR WESTMINSTER	METAL ST 0087-00	ALL NIGH299 DAYS	@ .3344	DATE 02-05-87	110.44CR

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Nov 30 2 35 PM '87

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PROVIDENCE, R.I.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH NOVEMBER 1987	PAGE 3
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H ORDER	REMOV 12428	22000	MERCURY VAPOR WESTMINSTER ST	METAL 0085-00	ALL NIGH299 DAYS DATE 02-05-87	@ .3344		110.44CR
005H ORDER	INSTL 12567	22000	MERCURY VAPOR CHESTNUT ST	METAL 0016-00	ALL NIGH208 DAYS DATE 05-07-87	@ .3344		76.65
005H ORDER	INSTL 12567	22000	MERCURY VAPOR CHESTNUT ST	METAL 0017-00	ALL NIGH208 DAYS DATE 05-07-87	@ .3344		76.65
005X ORDER	INSTL 12436	22000	MERCURY VAPOR OPPER ST	NO CHARGE 0007-00	ALL NIGH280 DAYS DATE 02-24-87	@ .2748		86.58
005X ORDER	INSTL 12846	22000	MERCURY VAPOR DEAN ST	NO CHARGE 0020-00	ALL NIGH 55 DAYS DATE 10-07-87	@ .2748		17.47
007H ORDER	INSTL 12427	30000	SODIUM VAPOR BROADWAY	METAL 0066-00	ALL NIGH299 DAYS DATE 02-05-87	@ .3708		118.46
007H ORDER	INSTL 12427	30000	SODIUM VAPOR BROADWAY	METAL 0068-00	ALL NIGH299 DAYS DATE 02-05-87	@ .3708		118.46

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MOORE

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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	NOVEMBER 1987	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
007H	INSTL ORDER	30000 12427	SODIUM VAPOR BROADWAY	METAL 00 0067-00	ALL NIGH299 DAYS DATE	@ .3708 02-05-87		118.46
007H	INSTL ORDER	30000 12428	SODIUM VAPOR WESTMINSTER ST	METAL 0086-00	ALL NIGH299 DAYS DATE	@ .3708 02-05-87		118.46
007H	INSTL ORDER	30000 12428	SODIUM VAPOR WESTMINSTER ST	METAL 0085-00	ALL NIGH299 DAYS DATE	@ .3708 02-05-87		118.46
007H	INSTL ORDER	30000 12428	SODIUM VAPOR WESTMINSTER ST	METAL 0087-00	ALL NIGH299 DAYS DATE	@ .3708 02-05-87		118.46
007X	REMOV ORDER	30000 12821	SODIUM VAPOR MT PLEASANT AV	NO CHARGE 0054-50	ALL NIGH71 DAYS DATE	@ .3113 09-21-87		24.25CR
TOTAL ACTIVITY FOR MONTH								198.09

132-9.6 275

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MOORE

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Nov 30 2 36 PM '87

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	S07	NOVEMBER 1987	5

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
010G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.16	3.4300	3.74
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	40.34
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.19
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	154.85
003X	8448	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	37,036.37
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.19
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.61
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,329.26
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.91
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	956.78
004X	2292	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,591.42
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	163.80	13.6500	15.69

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	NOVEMBER 1987	6

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	35	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	205.05
017H	223	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,211.46
017X	142	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,151.18
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	438.43
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	63.67
005H	818	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,420.81
005X	1910	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,540.14
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.52
007H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	3,970.15
007X	952	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,942.27
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	265.72
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	135.83

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THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH NOVEMBER 1987	PAGE 7
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	124.97
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.80
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	25.18
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	115.64
067H	2	60000		METAL	ALL NIGHT	202.26	16.8550	40.17
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,546.99
MONTHLY CHARGES								102,415.33
MONTHLY ACTIVITY								198.09
TOTAL								102,613.42

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

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