



Narragansett Electric

109

Month
DEC85

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY12/09

373016.77
101502.69CK

From	To	Rate	Previous Reading	Present Reading	KWH used	Description	Balance Due	Current Charges
NOV30	DEC31	S 7	0	0	1540319	LIGHTING	271514.08	118247.13
						INTEREST CHARGE		3393.93

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0146600	393155.14

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

WE AT NARRAGANSETT ELECTRIC
WISH YOU AND YOUR FAMILY A
SAFE AND HAPPY HOLIDAY SEASON.

IN CITY COUNCIL
FEB 6 1986

APPROVED:

Rose M. Mendenhall
CLERK

Detach
here →

State sales tax included when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
DEC85	449 60100 8500000	393155.14

53

Narragansett Electric

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



Δ
Amount Paid
(If different from above)
\$118247.13

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

RA

449601008500000 0039315514

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:

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 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 _____

DEPT. OF CLERK
PROVIDENCE, R.I.

JAN 28 3 26 PM '88

Name _____ Acct. No. _____

FILED

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE		BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07		DECEMBER 1985		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL		
			TYPE	POLE						
75X	6	30000		NO CHARGE	ALL NIGHT	229.68	19.1400	114.84		
08H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	26.26		
08X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	22.64		
25X	5	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	76.25		
67H	2	60000		METAL	ALL NIGHT	206.22	17.1850	34.37		
06H	171	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,093.39		
						MONTHLY CHARGES		92,714.54		
						MONTHLY ACTIVITY		.		
							TOTAL	92,785.66		
ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE"										
N ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.										

FILED

JAN 28 3 26 PM '86

DEPT. OF TOL. 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	DECEMBER 1985	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 81500	MERCURY VAPOR WATERMAN	METAL ST 0041-00	ALL NIGHT	65 DAYS @ DATE	.2864 10-28-85	18.6208
17H	REMOV ORDER	15000 85810	MERCURY VAPOR WESTMINSTER	METAL ST 0076-00	ALL NIGHT	37 DAYS @ DATE	.2864 11-25-85	10.6008
17H	REMOV ORDER	15000 85820	MERCURY VAPOR SHIP	METAL ST 0004-00	ALL NIGHT	36 DAYS @ DATE	.2864 11-26-85	10.3108
17X	REMOV ORDER	15000 85773	MERCURY VAPOR HARRIS	NO CHARGE AV 0029-00	ALL NIGHT	55 DAYS @ DATE	.2268 11-07-85	12.4708
17X	REMOV ORDER	15000 85773	MERCURY VAPOR HARRIS	NO CHARGE AV 0031-00	ALL NIGHT	55 DAYS @ DATE	.2268 11-07-85	12.4708
17X	REMOV ORDER	15000 85773	MERCURY VAPOR HARRIS	NO CHARGE AV 0027-00	ALL NIGHT	55 DAYS @ DATE	.2268 11-07-85	12.4708
17X	REMOV ORDER	15000 85777	MERCURY VAPOR ORMS	NO CHARGE ST 0048-00	ALL NIGHT	50 DAYS @ DATE	.2268 11-12-85	11.3408

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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		S07	DECEMBER 1989	i
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
05H	INSTL	22000	MERCURY VAPOR	METAL	ALL NIGHT	65 DAYS	@ .3390	22.04
	ORDER	81500	WATERMAN	ST 0041-00		DATE	10-28-89	
05H	INSTL	22000	MERCURY VAPOR	METAL	ALL NIGHT	37 DAYS	@ .3390	12.54
	ORDER	85810	WESTMINSTER	ST 0076-00		DATE	11-25-89	
05H	INSTL	22000	MERCURY VAPOR	METAL	ALL NIGHT	36 DAYS	@ .3390	12.20
	ORDER	85820	SHIP	ST 0004-00		DATE	11-26-89	
05X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	55 DAYS	@ .2795	15.37
	ORDER	85773	HARRIS	AV 0029-00		DATE	11-07-89	
05X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	55 DAYS	@ .2795	15.37
	ORDER	85773	HARRIS	AV 0031-00		DATE	11-07-89	
05X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	55 DAYS	@ .2795	15.37
	ORDER	85773	HARRIS	AV 0027-00		DATE	11-07-89	
05X	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	50 DAYS	@ .2795	13.98
	ORDER	85777	ORMS	ST 0048-00		DATE	11-12-89	

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LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	DECEMBER 1989	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07H	INSTL ORDER	30000 85789	SODIUM VAPOR DEAN	METAL ST 0026-01	ALL NIGHT	37 DAYS DATE	@ .3741 11-25-89	13.84
07H	INSTL ORDER	30000 85789	SODIUM VAPOR DEAN	METAL ST 0027-00	ALL NIGHT	37 DAYS DATE	@ .3741 11-25-89	13.84
07H	INSTL ORDER	30000 85789	SODIUM VAPOR DEAN	METAL ST 0030-01	ALL NIGHT	37 DAYS DATE	@ .3741 11-25-89	13.84
07X	INSTL ORDER	30000 85827	SODIUM VAPOR EATON	NO CHARGE ST 0038-00	ALL NIGHT	35 DAYS DATE	@ .3146 11-27-89	11.01
					TOTAL ACTIVITY	FOR MONTH.		71.12

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	\$07	DECEMBER 1989	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	41.52	3.4600	3.46
50H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	37.29
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	5.89
03H	29	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	147.25
03X	8504	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,696.32
030	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	5.89
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	13.60
040	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,237.60
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	884.00
04X	2268	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,317.32
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PRCVIDENCE	S07	DECEMBER 1985	5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	31	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	171.74
17H	231	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,012.01
17X	159	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,097.10
64H	31	21000		METAL	ALL NIGHT	144.24	12.0200	372.62
73H	3	21000		METAL	ALL NIGHT	225.72	18.8100	56.43
05H	814	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,392.34
05X	1849	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,716.50
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	323	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,675.74
07X	950	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,091.50
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70

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