



Narragansett Electric

538

Month
AUG85

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY08/19

231296.89
100488.12CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
JUL31	AUG31	S 7	0	0	1024683	LIGHTING	130808.77
					INTEREST CHARGE		100663.49
							1635.11

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0060500	233107.37

For service at PROV AREA Supply no.
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 5 DAYS BEFORE
SEP 20, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

OUR BOOKLET 'SAVE ENERGY AT HOME' PROVIDES EASY,
STEP-BY-STEP INSTRUCTIONS THAT CAN HELP YOU MAKE
ENERGY CONSERVATION IMPROVEMENTS TO YOUR HOME.
TOPICS INCLUDE INSULATION, WEATHERSTRIPPING, AND
CAULKING. TO ORDER A COPY AT NO CHARGE, WRITE TO:

NARRAGANSETT ELECTRIC
SAVE ENERGY AT HOME BOOKLET
P.O. BOX 9000
PROVIDENCE, RI 02940-9000

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 AUG85	449 60100 8500000	233107.37

Narragansett Electric

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

Δ
Amount Paid
(If different from above)
\$100,663.49

IN CITY COUNCIL

SEP 19 1985

8
3
16

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

APPROVED:

Steve M. Menzies
CLERK

RA

449601008500000 0023310737

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 _____ Acct. No. _____

PROVIDENCE, R.I.
DEPT. OF CLERK

SEP 9 2 15 PM '85

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	AUGUST 1985	8

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	172	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,111.48
MONTHLY CHARGES								92,695.42
MONTHLY ACTIVITY								
TOTAL								92,763.18

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		S07	AUGUST 1985		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
03X	REMOV ORDER	4000 79367	MERCURY VAPOR HUXLEY	NO CHARGE AV 0010-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0009-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0007-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0006-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0004-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0001-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0005-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR	

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	AUGUST 1985	2

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0003-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR
03X	REMOV ORDER	4000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0002-00	ALL NIGHT	60 DAYS DATE	@ .1341 07-03-85	8.05CR
04X	REMOV ORDER	8000 79366	MERCURY VAPOR HUXLEY	NO CHARGE AV 0008-00	ALL NIGHT	60 DAYS DATE	@ .1641 07-03-85	9.85CR
04X	REMOV ORDER	8000 79367	MERCURY VAPOR HUXLEY	NO CHARGE AV 0011-00	ALL NIGHT	60 DAYS DATE	@ .1641 07-03-85	9.85CR
04X	INSTL ORDER	8000 79417	MERCURY VAPOR WOODBINE	NO CHARGE ST 0014-00	ALL NIGHT	50 DAYS DATE	@ .1641 07-13-85	8.21
44X	INSTL ORDER	10000 79367	HUXLEY	NO CHARGE AV 0011-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79367	HUXLEY	NO CHARGE AV 0010-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93

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	AUGUST 1985	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0007-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0009-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0008-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0003-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0001-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0004-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93
44X	INSTL ORDER	10000 79366	HUXLEY	NO CHARGE AV 0002-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93

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	AUGUST 1985		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
44X	INSTL ORDER	10000 79366	HUXLEY	AV NO CHARGE 0005-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93	
44X	INSTL ORDER	10000 79366	HUXLEY	AV NO CHARGE 0006-00	ALL NIGHT	60 DAYS DATE	@ .1821 07-03-85	10.93	
17H	REMOV ORDER	15000 81285	MERCURY VAPOR WESTMINSTER ST	METAL 0088-00	ALL NIGHT	39 DAYS DATE	@ .2864 07-24-85	11.17CR	
17H	REMOV ORDER	15000 81303	MERCURY VAPOR GEORGE ST	METAL 0002-00	ALL NIGHT	26 DAYS DATE	@ .2864 08-06-85	7.45CR	
17X	REMOV ORDER	15000 81283	MERCURY VAPOR DOUGLAS	AV NO CHARGE 0131-00	ALL NIGHT	45 DAYS DATE	@ .2268 07-18-85	10.21CR	
05H	INSTL ORDER	22000 81303	MERCURY VAPOR GEORGE ST	METAL 0002-00	ALL NIGHT	26 DAYS DATE	@ .3390 08-06-85	8.81	
05X	INSTL ORDER	22000 81285	MERCURY VAPOR WESTMINSTER ST	NO CHARGE 0088-00	ALL NIGHT	39 DAYS DATE	@ .2795 07-24-85	10.90	

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	AUGUST	1985 5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
07X	INSTL ORDER	30000 79418	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0117-00	ALL NIGHT	50 DAYS DATE	@ .3146 07-13-85	15.73
07X	INSTL ORDER	30000 81283	SODIUM VAPOR DOUGLAS	NO CHARGE AV 0131-00	ALL NIGHT	45 DAYS DATE	@ .3146 07-18-85	14.16
07X	INSTL ORDER	30000 79414	SODIUM VAPOR POCASSET	NO CHARGE AV 0012-00	ALL NIGHT	34 DAYS DATE	@ .3146 07-29-85	10.70
TOTAL ACTIVITY						FOR MONTH		67.76

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	AUGUST 1985	6

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	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	147.25
03X	8511	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,724.88
03D	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
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,244.40
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40
04H	134	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	911.20
04X	2269	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,322.31
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	PROVIDENCE	SD7	AUGUST 1985	7

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
44X	20	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	110.80
17H	235	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,046.85
17X	166	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,145.40
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	811	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,361.41
05X	1851	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,733.50
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,687.12
07X	937	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	8,967.09
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70