



# Narragansett Electric

Month  
DEC86

280 MELROSE ST  
PROVIDENCE RI 02901  
TEL 781-0100

Previous Bill  
PAY12/22

110

396734.05  
104303.79CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
NOV30	DEC31	S 7	0	0	1539424	LIGHTING	292430.26
						INTEREST CHARGE	105990.40
							3655.38
Your account number			Demand		Fuel factor per KWH		Total Due
449 60100 8500000					0017000		402076.04

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 5 1987

APPROVED:

*Remondone*  
 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

53

DEC86      449 60100 8500000

402076.04

## Narragansett Electric

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



Δ  
 Amount Paid  
 (If different from above)

\$105990.40

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

RA

449601008500000 0040207604

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.

Advt. No. 02 JAN 20 11 PM '87

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	DECEMBER 1986		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0003-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0002-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0007-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0006-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0005-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0004-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	
004XREMOV ORDER	8000 91565	MERCURY VAPOR DAVIS	NO CHARGE ST	0008-00	ALL NIGH	65 DAYS DATE	@ .1641 10-28-86	11.82CR	

FILED  
JAN 20 1 12 PM '87  
DEPT. OF CORRECTIONS  
PROVIDENCE, R.I.

# 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	DECEMBER 1986		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
004X	REMOV ORDER	8000 91521	MERCURY VAPOR CHERRY	NO CHARGE ST 0001-00	ALL NIGH	49 DAYS @ DATE	.1641 11-13-86	8.91CR	
004X	REMOV ORDER	8000 91521	MERCURY VAPOR CHERRY	NO CHARGE ST 0003-00	ALL NIGH	49 DAYS @ DATE	.1641 11-13-86	8.91CR	
004X	REMOV ORDER	8000 91521	MERCURY VAPOR CHERRY	NO CHARGE ST 0002-00	ALL NIGH	49 DAYS @ DATE	.1641 11-13-86	8.91CR	
004X	REMOV ORDER	8000 91521	MERCURY VAPOR CHERRY	NO CHARGE ST 0004-00	ALL NIGH	49 DAYS @ DATE	.1641 11-13-86	8.91CR	
017H	INSTL ORDER	15000 12307	MERCURY VAPOR RICHMOND	METAL ST 0007-00	ALL NIGH	36 DAYS @ DATE	.2864 11-26-86	11.88	
007X	REMOV ORDER	30000 12307	SODIUM VAPOR RICHMOND	NO CHARGE ST 0007-00	ALL NIGH	36 DAYS @ DATE	.3146 11-26-86	12.45CR	
					TOTAL ACTIVITY		FOR MONTH		118.95CR

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DEPT. OF CORRECTIONS  
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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 1986	3
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	3.77
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	40.65
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.23
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	155.73
003X	8503	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	37,574.76
0030	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.23
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.73
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,340.02
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	22.09
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	957.16
004X	2277	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,643.59
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.91

DEPT. OF CORRECTIONS  
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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 1986	4
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	182.88	
017H	223	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,244.72	
017X	151	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,246.66	
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19	
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	64.57	
005H	821	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,577.79	
005X	1859	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	18,322.30	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.67	
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	4,025.95	
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	10,023.10	
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07	
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	136.93	

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DEPT. OF JUSTICE  
PROVIDENCE, R.I.



DEPT. OF REG. CLERK  
PROVIDENCE, R.I.

JAN 20 1 12 PM '87

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