



**Narragansett Electric**

344

Month  
APR 86

280 MELROSE ST  
PROVIDENCE RI 02901  
TEL 781-0100

Previous Bill 267364.99

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
MAR 31	APR 30	S 7	0	0	1052401	LIGHTING INTEREST CHARGE	267364.99 Current Charges 99547.40 3342.06

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0057000	370254.45

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE MAY 22, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

IF YOU ARE THINKING OF PURCHASING AN AIR CONDITIONER FOR THE SUMMER, BE SURE TO LOOK FOR MODELS THAT HAVE AN EER (ENERGY EFFICIENCY RATIO) OF 9.0 OR HIGHER. WITH AN ENERGY-EFFICIENT AIR CONDITIONER, YOU'LL SAVE MONEY WHILE YOU STAY COOL.

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 APR 86	449 60100 8500000	370254.45

**IN CITY COUNCIL**

JUN 5 1986

**Narragansett Electric**

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

Amount Paid  
(If different from above)  
\$ 99547.40

APPROVED:

*R. M. Mendenhall* CLERK

8  
3  
16

CITY OF PROVIDENCE  
FINANCE OFFICE  
CITY  
PROVIDENCE RI 02903

RA

449601008500000 0037025445

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 CITY CLERK  
PROVIDENCE, R.I.

MAY 19 4 02 PM '86  
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	APRIL 1986	4
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	114.84
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	26.26
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	22.64
025X	175	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	76.25
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	34.37
006H	171	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,093.39
						MONTHLY CHARGES		92,779.46
						MONTHLY ACTIVITY		9.52CR
						TOTAL		92,769.94

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.

FILED

MAY 19 4 02 PM '86

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

49-60100-85000-0

CITY OF PROVIDENCE

PROVIDENCE

S07

APRIL

1986

1

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	REMOV ORDER	4000 85975	MERCURY VAPOR WENDELL	NO CHARGE ST 0009-00	ALL NIGH	71 DAYS DATE	@ .1341 02-19-86	9.52CR
					TOTAL ACTIVITY	FOR MONTH		9.52CR

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MAY 19 4 02 PM '86

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

6-7 06-761

ACCOUNT NUMBER		CUSTOMER NAME		LIGHTING ACTIVITY AND BILLING DETAIL		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	APRIL 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	3.46	
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	37.29	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	5.89	
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	147.25	
003X	8502	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	34,688.16	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	5.89	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	13.60	
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,237.60	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	20.40	
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	884.00	
004X	2271	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	11,332.29	
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	13.86	

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MAY 19 4 02 PM '86

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.



# THE NARRAGANSETT ELECTRIC COMPANY

## LIGHTING ACTIVITY AND BILLING DETAIL

1-2 06-26

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		SD7	APRIL 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	171.74	
017H	226	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	1,968.46	
017X	155	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,069.50	
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	372.62	
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	56.43	
005H	819	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,443.89	
005X	1853	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,750.50	
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31	
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,709.88	
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,101.07	
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92	
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70	

**FILED**

**MAY 19 4 02 PM '86**

**DEPT. OF CITY CLERK  
PROVIDENCE, R.I.**