



# Narragansett Electric

Month  
JUL87

289 MELROSE ST  
PROVIDENCE RI 02901  
TEL 781-0100

Previous Bill  
PAY07/14  
PAY07/14

- 569 -

528356.09  
108308.67CR  
106637.67CR

From  
JUN30

To  
JUL31

Rate  
S 7

Previous  
Reading 0

Present  
Reading 0

KWH used  
926239

Balance Due  
Description  
LIGHTING  
INTEREST CHARGE

313409.75  
Current Charges  
106875.79  
3917.62

Your account number

449 60100 8500000

Demand

Fuel factor per KWH

0063700

Total Due

424203.16

For service at PROV AREA

Supply no.

AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE  
AUG 20, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

**SAFETY TIP: OUTDOOR ELECTRICAL OUTLETS SHOULD  
HAVE WATERPROOF COVERS SO THAT MOISTURE WON'T  
ENTER AND CAUSE A MALFUNCTION. THE GASKETS OR  
SEALS SHOULD FIT TIGHTLY, AND THE COVERS SHOULD  
BE CLOSED WHEN THE OUTLET IS NOT IN USE.**

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

JUL87

449 60100 8500000

424203.16

IN CITY COUNCIL

SEP 3 1987

Narragansett Electric

APPROVED:

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



Amount Paid  
(If different from above)

\$106875.79

*Rose M. Mendonca*  
CLERK

8  
16

3

CITY OF PROVIDENCE  
FINANCE OFFICE  
CITY  
PROVIDENCE RI 02903

RA

449601008500000 0042420316

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.

Aug 6 2 43 PM '87  
Name \_\_\_\_\_ Acct. No. \_\_\_\_\_

**FILED**

# 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	JULY 1987	1
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	3.65
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	39.38
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.11
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	152.74
003X	8447	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	36,318.72
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.11
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.33
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,304.21
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.50
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	938.75
004X	2290	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,265.24
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.18

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## LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
44-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	JULY 1987	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
044X	35	10000		NO CHARGE	ALL NIGHT	66.48	5.5400	201.84
017H	223	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,134.95
017X	147	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,141.27
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	447.73
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	61.61
005H	818	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,140.14
005X	1905	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,837.96
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.17
007H	324	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,888.71
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,692.78
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	269.08
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	132.90

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ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
44-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JULY 1987	3
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	122.04
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.08
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.46
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	113.10
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	38.53
006H	169	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,408.54
MONTHLY CHARGES								99,780.81
MONTHLY ACTIVITY								.00
TOTAL								99,780.81

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.

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