



Narragansett Electric

134

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Month
JAN86

Previous Bill 393155.14

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description	
DEC31	JAN31	S 7	0	0	1497969	LIGHTING	393155.14
						INTEREST CHARGE	Current Charges 117560.85
							4914.44

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0146600	515630.43

For service at PROV AREA
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
FEB 21, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

CROWN WHOLESALE JEWELERS
1884 WESTMINSTER STREET
WILL BE CLOSED TEMPORARILY FROM
JANUARY 24 TO MARCH 1 AND WILL
BE UNABLE TO TAKE BILL PAYMENTS.

THEY WILL START ACCEPTING BILL
PAYMENTS AGAIN MARCH 3, 1986.

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JAN86	449 60100 8500000	515630.43

Narragansett Electric

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

Δ
Amount Paid
(If different from above)
\$ 117560.85

8
16

3

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

IN CITY COUNCIL
FEB 20 1986

APPROVED:

Rita Mendonca
CLERK

RA

449601008500000 0051563043

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 _____

Name _____ Acct. No. _____

DEPT. OF
PROVIDENCE, R.I.
CLERK
FEB 12 2 59 PM '86
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		PRCVIDENCE	S07	JANUARY 1984	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
03D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	5.89
04A	1	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	13.60
04D	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

FILED

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DEPT. OF CITY 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	JANUARY 1980	2

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	228	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	1,985.88
17X	159	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,069.50
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	817	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	8,423.27
05X	1853	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	15,750.50
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	10.31
07H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,709.88
07X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,101.07
43H	14	30000		METAL	ALL NIGHT	207.36	17.2800	241.92
75H	6	30000		METAL	ALL NIGHT	251.40	20.9500	125.70

FILED

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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	JANUARY 1986	3
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		92,769.45
						MONTHLY ACTIVITY		
						TOTAL		92,769.45

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.