



Narragansett Electric

Month
JAN87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

139

Previous Bill 402076.04

From	To	Rate	Previous Reading	Present Reading	KWH used	Description	Balance Due	Current Charges
DEC31	JAN31	S 7	0	0	1497953	LIGHTING	402076.04	110886.89
						INTEREST CHARGE		5025.95

IN CITY COUNCIL
FEB 19 1987

APPROVED:

Rose M. Melrose
CLERK

Your account number	Demand	Fuel factor per KWH	Total Due
449 60100 8500000		0048600	517988.88

For service at PROV AREA
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
FEB 23, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

AS WE START THE NEW YEAR, WE WISH TO EXPRESS
OUR HOPE THAT YOU HAVE A HAPPY AND HEALTHY
NEW YEAR AND THAT OUR SERVICE TO YOU IS
SATISFACTORY AT ALL TIMES.
IF THERE IS ANY WAY WE CAN HELP YOU WITH YOUR
ELECTRIC SERVICE, PLEASE CONTACT US AT THE
PHONE NUMBER SHOWN AT THE TOP OF THIS BILL.

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JAN87	449 60100 8500000	51798888

Narragansett Electric

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

△
Amount Paid
(If different from above)

\$ 110 886.89

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

R.

449601008500000 0051798888

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.

Acct. No. FEB 10 11 59 AM '87

Name _____

02903

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	JANUARY 1987	4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION	POLE	IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
075X	6	30000			NO CHARGE ALL NIGHT	229.68	19.1400	125.99
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	29.05
008X	2	50000	SODIUM VAPOR		NO CHARGE ALL NIGHT	135.84	11.3200	25.43
025X	7	50000	SODIUM VAPOR		NO CHARGE ALL NIGHT	183.00	15.2500	116.53
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	40.70
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,613.56
							MONTHLY CHARGES	102,944.15
							MONTHLY ACTIVITY	3.59
							TOTAL	102,947.74

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.

132-96 275

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-96 2.75

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JANUARY 1987	PAGE 1
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION TYPE	POLE	IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
017X ORDER	REMOV	15000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.2268	18.35CR
		12267	HAWKINS	ST 0007-00		DATE	11-25-86	
005X ORDER	INSTL	22000	MERCURY VAPOR	NO CHARGE	ALL NIGH	68 DAYS @	.2795	21.94
		12267	HAWKINS	ST 0007-00		DATE	11-25-86	
TOTAL ACTIVITY FOR MONTH								3.59

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-96 275

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1987	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	3.76
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	40.57
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.22
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	155.39
003X	8503	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	37,459.46
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.22
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.70
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,337.55
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	22.05
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	955.39
004X	2266	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,551.78
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.86

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

132-96 275

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1987	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	182.67
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,247.19
017X	151	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,241.54
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	64.36
005H	821	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,549.95
005X	1859	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	18,259.28
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.63
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	4,021.53
007X	950	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,999.68
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	136.85