



Narragansett Electric

181

Month
FEB87

280 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY02/05

517988.88
105167.79CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due Description
JAN31	FEB28	S 7	0	0	1261613	LIGHTING
						INTEREST CHARGE
						412821.09
						Current Charges
						108029.92
						5160.26

IN CITY COUNCIL
MAR 19 1987

APPROVED:

[Signature]

Your account number	Demand	Supply no.	Total Due
449 60100 8500000	0048600		526011.27

For service at PROV AREA
AVOID INTEREST PLEASE MAIL PAYMENT AT LEAST 3 DAYS BEFORE
MAR 24, IN ORDER TO REACH OUR OFFICE BY THE NEXT BILLING.

OUR METER READERS MUST MAKE THEIR WAY TO HUNDREDS OF METERS EVERY DAY, IN ALL KINDS OF WEATHER. SO, WHEN CUSTOMERS HELP MAKE THEIR METER EASIER TO GET TO, WE APPRECIATE IT. YOU CAN HELP BY REMOVING BUSHES AND DEBRIS ON THE PATH TO THE METER. SHOVELING THE PATH IN WINTER, AND KEEPING YOUR DOG INDOORS OR IN ANOTHER AREA WELL AWAY FROM THE METER READER'S PATH. THESE THOUGHTFUL MEASURES WOULD BE EXTREMELY HELPFUL TO OUR METER READERS AND HELP TO GUARANTEE OUR BILLING YOU BASED ON AN ACTUAL METER READING, RATHER THAN AN ESTIMATED 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
53 FEB87	449 60100 8500000	52601127

Narragansett Electric

Amount Paid
(If different from above)

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

\$108029.92

8

3

16

CITY OF PROVIDENCE
FINANCE OFFICE
CITY
PROVIDENCE RI 02903

RA

449601008500000 0052601127

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 _____

PROVIDENCE, R.I.
DEF. FAX

MAR 4 2 30 PM '87
Acct. No.

02112

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	FEBRUARY 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	3.71	
050H	11	1000	INCANDESCENT	METAL	ALL NIGHT	40.68	3.3900	40.05	
0038	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.68	5.8900	6.17	
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.68	5.8900	154.20	
003X	8503	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.96	4.0800	37,055.90	
003D	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.68	5.8900	6.17	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	81.60	6.8000	14.52	
004D	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	81.60	6.8000	1,321.51	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	21.78	
004H	130	8000	MERCURY VAPOR	METAL	ALL NIGHT	81.60	6.8000	943.94	
004X	2266	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.88	4.9900	12,352.06	
014H	1	10000	INCANDESCENT	METAL	ALL NIGHT	166.32	13.8600	15.54	

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE		S07	FEBRUARY 1987		2
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	180.78		
017H	224	15000	MERCURY VAPOR	METAL	ALL NIGHT	104.52	8.7100	2,198.59		
017X	150	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	82.80	6.9000	1,200.77		
064H	31	21000		METAL	ALL NIGHT	144.24	12.0200	442.19		
073H	3	21000		METAL	ALL NIGHT	225.72	18.8100	63.06		
005H	821	22000	MERCURY VAPOR	METAL	ALL NIGHT	123.72	10.3100	9,371.83		
005X	1860	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	102.00	8.5000	17,865.56		
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	123.72	10.3100	11.42		
007H	326	30000	SODIUM VAPOR	METAL	ALL NIGHT	136.56	11.3800	3,968.48		
007X	950	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	114.84	9.5700	9,845.10		
043H	14	30000		METAL	ALL NIGHT	207.36	17.2800	267.07		
075H	6	30000		METAL	ALL NIGHT	251.40	20.9500	134.89		

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ACCOUNT NUMBER			CUSTOMER NAME		SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0			CITY OF PROVIDENCE		PROVIDENCE	S07	FEBRUARY 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	124.03
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	157.56	13.1300	28.58
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	135.84	11.3200	24.96
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	183.00	15.2500	114.87
067H	2	60000		METAL	ALL NIGHT	206.22	17.1850	39.67
006H	170	63000	MERCURY VAPOR	METAL	ALL NIGHT	217.08	18.0900	3,525.97
MONTHLY CHARGES								101,343.37
MONTHLY ACTIVITY								.00
TOTAL								101,343.37

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" AND "ARREARS, IF APPLICABLE." "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.