



Narragansett Electric

Month
JAN88

260 MELROSE ST
PROVIDENCE RI 02901
TEL 781-0100

Previous Bill
PAY01/19

483746.24
119015.03CR

From	To	Rate	Previous Reading	Present Reading	KWH used	Balance Due	Description
DEC31	JAN31	S 7	0	0	1504966	364731.21	LIGHTING
						Current Charges	111056.33
						INTEREST CHARGE	4559.14
Your account number			Demand		Fuel factor per KWH	Total Due	
449 60100 8500000					0062100	480346.68	

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

Supply no.

WE NEED YOUR HELP AT HOME BECAUSE DEMAND FOR ELECTRICITY IS HIGHER THAN EVER. PLEASE AVOID USING UNNECESSARY APPLIANCES AND LIGHTS DURING THE EARLY MORNING AND EARLY EVENING HOURS. THAT WAY, YOU CAN HELP US MAKE SURE THERE'S ENOUGH ELECTRICITY FOR ALL OF US.

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 JAN88	449 60100 8500000	480346.68

Narragansett Electric

IN CITY COUNCIL

MAR 3 1988

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

Amount Paid
(If different from above)

\$ 111056.33

APPROVED:

William CLERK

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

RA

449601008500000 0048034668

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 PUBLIC UTILITIES
PROVIDENCE, R.I.

FEB 16 12 39 PM '88

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	JANUARY 1988	1	
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL
			TYPE	POLE				
005H	INSTL ORDER	22000 12969	MERCURY VAPOR SUMMER	METAL ST 0004-00	ALL NIGH 60 DAYS DATE	@ .3344 12-03-87		22.45
					TOTAL ACTIVITY	FOR MONTH		22.45

FILED

FEB 16 12 39 PM '88

DEPT. OF JUSTICE
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 1988		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	41.16	3.4300	3.71	
050H	8	1000	INCANDESCENT	METAL	ALL NIGHT	40.32	3.3600	29.08	
003B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	70.20	5.8500	6.15	
003H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	70.20	5.8500	153.75	
003X	8444	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	48.48	4.0400	36,646.96	
0030	1	4000	MERCURY VAPOR	RUSTIC	ALL NIGHT	70.20	5.8500	6.15	
004A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	80.88	6.7400	14.49	
0040	182	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	80.88	6.7400	1,318.82	
004G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	21.74	
004H	131	8000	MERCURY VAPOR	METAL	ALL NIGHT	80.88	6.7400	949.26	
004X	2298	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	59.16	4.9300	12,492.50	
044X	35	10000		NO CHARGE	ALL NIGHT	66.00	5.5000	203.88	

FILED

FEB 16 12 39 PM '88

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCDUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MDNTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1988	3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY / MONTHLY CHARGE	TOTAL
			TYPE	POLE				
017H	220	15000	MERCURY VAPOR	METAL	ALL NIGHT	102.84	8.5700	2,153.53
017X	141	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	81.12	6.7600	1,125.00
064H	31	21000		METAL	ALL NIGHT	140.64	11.7200	427.45
073H	3	21000		METAL	ALL NIGHT	222.36	18.5300	62.90
005H	816	22000	MERCURY VAPOR	METAL	ALL NIGHT	122.04	10.1700	9,293.22
005X	1912	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	100.32	8.3600	18,314.57
005B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	122.04	10.1700	11.39
007H	331	30000	SODIUM VAPOR	METAL	ALL NIGHT	135.36	11.2800	4,025.37
007X	951	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	113.64	9.4700	9,844.04
043H	14	30000		METAL	ALL NIGHT	204.48	17.0400	261.75
075H	6	30000		METAL	ALL NIGHT	249.00	20.7500	134.78
075X	6	30000		NO CHARGE	ALL NIGHT	227.28	18.9400	123.92

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 1988	4

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
008H	2	50000	SODIUM VAPOR	METAL	ALL NIGHT	155.76	12.9800	28.54
008X	2	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	134.04	11.1700	24.92
025X	7	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	181.20	15.1000	114.71
067H	2	60000	METAL	METAL	ALL NIGHT	202.28	16.8550	39.55
006H	16	63000	MERCURY VAPOR	METAL	ALL NIGHT	213.12	17.7600	3,494.71
MONTHLY CHARGES								101,326.84
MONTHLY ACTIVITY								22.45
TOTAL								101,349.29

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

DEPT. OF CORRECTIONS
PROVIDENCE, R.I.
FEB 16 12 39 PM '88

RECEIVED