

City  
Controller  
att: leave

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1,306.91 T

.00 T

# Narragansett Electric

416

City Controllers

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	1669		1669	ELECTRIC	127.91
						PREV BAL	4.71
						INTEREST CHARGE	.06

IN CITY COUNCIL

APR 19 1979

APPROVED:

*Robert M. Mandavaca* CLERK  
Month Total

Your account number	Demand	Fuel factor	Month	Total
349 60100 906550		.0026700	4.46 MAR 79	132.68
		Per KWH	Total	

For service at 113 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
LITTLE ONES TO DO THEIR KITE FLYING IN A  
SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	349 60100 906550	132.68

Δ

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

**Narragansett Electric**

Amount Paid  
(if different from above)

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

LO

113 ATWELLS AVE

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:

Review Officer, Public Utilities Commission  
100 Orange Street, Providence, Rhode Island 02903  
Telephone: 277-2443

The Narragansett Electric Company will not disconnect your service pending proceedings before the commission.

**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 The Narragansett Electric Company at 781-0100 (Providence Area) or toll free number shown on reverse side.

APR 10 9 24 AM '79  
DEPT. OF PUBLIC UTILITIES  
PROVIDENCE, R.I.

My comments \_\_\_\_\_  
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Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_

Acct. No. \_\_\_\_\_  
Tel. No. \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	3536		3536	ELECTRIC	246.69
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
349 60100 906600		.0026700	9.44 MAR 79	251.46
		Per KWH	Total	

For service at 179 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

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SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	349 60100 906600	251.46

Δ

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

## Narragansett Electric

Amount Paid  
(if different from above)

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

LO

179 ATWELLS AVE

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My comments \_\_\_\_\_  
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Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	1677		1677	ELECTRIC	128.49
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
049 60100 906650		.0026700	4.48 MAR 79	133.26
		Per KWH	Total	

For service at 207 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
LITTLE ONES TO DO THEIR KITE FLYING IN A  
SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	049 60100 906650	13326

Δ

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

## Narragansett Electric

Amount Paid  
(if different from above)

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

LO

207 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments \_\_\_\_\_  
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Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	2916		2916	ELECTRIC	208.61
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
049 60100 906700		.0026700	7.79 MAR 79	213.38
		Per KWH	Total	

For service at 261 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
LITTLE ONES TO DO THEIR KITE FLYING IN A  
SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	049 60100 906700	21338

Δ

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

## Narragansett Electric

Amount Paid  
(If different from above)

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$   
LO

261 ATWELLS AVE

See reverse side for explanation of Customer Rights



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My comments \_\_\_\_\_  
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Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	2658		2658	ELECTRIC	192.75
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
649 60100 906750		.0026700	7.10 MAR 79	197.52
		Per KWH	Total	

For service at 277 ATWELLS AVE T Supply no. 0012J2  
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
LITTLE ONES TO DO THEIR KITE FLYING IN A  
SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	649 60100 906750	197.52

△

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

## Narragansett Electric

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$  LO

277 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments \_\_\_\_\_  
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Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	4642		4642	ELECTRIC	314.65
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
649 60100 906800		0026700	12.39 MAR 79	319.42
		Per KWH	Total	

For service at 345 ATWELLS AVE T Supply no. 0012J1  
 TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
 LITTLE ONES TO DO THEIR KITE FLYING IN A  
 SAFE AREA, AWAY FROM POWER LINES.

Detach  
 here →

State sales tax included - when required by law  
**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	649 60100 906800	319.42

△

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

## Narragansett Electric

2 3  
 17

CITY OF PROV  
 40 FOUNTAIN ST  
 PROVIDENCE RI 02903

Amount Paid  
 (if different from above)

\$  LO

345 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments \_\_\_\_\_  
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Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	1087		1087	ELECTRIC	84.98
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
249 60100 906850		.0026700	MAR 79	89.75
		Per KWH	Total	

For service at 409 ATWELLS AVE T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

KITE FLYING CAN BE FUN! PLEASE INSTRUCT  
LITTLE ONES TO DO THEIR KITE FLYING IN A  
SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	249 60100 906850	8975 Δ

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

## Narragansett Electric

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$   
LO

409 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments \_\_\_\_\_  
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Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_

Acct. No. \_\_\_\_\_  
Tel. No. \_\_\_\_\_

# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
FEB 23	MAR 26	C 2	0		0	ESTIMATE	2.35
						PREV BAL	4.71
						INTEREST CHARGE	.06

Your account number	Demand	Fuel factor	Month	Total
249 60100 906900		.0026700	MAR 79	7.12
		Per KWH	Total	

For service at 453 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY APR 26

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SAFE AREA, AWAY FROM POWER LINES.

Detach  
here →

State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 MAR 79	249 60100 906900	712 Δ

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

## Narragansett Electric

2 3  
17

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$  LO

453 ATWELLS AVE

See reverse side for explanation of Customer Rights



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My comments \_\_\_\_\_  
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\_\_\_\_\_

Name \_\_\_\_\_

Acct. No. \_\_\_\_\_

Address \_\_\_\_\_

Tel. No. \_\_\_\_\_

City \_\_\_\_\_