

Narragansett Electric 861

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUL 31	AUG 31	S 7	0			LIGHTING	85133.44

IN CITY COUNCIL
SEP 6 1979

APPROVED:

Rose M. Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000	. .		AUG 79	85133.44

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY SEP 24

TURNING OFF LIGHTS AND EQUIPMENT WHEN NOT NEEDED
AT YOUR BUSINESS, PLANT OR STORE MAKES ECONOMIC
SENSE AS WELL AS CONSERVATION SENSE.

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 AUG 79	149 60100 850000	8513344

△

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

Narragansett Electric

Amount Paid
(if different from above)

7 7
00

CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

\$

HS

PROV AREA

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.

FILED
AUG 31 8 51 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

Name _____

Acct. No. _____

Address _____

Tel. No. _____

City _____

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		507	AUGUST 1979		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
17X	REMOV ORDER	15000 49543	MERCURY VAPOR EAGLE	NO CHARGE ST 0001-00	ALL NIGHT	58 DAYS DATE	@ .2180 07-05-79	12.64CR	
17X	REMOV ORDER	15000 49523	MERCURY VAPOR HARTFORD	NO CHARGE AV 0112-00	ALL NIGHT	58 DAYS DATE	@ .2180 07-05-79	12.64CR	
05X	IN STL ORDER	22000 49523	MERCURY VAPOR HARTFORD	NO CHARGE AV 0112-00	ALL NIGHT	58 DAYS DATE	@ .2663 07-05-79	15.45	
05X	IN STL ORDER	22000 49543	MERCURY VAPOR EAGLE	NO CHARGE ST 0001-00	ALL NIGHT	58 DAYS DATE	@ .2663 07-05-79	15.45	
TOTAL ACTIVITY						FCR MONTH		5.62	

132-9.6 275

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		507	AUGUST 1979	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	3.2700	3.27
50H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.40	3.2000	51.20
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00
03X	8616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
04H	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	872.10
04X	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	403	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,365.05

132-96 2.75

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	1979	PAGE 3
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	434	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,877.42
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
05H	871	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,553.22
05X	2037	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,499.70
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02
07X	67	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	610.37
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
06H	208	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,581.76
MONTHLY CHARGES								85,127.82
MONTHLY ACTIVITY								5.62
TOTAL								85,133.44

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.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 44-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	PAGE 1979 3 H
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	434	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,877.48
14H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
25H	871	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,553.22
25X	2037	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,499.70
15B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02
07X	67	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	610.37
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
67H	208	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,581.76
MONTHLY CHARGES								85,127.82
MONTHLY ACTIVITY								5.62
TOTAL								85,133.44

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.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST	1979	PAGE 2
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	3.2700	3.27
30H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.40	3.2000	51.20
33B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60
33H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00
33X	3616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
34A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
34D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
34G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
34H	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	872.10
34X	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	153.28	13.1900	13.19
17H	423	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,365.05

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH AUGUST 1979	PAGE 1 H
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	REMOV ORDER	15000 49543	MERCURY VAPOR EAGLE	NO CHARGE ST: 0001-00	ALL NIGHT	58 DAYS DATE	@ .2180 07-05-79	12.64 CR
17X	REMOV ORDER	15000 49523	MERCURY VAPOR HARTFORD	NO CHARGE AV: 0112-00	ALL NIGHT	58 DAYS DATE	@ .2180 07-05-79	12.64 CR
05X	INSTL ORDER	22000 49523	MERCURY VAPOR HARTFORD	NO CHARGE AV: 0112-00	ALL NIGHT	58 DAYS DATE	@ .2663 07-05-79	15.45
05X	INSTL ORDER	22000 49543	MERCURY VAPOR EAGLE	NO CHARGE ST: 0001-00	ALL NIGHT	58 DAYS DATE	@ .2663 07-05-79	15.45
TOTAL ACTIVITY						FOR MONTH		5.62

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.00 T

.00 T

2,425.07

1,425.07

1,935.04

5,785.18 T

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 30	JUL 31	S 7	0			LIGHTING	85128.33
						PREV BAL	85123.95
						INTEREST CHARGE	1064.05

IN CITY COUNCIL

SEP 6 1979

APPROVED:

Joe M. Meschino CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
149 60100 850000			JUL 79	171316.33

For service at PROV AREA

Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

AT YOUR BUSINESS OR PLANT YOU CAN SAVE ENERGY AND MONEY BY REGULAR CLEANING OR REPLACEMENT OF AIR CONDITIONER FILTERS AND BY MAINTAINING A DIFFERENCE OF NO MORE THAN 15 DEGREES F. BETWEEN OUTSIDE AND INSIDE TEMPERATURES.

Detach here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUL 79	149 60100 850000	17131633

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROVIDENCE
CONTROLLER OFFICE
112 UNION ST
PROVIDENCE RI 02903

\$

HS

PROV AREA

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:

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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.

FILED
AUG 2 10 10 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

Name _____

Acct. No. _____

Address _____

Tel. No. _____

City _____

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	JULY 1979	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17H	REMOV ORDER	15000 49506	MERCURY VAPOR BROADWAY	METAL 00 0039-00	ALL NIGHT	41 DAYS @ DATE	.2745 06-21-79	11.25CR
05H	INSTL ORDER	22000 49506	MERCURY VAPOR BROADWAY	METAL 00 0039-00	ALL NIGHT	41 DAYS @ DATE	.3228 06-21-79	13.23
TOTAL ACTIVITY						FCR MONTH		1.98

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER 49-60100-85000-0	CUSTOMER NAME CITY OF PROVIDENCE	SERVICE COMMUNITY PROVIDENCE	RATE S07	BILLING MONTH JULY	PAGE 1979 2
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CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	39.24	3.2700	3.27
50H	16	1000	INCANDESCENT	METAL	ALL NIGHT	38.40	3.2000	51.20
03B	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	67.20	5.6000	5.60
03H	25	4000	MERCURY VAPOR	METAL	ALL NIGHT	67.20	5.6000	140.00
03X	8616	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	46.56	3.8800	33,430.08
04A	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	77.52	6.4600	12.92
04D	183	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	77.52	6.4600	1,182.18
04G	3	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	19.38
04H	135	8000	MERCURY VAPOR	METAL	ALL NIGHT	77.52	6.4600	872.10
04X	2363	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	56.88	4.7400	11,200.62
14H	1	10000	INCANDESCENT	METAL	ALL NIGHT	158.28	13.1900	13.19
17H	404	15000	MERCURY VAPOR	METAL	ALL NIGHT	100.20	8.3500	3,373.40

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	JULY 1979	3

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	434	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.56	6.6300	2,877.42
64H	45	21000		METAL	ALL NIGHT	137.40	11.4500	515.25
73H	3	21000		METAL	ALL NIGHT	208.00	17.3333	52.00
05H	870	22000	MERCURY VAPOR	METAL	ALL NIGHT	117.84	9.8200	8,543.40
05X	2037	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	97.20	8.1000	16,499.70
05B	1	22000	MERCURY VAPOR	WOOD	ALL NIGHT	117.84	9.8200	9.82
07H	194	30000	SODIUM VAPOR	METAL	ALL NIGHT	129.96	10.8300	2,101.02
07X	67	30000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	109.32	9.1100	610.37
67H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
06H	208	63000	MERCURY VAPOR	METAL	ALL NIGHT	206.64	17.2200	3,581.76
MONTHLY CHARGES								85,126.35
MONTHLY ACTIVITY								1.98
TOTAL								85,128.33

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		.00 T
<i>street</i>		.00 T
<i>fighting</i>		.00 T
	16525	(
	345	
	16676	
	358	
	15335	
	370	
	13625	
	347	
	17545	
	422	
	13374	
	306	
	14832	
	291	
	13574	
	272	
	118310	
	242507	T
	14502	
	35500	T

Narragansett Electric

*Street Lighting
Benefit St.*

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JAN 01	JUL 30	C 2	28158		28158	ELECTRIC	1935.04

IN CITY COUNCIL
SEP 6 1979

APPROVED:

Rosa M. Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
49 60100 838700	.	0102700	JUL 79	1935.04

For service at

Benefit St

Supply no.

IN CITY COUNCIL

APPROVED:

CLERK

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUL 79	49 60100 83870 0	1935.04

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

Narragansett Electric

City of Providence
City Engineer
112 Union St
Prov., R.I. 02903

Benefit St

Amount Paid
(if different from above)

\$

See reverse side for explanation of Customer Rights

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FILED
AUG 27 9 07 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

Name _____
Address _____
City _____

Acct. No. _____
Tel. No. _____

*Street lighting
Benefit st. 00 T
1,935.04*

Narragansett Elec

280 MELROSE ST PROV 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 22	JUL 24	C 2	9047		1921	ELECTRIC	165.25
						PREV BAL	275.98
						INTEREST CHARGE	3.45

IN CITY COUNCIL
SEP 6 1979

APPROVED:

R. M. Mendonca CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906650		.0102700	JUL 79	444.68

For service at 207 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 275.98 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

Detach here

CORRECT

AS TO

Unit Price

Material Received

Discount

Public Service Eng.

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUL 79	049 60100 906650	444.68

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

Narragansett Electric

Amount Paid
(if different from above)

2
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16

3 3

CITY OF PROV
PROV. CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

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207 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:

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FILED
AUG 27 9 03 AM '79
DEPT. OF UTILITIES CLERK
PROVIDENCE, R. I.

My comments _____

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
JUN 22	JUL 24	C 2	9123		1939	ELECTRIC	166.76
						PREV BAL	286.32
						INTEREST CHARGE	3.58

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		.0102700	JUL 79	456.66

For service at 113 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 286.32 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	349 60100 906550	456.66

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

Narragansett Electric

Amount Paid
(if different from above)

2
*
16

3 3

CITY OF PROV
PROV CITY HALL
25 DORRANCE 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

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

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Right To Electric Service During Serious Illness

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RECEIVED
AUG 27 9 08 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
JUN 22	JUL 24	C 2	10770		1779	ELECTRIC	153.35
						PREV BAL	295.71
						INTEREST CHARGE	3.70

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		.0102700	JUL 79	452.76

For service at 179 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 295.71 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	349 60100 906600	45276

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

Narragansett Electric

Amount Paid
(if different from above)

2
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16

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

179 ATWELLS AVE

See reverse side for explanation of Customer Rights

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12 14 11
AUG 27 9 08 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

My comments _____

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
JUN 22	JUL 24	C 2	9026		1575	ELECTRIC	136.25
						PREV BAL	277.84
						INTEREST CHARGE	3.47

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906700		.0102700	JUL 79	417.56

For service at 261 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 277.84 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	049 60100 906700	417.56

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

Narragansett Electric

Amount Paid
(If different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

261 ATWELLS AVE

See reverse side for explanation of Customer Rights

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PAID
AUG 27 9 03 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
JUN 22	JUL 24	C 2	13207		2050	ELECTRIC	175.45
						PREV BAL	337.83
						INTEREST CHARGE	4.22

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800		.0102700	JUL 79	517.50

For service at 345 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

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CREDIT DEPARTMENT

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUL 79	649 60100 906800	517.50

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
25 DORRANCE ST
PROVIDENCE RI 02903

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LO

345 ATWELLS AVE

See reverse side for explanation of Customer Rights

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FILED
AUG 27 9 09 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

My comments _____

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
JUN 22	JUL 24	C 2	8797		1545	ELECTRIC	133.74
						PREV BAL	244.71
						INTEREST CHARGE	3.06

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906750		.0102700	JUL 79	381.51

For service at 277 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

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CREDIT DEPARTMENT

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 JUL 79	649 60100 906750	381.51

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

277 ATWELLS AVE

See reverse side for explanation of Customer Rights

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FILED
AUG 27 9 09 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
JUN 22	JUL 24	C 2	6721		1719	ELECTRIC	148.32
						PREV BAL	232.42
						INTEREST CHARGE	2.91

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906900		.0102700	JUL 79	383.65

For service at 453 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 232.42 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU. CREDIT DEPARTMENT

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 JUL 79	249 60100 906900	38365

△

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

453 ATWELLS AVE

See reverse side for explanation of Customer Rights

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RECEIVED
AUG 27 9 09 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
JUN 22	JUL 24	C 2	6894		1569	ELECTRIC	135.74
						PREV BAL	217.31
						INTEREST CHARGE	2.72

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906850		.0102700	JUL 79	355.77

For service at 409 ATWELLS AVE

T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 217.31 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	249 60100 906850	35577

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

409 ATWELLS AVE

See reverse side for explanation of Customer Rights

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RECEIVED
AUG 27 9 09 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

My comments _____

Name _____

Acct. No. _____

Address _____

Tel. No. _____

City _____

Street Lighting .00 T
Atterells Ave. 175.45 V ✓
4.22
136.25 ✓
3.47
153.35 ✓
3.70
166.76 ✓
3.58
165.25 ✓
3.45
1,183.10
135.74 ✓
2.72
148.32 ✓
2.91

Narragansett Electric

*Street lighting
Atwells Ave.*

280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 22	JUL 24	C 2	6721		1719	ELECTRIC	148.32
						PREV BAL	232.42
						INTEREST CHARGE	2.91

IN CITY COUNCIL
SEP 6 1979

APPROVED:

Rose M. Meadows CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906900		.0102700	JUL 79	383.65

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

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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 JUL 79	249 60100 906900	38365

△

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

Narragansett Electric

Amount Paid
(If different from above)

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16

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

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LO

453 ATWELLS AVE

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FILED
AUG 27 9 07 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

My comments _____

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
JUN 22	JUL 24	C 2	6894		1569	ELECTRIC	135.74
						PREV BAL	217.31
						INTEREST CHARGE	2.72

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906850		.0102700	JUL 79	355.77

For service at 409 ATWELLS AVE

T Supply no.

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IMPORTANT NOTICE

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CREDIT DEPARTMENT

Detach here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUL 79	249 60100 906850	35577

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

Narragansett Electric

Amount Paid
(If different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

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409 ATWELLS AVE

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FILED
AUG 27 9 07 AM '79
DEPT. OF CITY CLERK
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My comments _____

Name _____

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Address _____

Tel. No. _____

City _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 22	JUL 24	C 2	13207		2050	ELECTRIC	175.45
						PREV BAL	337.83
						INTEREST CHARGE	4.22

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800		.0102700	JUL 79	517.50

For service at 345 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

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CREDIT DEPARTMENT

Detach
here →

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
JUL 79	649 60100 906800	517.50

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

Narragansett Electric

Amount Paid
(if different from above)

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16

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CITY OF PROV
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

345 ATWELLS AVE

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REC'D
AUG 27 9 07 AM '79
DEPT. OF CITY CLERK
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Name _____

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Address _____

Tel. No. _____

City _____

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 22	JUL 24	C 2	8797		1545	ELECTRIC	133.74
						PREV BAL	244.71
						INTEREST CHARGE	3.06

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906750		.0102700	JUL 79	381.51

For service at 277 ATWELLS AVE

T Supply no. 0012J2

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49 JUL 79	649 60100 906750	381.51

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Narragansett Electric

Amount Paid
(if different from above)

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16

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

277 ATWELLS AVE

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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.

FILED
AUG 27 9 08 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

My comments _____

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
JUN 22	JUL 24	C 2	9026		1575	ELECTRIC	136.25
						PREV BAL	277.84
						INTEREST CHARGE	3.47

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906700		.0102700	JUL 79	417.56

For service at 261 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 277.84 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	049 60100 906700	417.56

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

261 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

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FILED
AUG 27 9 08 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R. I.

My comments _____

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
JUN 22	JUL 24	C 2	10770		1779	ELECTRIC	153.35
						PREV BAL	295.71
						INTEREST CHARGE	3.70

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		.0102700	JUL 79	452.76

For service at 179 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 295.71 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	349 60100 906600	45276

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

Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

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LO

179 ATWELLS AVE

See reverse side for explanation of Customer Rights

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PAID
AUG 27 9 03 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
JUN 22	JUL 24	C 2	9123		1939	ELECTRIC	166.76
						PREV BAL	286.32
						INTEREST CHARGE	3.58

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		.0102700	JUL 79	456.66

For service at 113 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 286.32 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	349 60100 906550	45666

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

Narragansett Electric

Amount Paid
(If different from above)

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CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

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113 ATWELLS AVE

See reverse side for explanation of Customer Rights

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REC'D
AUG 27 9 03 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
JUN 22	JUL 24	C 2	9047		1921	ELECTRIC	165.25
						PREV BAL	275.98
						INTEREST CHARGE	3.45

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906650		. 0102700	JUL 79	444.68

For service at 207 ATWELLS AVE .

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 275.98 IS NOT RECEIVED BY AUG 07 1979. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT FOR THE ABOVE AMOUNT WHICH HAS NOT CLEARED OUR RECORDS - WE THANK YOU.
CREDIT DEPARTMENT

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 JUL 79	049 60100 906650	444.68

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Narragansett Electric

Amount Paid
(if different from above)

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CITY OF PROV
PROV. CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903

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207 ATWELLS AVE

See reverse side for explanation of Customer Rights

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100 Orange Street, Providence, Rhode Island 02903
Telephone: 277-2443

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AUG 27 9 08 AM '79
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

My comments _____

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
APR 24	JUL 24	C 2	64140		16295	ELECTRIC	1183.10
						PREV BAL	2.95CR

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 900351		0102700	JUL 79	1180.15

For service at CATHEDRAL SQ Supply no.
 TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY AUG 24

AT YOUR BUSINESS OR PLANT YOU CAN SAVE ENERGY AND MONEY BY REGULAR CLEANING OR REPLACEMENT OF AIR CONDITIONER FILTERS AND BY MAINTAINING A DIFFERENCE OF NO MORE THAN 15 DEGREES F. BETWEEN OUTSIDE AND INSIDE TEMPERATURES.

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 JUL 79	649 60100 900351	1180.15

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Narragansett Electric

7 3 5
16

CITY OF PROVIDENCE 46
 CATHEDRAL SQ
 PROVIDENCE RI 02903

Amount Paid
 (If different from above)
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See reverse side for explanation of Customer Rights