

179 Attwells
Ave.

24341

544

24885 T

00 T

Narragansett Electric 1212 179 Atwells Ave.
280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
OCT 23	NOV 21	C 2	20716		2901	ELECTRIC	243.41
						PREV BAL	435.58
						INTEREST CHARGE	5.44

IN CITY COUNCIL

DEC 20 1979

APPROVED:

Rosem... CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		.0146100	NOV 79	684.43

For service at 179 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 24

CONSERVATION OF ALL FORMS OF ENERGY IS VERY IMPORTANT TO ALL OF US AND ELECTRICITY IS A MAJOR SOURCE OF ENERGY. WE SUGGEST YOU MAKE A FILE OF YOUR PAID ELECTRIC BILLS SO YOU MAY MAKE A COMPARISON OF YOUR USAGE MONTH TO MONTH AND YEAR TO YEAR.

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 NOV 79	349 60100 906600	68443

Δ

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

Narragansett Electric

Amount Paid
(If different from above)

7 3 3
/
16

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

\$

LO

179 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

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My comments _____

Name _____

Acct. No. _____

Address _____

Tel. No. _____

City _____

~~~~~  
113 Atwell  
Ave. .00 T

.00 T

31644 C

7.12

32356 T

~~~~~.00 T



Narragansett Electric

113 Atwells Ave.

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 22194 | | 3891 | ELECTRIC | 316.44 |
| | | | | | | PREV BAL | 569.41 |
| | | | | | | INTEREST CHARGE | 7.12 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|--------|
| 349 60100 906550 | | .0146100 | NOV 79 | 892.97 |

For service at 113 ATWELLS AVE

T Supply no. 0012J1

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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 NOV 79 | 349 60100 906550 | 892.97 |

△

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

Narragansett Electric

Amount Paid
(If different from above)

7 3 3
/
16

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

\$

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

345 Atwell
ave. .00 T

30928 C

807

31735 T

.00 T



Narragansett Electric

345 Atwells Ave.

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 27877 | | 3794 | ELECTRIC | 309.28 |
| | | | | | | PREV BAL | 645.66 |
| | | | | | | INTEREST CHARGE | 8.07 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|--------|
| 649 60100 906800 | | .0146100 | NOV 79 | 963.01 |

For service at 345 ATWELLS AVE

T Supply no. 0012J1

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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 |
|--------|---------------------|----------------|
| NOV 79 | 649 60100 906800 | 963.01 |

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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)

7 3 3
/
16

CITY OF PROV
25 DORRANCE ST
PROVIDENCE RI 02903

\$

LO

345 ATWELLS AVE

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

Long
277 Atwell
Ave.

.00 T

.00 T

254.18 C

524

25942 T

.00 T

Narragansett Electric

277 Atwells Ave.

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 18519 | | 3047 | ELECTRIC | 254.18 |
| | | | | | | PREV BAL | 418.92 |
| | | | | | | INTEREST CHARGE | 5.24 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|--------|
| 649 60100 906750 | | .0146100 | NOV 79 | 678.34 |

For service at 277 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 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 NOV 79 | 649 60100 906750 | 67834 |

Δ

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

Narragansett Electric

Amount Paid
(if different from above)

7 3 3
/ 16

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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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

261 Atwell
Ave .

.00 T

.00 T

174.88 C

4.89

179.77 T

.00 T



Narragansett Electric

261 Atwells Ave

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 16803 | | 1976 | ESTIMATE | 174.88 |
| | | | | | | PREV BAL | 391.04 |
| | | | | | | INTEREST CHARGE | 4.89 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|--------|
| 049 60100 906700 | | .0146100 | NOV 79 | 570.81 |

For service at 261 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 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 |
|--------|---------------------|----------------|
| NOV 79 | 049 60100 906700 | 570.81 |

Δ

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

Narragansett Electric

Amount Paid
(If different from above)

7 3 3
/
16

CITY OF PROV
PROV CITY HALL
25 DORRANCE ST
PROVIDENCE RI 02903
261 ATWELLS AVE

\$

LO

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

207 Atwell
ave. .00 T
379.87 C
9.14
389.01 T
00 T



Narragansett Electric

207 Atwells Ave.

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 21363 | | 4751 | ELECTRIC | 379.87 |
| | | | | | | PREV BAL | 730.81 |
| | | | | | | INTEREST CHARGE | 9.14 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|---------|
| 049 60100 906650 | . | .0146100 | NOV 79 | 1119.82 |

For service at 207 ATWELLS AVE

T Supply no. 0012J1

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IMPORTANT TO ALL OF US AND ELECTRICITY IS A
MAJOR SOURCE OF ENERGY.
WE SUGGEST YOU MAKE A FILE OF YOUR PAID ELEC-
TRIC BILLS SO YOU MAY MAKE A COMPARISON OF
YOUR USAGE MONTH TO MONTH AND YEAR TO YEAR.

Detach
here

State sales tax included - when required by law

Please return this stub with your payment

| Month | Your account Number | Amount now due |
|--------|---------------------|----------------|
| NOV 79 | 049 60100 906650 | 1119.82 |

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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)

7 3 3
/
16

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

\$

LO

207 ATWELLS AVE

See reverse side for explanation of Customer Rights

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

453 Atwell
Ave

| |
|---------|
| 00 T |
| 00 T |
| 41056 |
| 801 |
| 41857 T |
| 00 T |



Narragansett Electric

453 Atwells Ave

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 23082 | | 5167 | ELECTRIC | 410.56 |
| | | | | | | PREV BAL | 640.76 |
| | | | | | | INTEREST CHARGE | 8.01 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|---------|
| 249 60100 906900 | | .0146100 | NOV 79 | 1059.33 |

For service at 453 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 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 NOV 79 | 249 60100 906900 | 105933 |

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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)

7 3 3
/ 16

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

\$

LO

453 ATWELLS AVE

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

409 at Wells Ave. .00 T

.00 T

237.13

5.46

242.59 T

.00 T



Narragansett Electric

409 Atwells Ave

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-----------------|--------|
| OCT 23 | NOV 21 | C 2 | 16644 | | 2816 | ELECTRIC | 237.13 |
| | | | | | | PREV BAL | 437.15 |
| | | | | | | INTEREST CHARGE | 5.46 |

| Your account number | Demand | Fuel factor per KWH | Month | Total |
|---------------------|--------|---------------------|--------|--------|
| 249 60100 906850 | | .0146100 | NOV 79 | 679.74 |

For service at 409 ATWELLS AVE

T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY DEC 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 |
|--------|---------------------|----------------|
| NOV 79 | 249 60100 906850 | 679.74 |

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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)

7 / 16 3 3

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

\$

LO

409 ATWELLS AVE

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My comments _____

Name _____ Acct. No. _____

Address _____ Tel. No. _____

City _____

0.00 *

0.00 *

248.85 +

323.56 +

317.35 +

259.42 +

179.77 +

389.01 +

418.57 +

242.59 +

2,379.12 *

 **Narragansett Electric** 1213

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|--------|--------|------|---------|----------|----------|-------------|----------|
| Oct 31 | Nov 30 | S 7 | 0 | | | LIGHTING | 85141.14 |

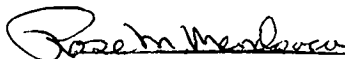
| Your account number | Demand | Fuel factor | Month | Total |
|---------------------|---------|-------------|--------|----------|
| 149 60100 850000 | | | Nov 79 | 85141.14 |
| | Per KWH | | Total | |

For service at Prov Area

Supply no.

IN CITY COUNCIL

~~DEC 20 1979~~
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 |
|--------|---------------------|----------------|
| Nov 79 | 60100-850000 | 85141 14
△ |

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

Narragansett Electric

City of Providence
Controller Office
112 Union St.
Providence, R.I. 02903

Amount Paid
(if different from above)

\$

Prov Area

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DEC 4 2 39 PM '79
DEPT. OF PUBLIC UTILITIES
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 | NOVEMBER 1979 | 1 |
| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/ MONTHLY CHARGE | TOTAL |
| | | | TYPE | POLE | | | | |
| 17X | REMOV ORDER | 15000
49637 | MERCURY VAPOR
CUMBERLAND ST | NO CHARGE
0018-00 | ALL NIGHT | 99 DAYS
DATE | @ .2180
08-24-79 | 21.58CR |
| 17X | REMOV ORDER | 15000
50319 | MERCURY VAPOR
MT PLEASANT AV | NO CHARGE
0052-50 | ALL NIGHT | 44 DAYS
DATE | @ .2180
10-18-79 | 9.59CR |
| 17X | REMOV ORDER | 15000
50301 | MERCURY VAPOR
NO MAIN ST | NO CHARGE
0245-00 | ALL NIGHT | 40 DAYS
DATE | @ .2180
10-22-79 | 8.72CR |
| 05X | REMOV ORDER | 22000
49592 | MERCURY VAPOR
PORT DR | NO CHARGE
0001-00 | ALL NIGHT | 124 DAYS
DATE | @ .2663
07-30-79 | 33.02CR |
| 05X | INSTL ORDER | 22000
49637 | MERCURY VAPOR
CUMBERLAND ST | NO CHARGE
0018-00 | ALL NIGHT | 99 DAYS
DATE | @ .2663
08-24-79 | 26.36 |
| 05X | INSTL ORDER | 22000
50319 | MERCURY VAPOR
MT PLEASANT AV | NO CHARGE
0052-50 | ALL NIGHT | 44 DAYS
DATE | @ .2663
10-18-79 | 11.72 |
| 05X | INSTL ORDER | 22000
50301 | MERCURY VAPOR
NO MAIN ST | NO CHARGE
0245-00 | ALL NIGHT | 40 DAYS
DATE | @ .2663
10-22-79 | 10.65 |

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 | NOVEMBER 1979 | 2 |

| CODE | NUMBER OF LIGHTS | LUMEN SIZE | DESCRIPTION | | IN OPERATION | ANNUAL CHARGE | DAILY/MONTHLY CHARGE | TOTAL |
|------|------------------|-------------|----------------------------|---------------|----------------|---------------|----------------------|---------|
| | | | TYPE | POLE | | | | |
| 06H | REMOV ORDER | 63000 50431 | MERCURY VAPOR WEYBOSSET ST | METAL 0029-00 | ALL NIGHT | 36 DAYS DATE | @ .5661 10-26-79 | 20.38CR |
| | | | | | TOTAL ACTIVITY | FOR MONTH | | 44.56CR |

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 | NOVEMBER 1979 | 3 |
| 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 | 2364 | 8000 | MERCURY VAPOR | NO CHARGE | ALL NIGHT | 56.88 | 4.7400 | 11,205.36 |
| 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 |

