

Street Lighting	00 T
Atterells Ave.	00 T
City	125.11
Controllers	1.60
	122.14
	1.61
	98.21
	2.61
	113.60
	2.41
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	3.93
	87.31
	1.06
	92.22
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	147.27
	3.08
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	00 T

**Narragansett Electric** *569 Street fighting  
atwells Ave.*

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	3216		1547	ELECTRIC	125.11
						PREV BAL	127.97
						INTEREST CHARGE	1.60

IN. S. T. COUNCIL

**JUN 7 1979**  
APPROVED: -

*Rose M. Menlove* **CLERK**

Your account number	Demand	Fuel factor	Month	Total
349 60100 906550		0064500	APR 79	254.68
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

**IMPORTANT NOTICE**

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 127.97 IS NOT RECEIVED BY MAY 08 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 APR 79	349 60100 906550	254.68

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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  
\*  
16

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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**

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**FILED**  
**MAY 25 11 00 AM '79**  
**DEPT. OF CITY CLERK**  
**PROVIDENCE, R.I.**

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
MAR 26	APR 24	C 2	3186		1509	ELECTRIC	122.14
						PREV BAL	128.55
						INTEREST CHARGE	1.61

Your account number	Demand	Fuel factor	Month	Total
049 60100 906650		0064500	APR 79	252.30
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

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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
APR 79	049 60100 906650	25230

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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 3 3 CITY OF PROV  
\* 40 FOUNTAIN ST  
16 PROVIDENCE RI 02903

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207 ATWELLS AVE

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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
MAR 26	APR 24	C 2	4117		1201	ELECTRIC	98.21
						PREV BAL	208.67
						INTEREST CHARGE	2.61

Your account number	Demand	Fuel factor	Month	Total
049 60100 906700		0064500	7.75 APR 79	309.49
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 208.67 IS NOT RECEIVED BY MAY 08 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 APR 79	049 60100 906700	309.49

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

# Narragansett Electric

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CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(If different from above)

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261 ATWELLS AVE

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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
MAR 26	APR 24	C 2	4057		1399	ELECTRIC	113.60
						PREV BAL	192.81
						INTEREST CHARGE	2.41

Your account number	Demand	Fuel factor	Month	Total
649 60100 906750		.0064500	9.02 APR 79	308.82
		Per KWH	Total	

For service at 277 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

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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 APR 79	649 60100 906750	308.82

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

## Narragansett Electric

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CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

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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
MAR 26	APR 24	C 2	6571		1929	ELECTRIC	154.80
						PREV BAL	314.71
						INTEREST CHARGE	3.93

Your account number	Demand	Fuel factor	Month	Total
649 60100 906800		.0064500	12.44 APR 79	473.44
		Per KWH	Total	

For service at 345 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 314.71 IS NOT RECEIVED BY MAY 08 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 APR 79	649 60100 906800	473.44

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

## Narragansett Electric

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CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

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345 ATWELLS AVE

See reverse side for explanation of Customer Rights

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MAY 25 11 01 AM '79  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

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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
MAR 26	APR 24	C 2	2148		1061	ELECTRIC	87.31
						PREV BAL	85.04
						INTEREST CHARGE	1.06

Your account number	Demand	Fuel factor	Month	Total
249 60100 906850		.0064500	6.84 APR 79	173.41
		Per KWH	Total	

For service at 409 ATWELLS AVE T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 85.04 IS NOT RECEIVED BY MAY 08 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 APR 79	249 60100 906850	173.41

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

## Narragansett Electric

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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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RECEIVED  
MAY 25 11 01 AM '79  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

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
MAR 26	APR 24	C 2	1124		1124	ELECTRIC	92.22
						PREV BAL	2.41
						INTEREST CHARGE	.03

Your account number	Demand	Fuel factor	Month	Total
249 60100 906900		.0064500	7.25 APR 79	94.66
		Per KWH	Total	

For service at 453 ATWELLS AVE T Supply no. 0012J1  
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

IF YOU WOULD LIKE A COPY OF OUR NEW FREE BOOKLET ON  
ELECTRIC SAFETY, SEND YOUR NAME AND ADDRESS TO:

NARRAGANSETT ELECTRIC  
BOX 9000  
PROVIDENCE, RI 02940

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 APR 79	249 60100 906900	94.66

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

## Narragansett Electric

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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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PROVIDENCE, R.I.

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
MAR 26	APR 24	C 2	5368		1832	ELECTRIC	147.27
						PREV BAL	246.75
						INTEREST CHARGE	3.08

Your account number	Demand	Fuel factor	Month	Total
349 60100 906600		.0064500	11.82 APR 79	397.10
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 246.75 IS NOT RECEIVED BY MAY 08 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 APR 79	349 60100 906600	397.10

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

## Narragansett Electric

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CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
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179 ATWELLS AVE

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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
MAR 26	APR 24	C 2	3216		1547	ELECTRIC	125.11
						PREV BAL	127.97
						INTEREST CHARGE	1.60

Your account number	Demand	Fuel factor	Month	Total
349 60100 906550		.0064500	9.98 APR 79	254.68
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

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## Narragansett Electric

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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
MAR 26	APR 24	C 2	3186		1509	ELECTRIC	122.14
						PREV BAL	128.55
						INTEREST CHARGE	1.61

Your account number	Demand	Fuel factor	Month	Total
049 60100 906650		.0064500	9.73 APR 79	252.30
		Per KWH	Total	

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

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49 APR 79	049 60100 906650	25230

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

## Narragansett Electric

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16

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$  LO

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:

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.

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
MAR 26	APR 24	C 2	4117		1201	ELECTRIC	98.21
						PREV BAL	208.67
						INTEREST CHARGE	2.61

Your account number	Demand	Fuel factor	Month	Total
049 60100 906700		.0064500	7.75 APR 79	309.49
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 208.67 IS NOT RECEIVED BY MAY 08 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 APR 79	049 60100 906700	30949

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

## Narragansett Electric

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16

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$  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
MAR 26	APR 24	C 2	6571		1929	ELECTRIC	154.80
						PREV BAL	314.71
						INTEREST CHARGE	3.93

Your account number	Demand	Fuel factor	Month	Total
649 60100 906800		.0064500	APR 79	473.44
		Per KWH	Total	

For service at 345 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 314.71 IS NOT RECEIVED BY MAY 08 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 APR 79	649 60100 906800	47344

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

## Narragansett Electric

2 1 3 3  
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CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(If different from above)

\$  10

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
MAR. 26	APR 24	C 2	4057		1399	ELECTRIC	113.60
						PREV BAL	192.81
						INTEREST CHARGE	2.41

Your account number	Demand	Fuel factor	Month	Total
649 60100 906750		0064500	9.02 APR 79	308.82
		Per KWH	Total	

For service at 277 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

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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 APR 79	649 60100 906750	30882

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

## Narragansett Electric

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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
MAR. 26	APR 24	C 2	2148		1061	ELECTRIC	87.31
						PREV BAL	85.04
						INTEREST CHARGE	1.06

Your account number	Demand	Fuel factor	Month	Total
249 60100 906850		.0064500	APR 79	173.41
		Per KWH	Total	

For service at 409 ATWELLS AVE T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 85.04 IS NOT RECEIVED BY MAY 08 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 APR 79	249 60100 906850	17341

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

## Narragansett Electric

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16

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 \_\_\_\_\_ 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
MAR. 26	APR 24	C 2	1124		1124	ELECTRIC	92.22
						PREV BAL	2.41
						INTEREST CHARGE	.03

Your account number	Demand	Fuel factor	Month	Total
249 60100 906900		.0064500	7.25 APR 79	94.66
		Per KWH	Total	

For service at 453 ATWELLS AVE T Supply no. 0012J1  
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

IF YOU WOULD LIKE A COPY OF OUR NEW FREE BOOKLET ON  
ELECTRIC SAFETY, SEND YOUR NAME AND ADDRESS TO:

NARRAGANSETT ELECTRIC  
BOX 9000  
PROVIDENCE, RI 02940

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 APR 79	249 60100 906900	94.66

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

## Narragansett Electric

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16

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 \_\_\_\_\_



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR. 26	APR 24	C 2	5368		1832	ELECTRIC	147.27
						PREV BAL	246.75
						INTEREST CHARGE	3.08

Your account number	Demand	Fuel factor	Month	Total
349 60100 906600		.0064500	APR 79	397.10
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 246.75 IS NOT RECEIVED BY MAY 08 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 APR 79	349 60100 906600	397.10

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

# Narragansett Electric

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CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

Amount Paid  
(if different from above)

\$  10

179 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
MAR 26	APR 24	C 2	3186		1509	ELECTRIC	122.14
						PREV BAL	128.55
						INTEREST CHARGE	1.61

Your account number	Demand	Fuel factor	Month	Total
049 60100 906650		0064500	APR 79	252.30
		Per KWH	Total	

For service at 207 ATWELLS AVE T Supply no. 0012J1  
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 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
49 APR 79	049 60100 906650	25230

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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	3	3	CITY OF PROV	\$	
*			40 FOUNTAIN ST		
16			PROVIDENCE RI 02903		LO

207 ATWELLS AVE

See reverse side for explanation of Customer Rights



# Narragansett Electric

280 MELROSE ST. PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	4117		1201	ELECTRIC	98.21
						PREV BAL	208.67
						INTEREST CHARGE	2.61

Your account number	Demand	Fuel factor	Month	Total
049 60100 906700		0064500	7.75 APR 79	309.49
		Per KWH	Total	

For service at 261 ATWELLS AVE T Supply no. 001202  
TO AVOID INTEREST -- PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

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CREDIT DEPARTMENT

Detach

State sales tax included - when required by law

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**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 APR 79	049 60100 906700	30949

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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  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

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261 ATWELLS AVE

See reverse side for explanation of Customer Rights

**Narragansett Electric**

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	6571		1929	ELECTRIC	154.80
						PREV BAL	314.71
						INTEREST CHARGE	3.93

Your account number	Demand	Fuel factor	Month	Total
649 60100 906800		0064500	12.44 APR 79	473.44

Per KWH Total

For service at 345 ATWELLS AVE T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

**IMPORTANT NOTICE**

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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 APR 79	649 60100 906800	47344

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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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16CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

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LO

345 ATWELLS AVE

See reverse side for explanation of Customer Rights



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	4057		1399	ELECTRIC	113.60
						PREV BAL	192.81
						INTEREST CHARGE	2.41

Your account number	Demand	Fuel factor	Month	Total
649 60100 906750		0064500	9.02 APR 79	308.82
		Per KWH	Total	

For service at 277 ATWELLS AVE T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

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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 APR 79	649 60100 906750	30882

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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	3	3	CITY OF PROV	\$	
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16			PROVIDENCE RI 02903		LO

277 ATWELLS AVE

See reverse side for explanation of Customer Rights



**Narragansett Electric**

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	2148		1061	ELECTRIC	87.31
						PREV BAL	85.04
						INTEREST CHARGE	1.06

Your account number	Demand	Fuel factor	Month	Total
249 60100 906850		0064500	APR 79	173.41
		Per KWH	Total	

For service at 409 ATWELLS AVE

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Supply no.

**TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24**

**IMPORTANT NOTICE**

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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 APR 79	249 60100 906850	17341

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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

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$   
LO

409 ATWELLS AVE

See reverse side for explanation of Customer Rights



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	1124		1124	ELECTRIC	92.22
						PREV BAL	2.41
						INTEREST CHARGE	.03
Your account number				Demand	Fuel factor	Month	Total
249 60100 906900					0064500	APR 79	94.66
				Per KWH	Total		

For service at 453 ATWELLS AVE T Supply no. 0012J1  
TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

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ELECTRIC SAFETY, SEND YOUR NAME AND ADDRESS TO:

NARRAGANSETT ELECTRIC  
BOX 9000  
PROVIDENCE, RI 02940

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 APR 79	249 60100 906900	94.66

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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 3 3

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

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LO

453 ATWELLS AVE

See reverse side for explanation of Customer Rights



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	5368		1832	ELECTRIC	147.27
						PREV BAL	246.75
						INTEREST CHARGE	3.08

Your account number	Demand	Fuel factor	Month	Total
349 60100 906600		0064500	APR 79	397.10
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 246.75 IS NOT RECEIVED BY MAY 08 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 APR 79	349 60100 906600	397.10

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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 3 3  
\*  
16

CITY OF PROV  
40 FOUNTAIN ST  
PROVIDENCE RI 02903

\$

LO

179 ATWELLS AVE

See reverse side for explanation of Customer Rights



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
MAR 26	APR 24	C 2	3216		1547	ELECTRIC	125.11
						PREV BAL	127.97
						INTEREST CHARGE	1.60

Your account number	Demand	Fuel factor	Month	Total
349 60100 906550		0064500	APR 79	254.68
		Per KWH	Total	

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY MAY 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 127.97 IS NOT RECEIVED BY MAY 08 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 APR 79	349 60100 906550	254.68

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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 3 3 CITY OF PROV  
\* 40 FOUNTAIN ST  
16 PROVIDENCE RI 02903

\$

LO

113 ATWELLS AVE

See reverse side for explanation of Customer Rights