



# Narragansett Electric

409 Atwells Ave

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 21	DEC 24	C 2	19395		2751	ELECTRIC	232.34
						PREV BAL	403.02
						INTEREST CHARGE	5.04

242.59

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906850		.0146100	DEC 79	640.40

For service at 409 ATWELLS AVE

T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY JAN 24

THOMAS ALVA EDISON, WE SALUTE YOU AS WE CELEBRATE THE 100TH BIRTHDAY OF YOUR INCANDESCENT LIGHT BULB.

**CORRECT**

AS TO

Unit Price

Material Fee

Discount

Public Service Eng.

State sales tax included - when required by law

Detach here

**Please return this stub with your payment**

49

Month	Your account Number	Amount now due
DEC 79	249 60100 906850	64040

△

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

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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**Right To Electric Service During Serious Illness**

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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

*113 Atwells Ave.*

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 21	DEC 24	C 2	26316		4122	ELECTRIC	333.48
						PREV BAL	516.73
						INTEREST CHARGE	6.46

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		0146100	DEC 79	856.67

For service at 113 ATWELLS AVE

T Supply no. 0012J1

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Detach  
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Month	Your account Number	Amount now due
DEC 79	349 60100 906550	856.67

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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_



**Narragansett Electric**

*345 Atwells Ave*

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 21	DEC 24	C 2	31784		3907	ELECTRIC	317.62
						PREV BAL	523.86
						INTEREST CHARGE	6.55

*31735*

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800		.0146100	DEC 79	848.03

For service at 345 ATWELLS AVE

T Supply no. 0012J1

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**CORRECT**

AS TO

Unit Price

Material Received

Discount

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Detach here

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Month	Your account Number	Amount now due
DEC 79	649 60100 906800	84803

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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_



# Narragansett Electric

*179 Atwells Ave.*

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 21	DEC 24	C 2	23917		3201	ELECTRIC	265.54
						PREV BAL	426.21
						INTEREST CHARGE	5.33

*24885*

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		. 0146100	DEC 79	697.08

For service at 179 ATWELLS AVE

T Supply no. 0012J1

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~~Material Received~~  
Discount

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Month	Your account Number	Amount now due
DEC 79	349 60100 906600	69708

49

Public Service Eng.

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*113 Atwells Ave.*

From	To	Rate	Reading	Constant	KWH used	Description	Amount
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Name \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Address \_\_\_\_\_ Tel. No. \_\_\_\_\_  
City \_\_\_\_\_



# Narragansett Electric

453 Atwells Ave.

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
NOV 21	DEC 24	C 2	27962		4880	ELECTRIC	389.39
						PREV BAL	600.55
						INTEREST CHARGE	7.51

418.59

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906900		.0146100	DEC 79	997.45

For service at 453 ATWELLS AVE

T Supply no. 0012J1

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THOMAS ALVA EDISON, WE SALUTE YOU AS WE CELEBRATE THE 100TH BIRTHDAY OF YOUR INCANDESCENT LIGHT BULB.

**CORRECT**

AS TO  
Unit Price  
Material Received  
Discount

Public Service Eng.

Detach here

State sales tax included - when required by law

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Month	Your account Number	Amount now due
DEC 79	249 60100 906900	99745

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## Narragansett Electric

Amount Paid  
(if different from above)

\$

7 / 16

3 3

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

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453 ATWELLS AVE

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Name \_\_\_\_\_

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

Address \_\_\_\_\_

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113 Atwell Ave. 00 T  
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409 Atwell Ave.

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