

2140.51

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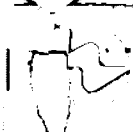
171.69

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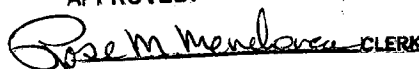
 **Narragansett Electric** 1095  
280 MELROSE ST PROVIDENCE 02901 TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
AUG 23	SEP 21	C 2	12349		3180	ELECTRIC	256.51
						PREV BAL	181.98
						INTEREST CHARGE	2.27

IN CITY COUNCIL

NOV 1 1979

APPROVED:

 CLERK

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906900	.	.0102700	SEP 79	440.76

For service at 453 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 181.98 IS NOT RECEIVED BY OCT 05 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 SEP 79	249 60100 906900	440.76 Δ

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  
PROV CITY HALL  
25 DORRANCE ST  
PROVIDENCE RI 02903  
453 ATWELLS AVE

LO

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 \_\_\_\_\_  
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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
AUG 23	SEP 21	C 2	10629		1955	ELECTRIC	168.11
						PREV BAL	160.43
						INTEREST CHARGE	2.01

Your account number	Demand	Fuel factor per KWH	Month	Total
249 60100 906850		.0102700	SEP 79	330.55

For service at 409 ATWELLS AVE

T Supply no.

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 160.43 IS NOT RECEIVED BY OCT 05 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 SEP 79	249 60100 906850	33055

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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

409 ATWELLS AVE

LO

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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
AUG 23	SEP 21	C 2	18776		2995	ELECTRIC	243.25
						PREV BAL	206.51
						INTEREST CHARGE	2.58

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906800	.	.0102700	SEP 79	452.34

For service at 345 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 206.51 IS NOT RECEIVED BY OCT 05 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 SEP 79	649 60100 906800	45234

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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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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
AUG 23	SEP 21	C 2	12362		1870	ELECTRIC	160.97
						PREV BAL	149.21
						INTEREST CHARGE	1.87

Your account number	Demand	Fuel factor per KWH	Month	Total
649 60100 906750		.0102700	SEP 79	312.05

For service at 277 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 149.21 IS NOT RECEIVED BY OCT 05 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

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here →

State sales tax included - when required by law

## Please return this stub with your payment

Month	Your account Number	Amount now due
49 SEP 79	649 60100 906750	312.05 Δ

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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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
AUG 23	SEP 21	C 2	12750		1961	ELECTRIC	168.60
						PREV BAL	199.47
						INTEREST CHARGE	2.49

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906700		.0102700	SEP 79	370.56

For service at 261 ATWELLS AVE

T Supply no. 0012J2

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

Detach  
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State sales tax included - when required by law

**Please return this stub with your payment**

Month	Your account Number	Amount now due
49 SEP 79	049 60100 906700	37056 Δ

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

261 ATWELLS AVE

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LO

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
AUG 23	SEP 21	C 2	13863		2596	ELECTRIC	214.62
						PREV BAL	483.76
						INTEREST CHARGE	6.05

Your account number	Demand	Fuel factor per KWH	Month	Total
049 60100 906650		.0102700	SEP 79	704.43

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

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 483.76 IS NOT RECEIVED BY OCT 05 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

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here →

State sales tax included - when required by law

## Please return this stub with your payment

Month	Your account Number	Amount now due
SEP 79	049 60100 906650	704.43

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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  
PROV. CITY HALL  
25 DORRANCE ST  
PROVIDENCE RI 02903

207 ATWELLS AVE

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LO

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
AUG 23	SEP 21	C 2	14863		2093	ELECTRIC	178.55
						PREV BAL	177.36
						INTEREST CHARGE	2.22

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906600		.0102700	SEP 79	358.13

For service at 179 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 177.36 IS NOT RECEIVED BY OCT 05 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 SEP 79	349 60100 906600	35813 Δ

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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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
AUG 23	SEP 21	C 2	13812		2489	ELECTRIC	206.94
						PREV BAL	193.17
						INTEREST CHARGE	2.41

Your account number	Demand	Fuel factor per KWH	Month	Total
349 60100 906550		.0102700	SEP 79	402.52

For service at 113 ATWELLS AVE

T Supply no. 0012J1

TO AVOID INTEREST - PAYMENT MUST BE RECEIVED BY OCT 24

## IMPORTANT NOTICE

OUR RECORDS INDICATE YOUR ACCOUNT IS OVERDUE. YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 193.17 IS NOT RECEIVED BY OCT 05 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 SEP 79	349 60100 906550	40252 Δ

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

113 ATWELLS AVE

See reverse side for explanation of Customer Rights



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

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

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