

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903
831 - 6500

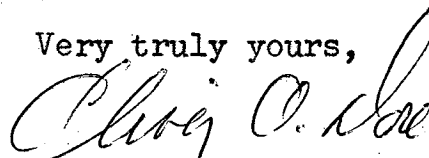
September 30, 1977

Rose Mendonca
City Clerk
City Hall

Dear Rose:

I enclosed herewith the amount of the Narragansett Electric Company for the month of August for the street lighting of the City of Providence, the amount of \$81,584.08.

Very truly yours,



Oliver O. Dore
Acting Public Service Engineer

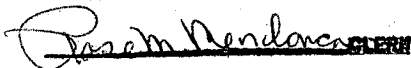
OOD/jd

Received of Rose M. Mendonca,
City Clerk October 11, 1977.

IN CITY COUNCIL

OCT 8 1977

APPROVED:


CLERK



Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUL 31	AUG 31	S	0			LIGHTING	81584.08
						PREV BAL	94869.46
						INTEREST	1185.87

Your account number 149 60100 850000 Demand Bill includes cost of fuel Month Total
AUG 77 177639.41
Per KWH Total

For service at PROV AREA

Supply no.

IMPORTANT NOTICE

OUR RECORDS SHOW YOUR ACCOUNT IS OVERDUE. REGRETFULLY, WE MUST INFORM YOU THAT YOUR SERVICE WILL BE TERMINATED IF YOUR PAYMENT OF 96055.33 IS NOT RECEIVED BY SEP 07 1977. ARRANGEMENTS CAN BE MADE BY CALLING THE CREDIT DEPARTMENT AT THE NUMBER SHOWN ON THIS BILL. IF YOU HAVE MADE A RECENT PAYMENT 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 AUG 77	149 60100 850000	17763941 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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112 UNION ST
PROVIDENCE RI 02903

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PROV AREA

See reverse side for explanation of Customer Rights

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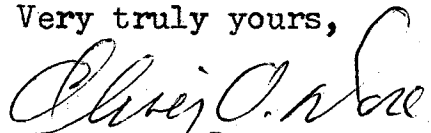
September 30, 1977

Rose Mendonca
City Clerk
City Hall

Dear Rose:

I enclosed herewith the amount of the Narragansett Electric Company for the month of September for the street lighting of the City of Providence, the amount of \$81,627.32.

Very truly yours,



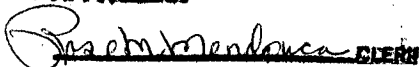
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Rose M. Mendonca CLERK

**Narragansett Electric**

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
AUG 31	SEP 30	S	0			LIGHTING	81627.32
						PREV BAL	95901.28
						INTEREST	1198.77

Your account number	Demand	Bill includes cost of fuel	Month	Total
149 60100 850000			SEP 77	178727.37

Per KWH	Total

For service at PROV AREA

Supply no.

REMEMBER HOW COLD IT WAS LAST WINTER - FALL IS APPROACHING, SO NOW IS THE TIME TO CHECK YOUR DOORS, WINDOWS AND INSULATION TO ELIMINATE ANY UNNECESSARY HEAT LOSS FROM YOUR HOME.

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 77	149 60100 850000	17872737 △

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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