

CITY OF PROVIDENCE  
THE PUBLIC SERVICE ENGINEER

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

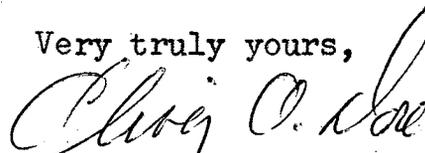
September 30, 1977

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

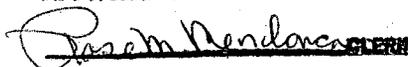
OOD/jd

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

IN CITY COUNCIL

OCT 8 1977

APPROVED:



Rose M. Mendonca 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 **850000** Bill includes cost of fuel  Month **AUG 77** Total **177639.41**

Per KWH **0** Total **0**

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 △

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 PROVIDENCE  
PUBLIC SERV ENG  
112 UNION ST  
PROVIDENCE RI 02903  
PROV AREA

\$  HS

See reverse side for explanation of Customer Rights

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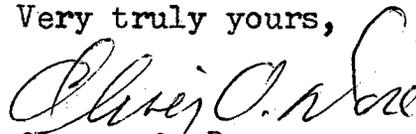
September 30, 1977

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,



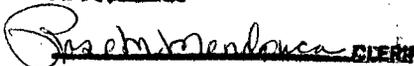
Oliver O. Dore  
Acting Public Service Engineer

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**IN CITY COUNCIL**  
OCT @ 1977

**APPROVED:**



Rose M. Mendonca CLERK



P. Carroll



# Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
AUG 31	SEP 30	S				LIGHTING	81627.32
						PREV BAL	95901.28
						INTEREST	1198.77
Your account number						Demand	Bill includes cost of fuel
149 60100 850000						Month	Total
						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

<b>Narragansett Electric</b>		Amount Paid (if different from above)
7 / 00	CITY OF PROVIDENCE PUBLIC SERV ENG 112 UNION ST PROVIDENCE RI 02903  PROV AREA	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span> HS

See reverse side for explanation of Customer Rights