

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

| From | To | Rate | Reading | Constant | KWH used | Description | Amount |
|----------------------------|--------|------|---------|----------|----------|-------------|----------|
| SEP 30 | OCT 31 | S | 0 | | | LIGHTING | 81568.43 |
| | | | | | | PREV BAL | 15515.97 |
| | | | | | | INTEREST | 193.95 |
| Your account number | | | | | | | Total |
| 149 60100 850000 | | | | | | | 97278.35 |
| Demand | | | | | | | Month |
| Bill includes cost of fuel | | | | | | | OCT 77 |
| Per KWH | | | | | | | Total |

For service at PROV AREA

Supply no.

PLEASE SEE ENCLOSED NOTICE ABOUT
THE NEW METHOD OF BILLING FUEL COSTS.

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 OCT 77 | 149 60100 850000 | 97278.35 |

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

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HS

PROV AREA

See reverse side for explanation of Customer Rights

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

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

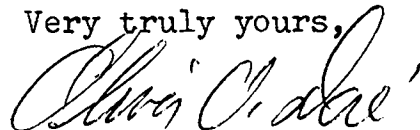
November 1, 1977

Rose Mendonca
City Clerk
City Hall

Dear Rose:

I enclosed herewith the amount of the Narragansett Electric Company for the month of October for the street lighting of the City of Providence, the amount of \$81,762.38.

Very truly yours,



Oliver O. Dore
Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL

NOV 17 1977

APPROVED:

Rose M. Mendonca CLERK

Received of Rose M. Mendonca
City Clerk, November 18, 1977.

P. Carroll