



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	Demand	Bill includes cost of fuel	Month	Total
149 60100 850000		Per KWH	OCT 77	97278.35
		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)

7 / 00 1

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

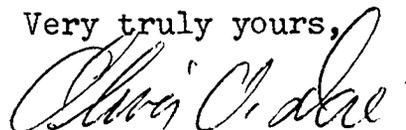
November 1, 1977

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