

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

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

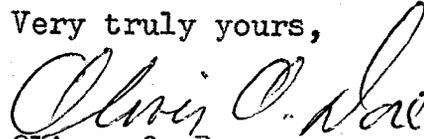
August 1, 1977

Mr. Vincent Vespia
 City Clerk
 City Hall

Dear Mr. Vespia:

I enclosed herewith the amount of the Narragansett Electric Company for the month of July for the street lighting of the City of Providence, the amount of \$81,738.13.

Very truly yours,



Oliver O. Dore
 Acting Public Service Engineer

OOD/jd

September 7, 1977

Received of Rose M. Mendonca, City Clerk duplicate of subject bill.

Mary Giblin

DEPT. OF CITY CLERK
 PROVIDENCE, R. I.

AUG 2 3 11 PM '77

FILED

IN CITY COUNCIL

SEP 1 1977

APPROVED:

Rose M. Mendonca CLERK

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

477
207423

From	To	Rate	Reading	Constant	KWH used	Description	Amount
JUN 30	JUL 31	S	0			LIGHTING	81738.13
						PREV BAL	93708.67
						INTEREST CHARGE	1171.36

Your account number	Demand	Bill includes cost of fuel	Month	Total
149 60100 850000			JUL 77	176618.16
		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 93708.67 IS NOT RECEIVED BY AUG 09 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

State sales tax included - when required by law

Please return this stub with your payment

Month	Your account Number	Amount now due
49 JUL 77	149 60100 850000	17661816 △

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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PROV AREA

Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

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401-4-23 477

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