

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

831 - 6500

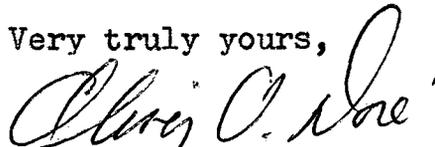
June 2, 1977

Mr. Vincent Vespia
City Clerk
City Hall
Providence, Rhode Island

Dear Mr. Vespia:

I enclosed herewith the amount of the Narragansett Electric Company for the month of May for the street lighting of the City of Providence, the amount of \$81,735.31.

Very truly yours,

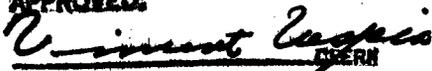


Oliver O. Dore
Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL
JUN 16 1977

APPROVED:


Clerk

Received of Vincent Vespia,
City Clerk June 17, 1977.





Narragansett Electric

280 MELROSE ST PROVIDENCE 02901

TEL 781-0100

From	To	Rate	Reading	Constant	KWH used	Description	Amount
APR 30	MAY 31	S	0			LIGHTING	81735.31
						PREV BAL	10669.87
						INTEREST CHARGE	133.37

Your account number	Demand	Bill includes cost of fuel	Month	Total
149 60100 850000		Per KWH	MAY 77	92538.55

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 10669.87 IS NOT RECEIVED BY JUN 08 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 MAY 77	149 60100 850000	9253855 △

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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PROVIDENCE RI 02903

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PROV AREA

Narragansett Electric

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