

CITY OF PROVIDENCE  
THE PUBLIC SERVICE ENGINEER

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

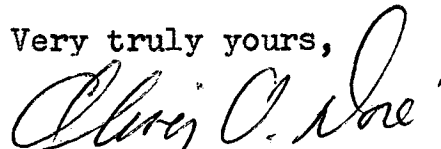
June 2, 1977

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

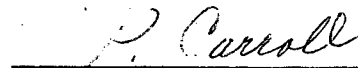
OOD/jd

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
		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 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	92538.55 △

Please use reverse side for comments or corrections and enter a check mark here

## Narragansett Electric

Amount Paid  
(If different from above)

3  
\*  
00

1

CITY OF PROVIDENCE  
PUBLIC SERV ENG  
112 UNION ST  
PROVIDENCE RI 02903

\$

HS

PROV AREA

# 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			MAY 77	92538.55
		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 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)

3  
\*  
00

1

CITY OF PROVIDENCE  
PUBLIC SERV ENG  
112 UNION ST  
PROVIDENCE RI 02903

\$

HS

PROV AREA