

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~421-7740~~
421-7740

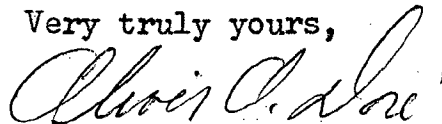
October 29, 1976

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 October for the Street Lighting of the City of Providence, in the amount of \$80,973.83.

Very truly yours,



Oliver O. Dore
Acting Public Service Engineer

OOD/jd

November 29, 1976

Received of Vincent Vespia, City Clerk duplicate of subject bill.

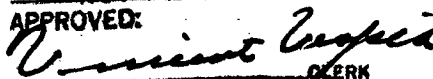


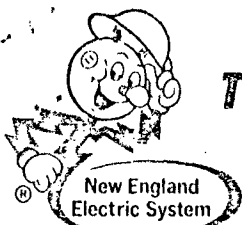
DEPT. OF CITY CLERK
PROVIDENCE, R.I.
NOV 1 4 19 PM '76
05 11

IN CITY COUNCIL

NOV 8 8 1976

APPROVED:


CLERK



THE HARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

| FROM | TO | RATE | READING | CONSTANT | KWH USED | AMOUNT | DESCRIPTION |
|------|------|------|---------|----------|----------|-----------|-------------|
| 0930 | 0930 | S | 0 | | | 163541.02 | LIGHTING |
| | | | | INTEREST | CHARGE | 2044.26 | PREV BAL |

| | | | | |
|------------------|--------|--------------|-----------|--------|
| ACCOUNT NUMBER | DEMAND | COST OF FUEL | TOTAL | MONTH |
| 149 60100 850000 | . | PER KWH | 165585.28 | OCT 76 |

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

| MONTH | ACCOUNT NUMBER | AMOUNT NOW DUE |
|--------------|------------------|----------------|
| 49 OCT 76 | 149 60100 850000 | 165585.28 |

FOR COMPANY USE ONLY

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AMOUNT PAID
 (IF DIFFERENT FROM ABOVE)
 \$

HARRAGANSETT ELECTRIC

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

3 1
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PLEASE RETURN THIS STUB WITH YOUR PAYMENT