

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~XXXXXXXX~~
421-7740

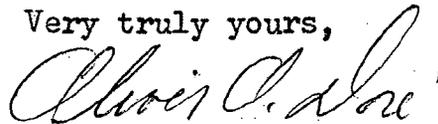
October 29, 1976

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

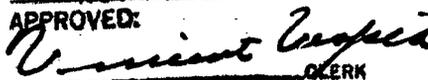
Received of Vincent Vespia, City Clerk duplicate of subject bill.



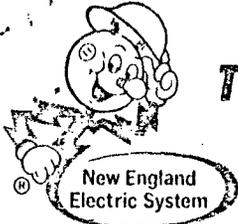
IN CITY COUNCIL

NOV 8 1976

APPROVED:


CLERK

DEPT. OF CITY CLERK
PROVIDENCE, R. I.
NOV 1 4 19 PM '76
15



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						TOTAL	MONTH
149 60100 850000						165585.28	OCT 76
DEMAND						COST OF FUEL	
						PER KWH	

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

0 0 0 0 0 0 A
 x x x x x x x
 1 1 1 1 1 1 B
 x x x x x x x
 2 2 2 2 2 2 C
 x x x x x x x
 3 3 3 3 3 3 D
 x x x x x x x
 4 4 4 4 4 4
 x x x x x x x
 5 5 5 5 5 5
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 6 6 6 6 6 6
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 7 7 7 7 7 7
 x x x x x x x
 8 8 8 8 8 8
 x x x x x x x
 9 9 9 9 9 9
 | | | | | |

AMOUNT PAID
 (IF DIFFERENT FROM ABOVE)
 \$

HARRAGANSETT ELECTRIC

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

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PROV AREA

PLEASE RETURN THIS STUB WITH YOUR PAYMENT