

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

831 - 6500

December 3, 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 November for the street lighting of the City of Providence, in the amount of \$81,095.13.

Very truly yours,



Oliver O. Dore
Acting Public Service Engineer

OOD/jd

December 28, 1976
Received of Vincent Vespia, City Clerk
duplicate of subject bill.



IN CITY COUNCIL

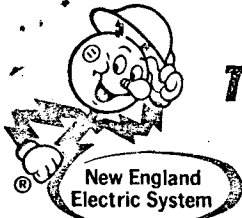
DEC 8 8 1976

APPROVED:


CLERKDEPT. OF CITY CLERK
PROVIDENCE, R.I.

DEC 6 3 55 PM '76

F1-3



THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

FROM	TO	RATE	READING	CONSTANT	KWH USED	AMOUNT	DESCRIPTION
1031	1130	S	0			81095.13 86097.66	LIGHTING PREV BAL

ACCOUNT NUMBER 149 60100 850000	DEMAND .	COST OF FUEL PER KWH	TOTAL 167192.79	MONTH NOV 76
------------------------------------	-------------	-------------------------	--------------------	-----------------

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 NOV 76	149 60100 850000	16719279

FOR COMPANY USE ONLY

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

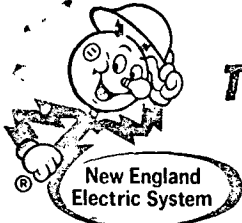
AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

NARRAGANSETT ELECTRIC

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

3 1
*
00 HS

PLEASE RETURN THIS STUB WITH YOUR PAYMENT



THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

FROM	TO	RATE	READING	CONSTANT	KWH USED	AMOUNT	DESCRIPTION
1031	1031	S	0			85034.73	LIGHTING
						1062.93	PREV BAL

ACCOUNT NUMBER	DEMAND	COST OF FUEL	TOTAL	MONTH
149 60100 850000	.	PER KWH	86097.66	NOV 76

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 NOV 76	149 60100 850000	86097.66

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
x x x x x x x
6 6 6 6 6 6
x x x x x x x
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
1 1 1 1 1 1

NARRAGANSETT ELECTRIC

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

PROV AREA

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

AMOUNT PAID
(IF DIFFERENT FROM ABOVE)

\$

3 1
*
00 HS