

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~831-6500~~
421-7740

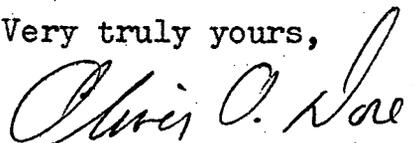
September 30, 1976

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 July for the street lighting of the City of Providence, in the amount of \$80,545.87.

Very truly yours,



Oliver O. Dore
 Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL

OCT 7 1976

APPROVED:


 CLERK

October 13, 1976

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



DEPT. OF CITY CLERK
 PROVIDENCE, R.I.
 SEP 30 4 56 PM '76

SEP 30 4 56 PM '76

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~BOOK~~
421-7740

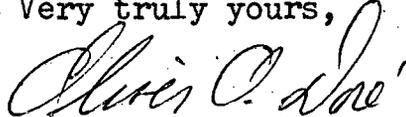
September 30, 1976

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 August for the street lighting of the City of Providence, in the amount of \$80,785.35.

Very truly yours,



Oliver O. Dore
Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL
OCT 7 1976

APPROVED:
Vincent Vespia
CLERK

October 13, 1976

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

P. Carroll

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
SEP 30 4 57 PM '76

11 50



THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

FROM	TO	RATE	READING	CONSTANT	KWH USED	AMOUNT	DESCRIPTION
0630	0731	S	0			80545.87	LIGHTING
						80340.72	PREV BAL

ACCOUNT NUMBER 149 60100 850000	DEMAND .	COST OF FUEL PER KWH	TOTAL 160886.59	MONTH JUL 76
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STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 JUL 76	149 60100 850000	16088659

FOR COMPANY USE ONLY

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

AMOUNT PAID
(IF DIFFERENT FROM ABOVE)

\$

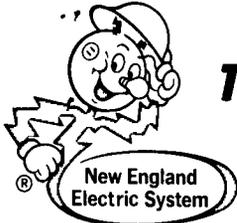
NARRAGANSETT ELECTRIC

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

3 6
*
00 HS

PROV AREA

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
0731	0831	S	0			80785.35	LIGHTING
						80545.87	PREV BAL
						TOTAL	MONTH
						161331.22	AUG 76

ACCOUNT NUMBER	DEMAND	COST OF FUEL	TOTAL	MONTH
149 60100 850000	.	PER KWH	161331.22	AUG 76

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 AUG 76	149 60100 850000	16133122

FOR COMPANY USE ONLY

0	0	0	0	0	0	A
x	x	x	x	x	x	B
1	1	1	1	1	1	B
x	x	x	x	x	x	C
2	2	2	2	2	2	C
x	x	x	x	x	x	D
3	3	3	3	3	3	D
x	x	x	x	x	x	E
4	4	4	4	4	4	E
x	x	x	x	x	x	F
5	5	5	5	5	5	F
x	x	x	x	x	x	G
6	6	6	6	6	6	G
x	x	x	x	x	x	H
7	7	7	7	7	7	H
x	x	x	x	x	x	I
8	8	8	8	8	8	I
x	x	x	x	x	x	J
9	9	9	9	9	9	J
x	x	x	x	x	x	K
1	1	1	1	1	1	K

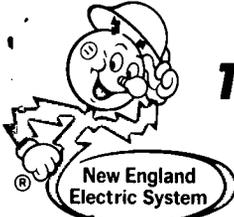
AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

NARRAGANSETT ELECTRIC

CITY OF PROVIDENCE	3	6
PUBLIC SERV ENG	*	
112 UNION ST	00	HS
PROVIDENCE RI 02903		

PROV AREA

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
0831	0930	S	0			80739.03 163347.86	LIGHTING PREV BAL

Previous Balance includes Interest Charge of \$2016.64

ACCOUNT NUMBER 149 60100 850000	DEMAND .	COST OF FUEL PER KWH	TOTAL 244086.89	MONTH SEP 76
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STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 SEP 76	149 60100 850000	244086.89

FOR COMPANY USE ONLY

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

AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

NARRAGANSETT ELECTRIC

CITY OF PROVIDENCE PUBLIC SERV ENG 112 UNION ST PROVIDENCE RI 02903	3 * 00	6 HS
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PROV AREA

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~921-6592x~~

421-7740

September 30, 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 September for the street lighting of the City of Providence, in the amount of \$80,739.03.

Very truly yours,
Oliver O. Dore

Oliver O. Dore
Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL
OCT 7 1976

APPROVED
Vincent Vespia
CLERK

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
SEP 30 4 57 PM '76
FILED

October 13, 1976

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

P. Carroll