

## CITY OF PROVIDENCE

## THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~931-6500~~

421-7740

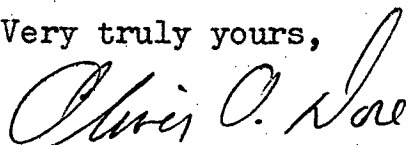
September 30, 1976

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.



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

SEP 30 1976

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*

Oliver O. Dore  
 Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL  
 OCT 7 1976

APPROVED:  
*Vincent Vespia*  
 CLERK

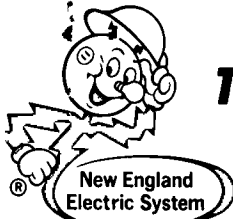
October 13, 1976

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

*P. Carroll*

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

FILED



# THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

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

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AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

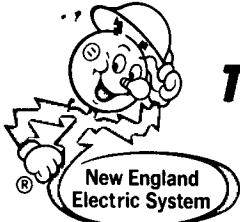
## NARRAGANSETT ELECTRIC

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 80545.87	LIGHTING PREV BAL
						TOTAL 161331.22	MONTH AUG 76

ACCOUNT NUMBER  
149 60100 850000

DEMAND  
.

COST OF FUEL  
PER KWH

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 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  
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8 8 8 8 8 8  
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9 9 9 9 9 9  
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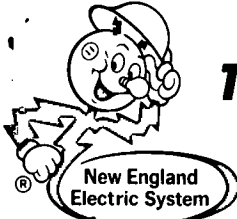
AMOUNT PAID  
(IF DIFFERENT FROM ABOVE)  
\$

NARRAGANSETT ELECTRIC

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

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\* 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
0831	0930	S	0			80739.03 163347.86	LIGHTING PREV BAL

Previous Balance includes Interest  
Charge of \$2016.64

ACCOUNT NUMBER	DEMAND	COST OF FUEL	TOTAL	MONTH
149 60100 850000	.	PER KWH	244086.89	SEP 76

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	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	
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	

**NARRAGANSETT ELECTRIC**

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

PROV AREA

AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

3 6  
\*  
00 HS

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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.  
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*P. Carroll*