

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903
831 - 6500

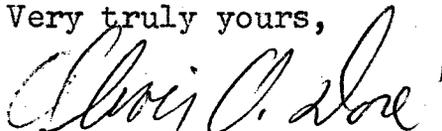
March 7, 1977

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 February for the street lighting of the City of Providence, the amount of \$82,361.11.

Very truly yours,

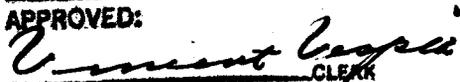


Oliver O. Dore
Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL
MAR 18 1977

APPROVED:

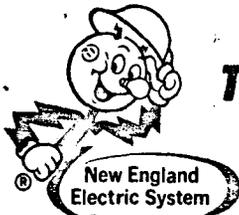

CLEARK

Received of Vincent Vespia,
City Clerk March 25, 1977.



DEPT. OF CITY CLERK
PROVIDENCE, R.I.
MAR 7 11 49 AM '77

FILED



THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

FROM	TO	RATE	READING	CONSTANT	KWH USED	AMOUNT	DESCRIPTION
0131	0228	S	0			82361.11	LIGHTING
						89472.83	PREV BAL

ACCOUNT NUMBER 149 60100 850000	DEMAND .	COST OF FUEL PER KWH	TOTAL 171833.94	MONTH FEB 77
------------------------------------	-------------	-------------------------	--------------------	-----------------

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 FEB 77	149 60100 850000	17183394

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	

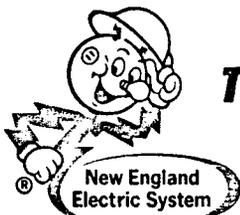
AMOUNT PAID
(IF DIFFERENT FROM ABOVE)
\$

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
0131	0131	S	0				LIGHTING
						88368.23	PREV BAL
					INTEREST CHARGE	1104.60	

ACCOUNT NUMBER 149 60100 850000	DEMAND .	COST OF FUEL PER KWH	TOTAL 89472.83	MONTH FEB 77
------------------------------------	-------------	-------------------------	-------------------	-----------------

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 FEB 77	149 60100 850000	8947283

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 1
*
00 HS

PROV AREA

PLEASE RETURN THIS STUB WITH YOUR PAYMENT