

CITY OF PROVIDENCE

## THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

831 - 6500

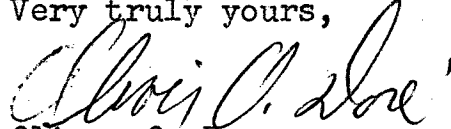
March 7, 1977

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:

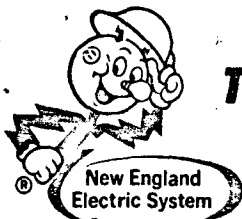
  
CLERK

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 89472.83	LIGHTING 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	

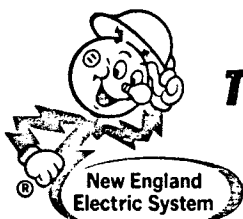
AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

## 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			88368.23	LIGHTING
			INTEREST		CHARGE	1104.60	PREV BAL

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

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 FEB 77	149 60100 850000	89472.83

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

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