

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

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

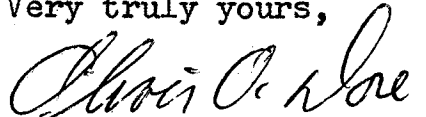
April 1, 1977

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 March for the street lighting of the City of Providence, the amount of \$81,556.11.

Very truly yours,



Oliver O. Dore
Acting Public Service Engineer

OOD/jd

IN CITY COUNCIL

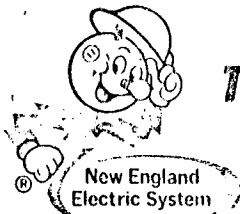
APR 7 1977

APPROVED:


CLERK

Received of Vincent Vespia,
City Clerk April 11, 1977.





THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901 781-0100

FROM	TO	RATE	READING	CONSTANT	KWH USED	AMOUNT	DESCRIPTION
0228	0331	S	0			81556.11 91892.39	LIGHTING PREV BAL
						TOTAL 173448.50	MONTH MAR 77

ACCOUNT NUMBER
149 60100 850000

DEMAND
.

COST OF FUEL
PER KWH

TOTAL
173448.50

MONTH
MAR 77

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 MAR 77	149 60100 850000	17344850

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

PROV AREA

3 1
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00 HS

PLEASE RETURN THIS STUB WITH YOUR PAYMENT