

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~821-6502~~
 421-7740

July 6, 1976

Mr. Vincent Vespia
 City Clerk
 City Hall
 Providence, Rhode Island

Dear Mr. Vespia:

I enclosed herewith the bill of the Narragansett Electric Company for the month of June for the street lighting of the City of Providence, in the amount of \$80,340.72.

Very truly yours,

John T. Crowley
 John T. Crowley
 Utility Inspector
 Acting Public Service Engineer

JTC/eh

IN CITY COUNCIL
 JUL 15 1976

APPROVED:

Vincent Vespia
 CLERK

DEPT. OF CITY CLERK
 PROVIDENCE, R.I.

JUL 7 3 26 PM '76

July 20, 1976

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

P Carroll

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903
~~332-265000~~
421-7740

PUBLIC LIGHTS

TO: NARRAGANSETT ELECTRIC COMPANY
STREET LIGHT OUTAGES FOR THE MONTH OF JUNE 1976

MERCURY VAPOR

3067 Hours O.H.	3500 Lumen	.011246	34.49
898 Hours O.H.	7000 Lumen	.013745	12.34
8 Hours U.G.	7000 Lumen	.018743	.15
1358 Hours O.H.	15000c Lumen	.019243	26.13
1533 Hours U.G.	15000c Lumen	.024241	37.16
2335 Hours O.H.	21000 Lumen	.023491	54.85
771 Hours U.G.	21000 Lumen	.028489	21.97
Hours Underpass	21000 Lumen	.030738	
8 Hours U.G.	60000 Lumen	.049981	.40

Total Street Lighting Bill	\$80,528.21
Total Outage Deduction	187.49
Net Total Bill for Month	\$80,340.72

IN CITY COUNCIL
JUL 15 1976

APPROVED:

Convent Vesper
CLERK

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
00-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$00	JUNE 1976	11
NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL	
		TYPE	POLE					
H 20	1000	INCANDESCENT	METAL	ALL NIGHT	38.04	3.1700	63.40	
H 25	3500	MERCURY VAPOR	METAL	ALL NIGHT	65.00	5.4165	135.42	
X 6575	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	45.00	3.7500	32,156.25	
A 2	7000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	12.50	
D 135	7000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	843.75	
G 2	7000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	12.50	
H 172	7000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	1,075.00	
X 2559	7000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	55.00	4.5833	10,812.00	
H 7	10000	INCANDESCENT	METAL	ALL NIGHT	148.61	12.3841	86.69	
H 551	15000	MERCURY VAPOR	METAL	ALL NIGHT	97.00	8.0833	4,453.90	
X 750	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	77.00	6.4166	4,876.62	
H 898	21000	MERCURY VAPOR	METAL	ALL NIGHT	114.00	9.5000	8,531.00	
X 1722	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.00	7.8333	13,488.94	
H 45	21000		METAL	ALL NIGHT	123.00	10.2500	461.25	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$00	JUNE 1976	12
DE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY MONTHLY CHARGE	TOTAL
			TYPE	POLE				
H	2	21000		METAL	ALL NIGHT	208.00	17.3333	34.67
H	202	60000	MERCURY VAPOR	METAL	ALL NIGHT	200.00	16.6666	3,366.65
H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
MONTHLY CHARGES								80,442.21
MONTHLY ACTIVITY								36.00
TOTAL								80,528.21

AMOUNTS DISPLAYED ON DETAIL ARE BASE RATES ONLY.
 ACTUAL BILL RENDERED INCLUDES "SALES TAX" IF APPLICABLE.

IN CITY COUNCIL
 JUL 15 1976

APPROVED:

Vincent Vespa
 CLERK