

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

~~XXXXXXXX~~

421-7740

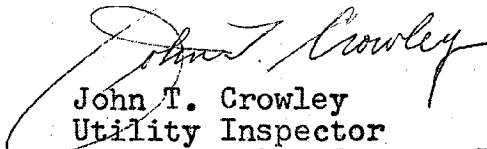
June 3, 1976

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 May for the street
lighting of the City of Providence, in the amount of
\$80,641.79.

Very truly yours,


John T. Crowley
Utility Inspector
Acting Public Service Engineer

JTC/jd

IN CITY COUNCIL
JUN 17 1976

APPROVED:


CLERK

June 18, 1976

Received of Vincent Vespia, City
Clerk, subject bill.

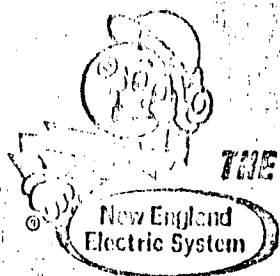


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DEPT. OF CITY CLERK
PROVIDENCE, R.I.

101 1 1 1010



THE NARRAGANSETT ELECTRIC COMPANY

280 Melrose Street, Providence, Rhode Island 02901

Street Light Service for the month of May 1976

City of Providence

Account No. 60100-85000-0

S00-0-65

<u>No.</u>		<u>Description</u>		<u>Rate</u> <u>Monthly</u>	<u>Amount</u>
19	1000	Lumen U.G.	All Night	3.1700	\$ 60.23
1	2500	Lumen U.G.	All Night	5.8716	5.87
7	10000	Lumen U.G.	All Night	12.3841	86.69
<u>Mercury Vapor</u>					
8588	3500	Lumen O.H.	All Night	3.750000	32205.00
25	3500	Lumen U.G.	All Night	5.416667	135.42
2393	7000	Lumen O.H.	All Night	4.583333	10967.92
291	7000	Lumen U.G.	All Night	6.250000	1818.75
753	15000	Lumen O.H.	All Night	6.416667	4831.75
558	15000	Lumen U.G.	All Night	8.083333	4510.50
1726	21000	Lumen O.H.	All Night	7.833333	13520.33
909	21000	Lumen U.G.	All Night	9.500000	8635.50
44	21000 24 Hr	Lumen U.G.	All Night	10.250000	451.00
208	60000	Lumen U.G.	All Night	16.666667	3466.67
2	60000 1/2 Twn	Lumen U.G.	All Night	15.833333	31.67
7	7000 2 Lt CL	Lumen U.G.	All Night	10.833333	75.83
4	21000 2 Lt CL	Lumen U.G.	All Night	17.333333	69.33

\$80872.46

CREDIT PREV. BAL.

5.00

\$ 80867.46

IN CITY COUNCIL
JUN 17, 1976

APPROVED:

Ernest Casper
CLERK

[Signature]

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF MAY 1976

MERCURY VAPOR

2787 Hours O.H.	3500	Lumen @	.011246	31.34
1331 Hours O.H.	7000	Lumen @	.013745	18.29
549 Hours U.G.	7000	Lumen @	.018743	10.29
1684 Hours O.H.	15000c	Lumen @	.019243	32.41
1862 Hours U.G.	15000c	Lumen @	.024241	45.14
2489 Hours O.H.	21000	Lumen @	.023491	58.47
854 Hours U.G.	21000	Lumen @	.028489	24.33
Hours Underpass	21000	Lumen @	.030738	
108 Hours U.G.	60000	Lumen @	.049981	5.40

Total Street Lighting Bill	\$80,867.46
Total Outage Deduction	225.67
Net Total Bill for Month	\$80,641.79

IN CITY COUNCIL

JUN 17 1976

APPROVED:

Vincent Vespa
CLERK