

196

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

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

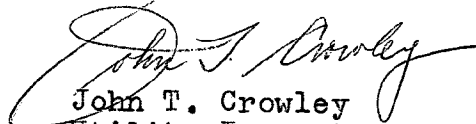
March 12, 1974

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 February for the Street Lighting of the City of Providence, in the amount of \$79,368.95.

Very truly yours,



John T. Crowley
Utility Inspector
Acting Public Service Engineer

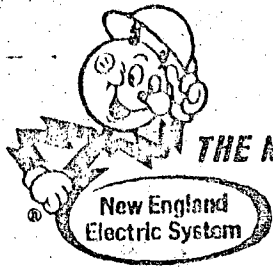
JTC/jd

RECEIVED OF DEPARTMENT OF CITY CLERK
March 28, 1974

IN CITY COUNCIL
MAR 21 1974

APPROVED:


Clerk



THE NARRAGANSETT ELECTRIC COMPANY

New England
Electric System

Street Light Service for the month of FEBRUARY 1974

City of Providence Acct. No. 60100-85000 S00-0-65

No.		Description	Rate Monthly	Amount
28	1000	Lumen U.G. All Night	2.544160	\$ 71.24
7	2500	" U.G. " "	4.589166	32.12
17	10000	" U.G. " "	8.497500	144.46
<u>Mercury Vapor</u>				
8539	3500	" O.H. " "	3.750000	32021.25
21	3500	" U.G. " "	5.416667	113.75
2405	7000	" O.H. " "	4.583333	11022.92
168	7000	" U.G. " "	6.250000	1050.00
864	15000	" O.H. " "	6.416667	5544.00
630	15000	" U.G. " "	8.083333	5092.50
1620	21000	" O.H. " "	7.833333	12690.00
810	21000	" U.G. " "	9.500000	7695.00
196	60000	" U.G. " "	16.666667	3266.67
2	60000 1/2 Twn	" U.G. " "	15.833333	31.67
7	7000 2 Lt C.L.	U.G. " "	10.833333	75.83
4	21000 2 Lt C.L.	U.G. " "	17.333333	69.33
44	21000 Lumens	U.G. " "	10.250000	451.00

ADDITIONS

6 - 3500 Lumen M.V. O.H. @ 276 nts x .123287	34.03	\$ 79371.74
3 - 21000 Lumen M.V. O.H. @ 113 nts x .257534	29.10	+ 94.36
3 - 21000 Lumen M.V. U.G. @ 100 nts x .312329	31.23	- 54.98
	+ 94.36	\$ 79411.12

REMOVALS

1 - 21000 Lumen M.V. U.G. @ 45 nts x .312329	14.05
3 - 15000 Lumen M.V. U.G. @ 100 nts x .265753	26.58
2 - 15000 Lumen M.V. O.H. @ 68 nts x .210959	14.35
	- 54.98

IN CITY COUNCIL

MAR 21 1974

APPROVED:

Vincent Vespa
CLERK

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF FEBRUARY 1974

INCANDESCENTS

1193 Hours O.H.	3500 Lumen @	.011246	13.42
204 Hours O.H.	7000 Lumen @	.013745	2.80
196 Hours O.H.	15000c Lumen @	.019243	3.77
139 Hours U.G.	15000c Lumen @	.024241	3.37
344 Hours O.H.	21000 Lumen @	.023491	8.08
266 Hours U.G.	21000 Lumen @	.028489	7.58
63 Hours U.G.	60000 Lumen @	.049981	3.15

Total Street Lighting Bill	\$79,411.12
Total Outage Deduction	42.17
Net Total Bill for Month	\$79,368.95

IN CITY COUNCIL

MAR 21 1974

APPROVED:

Vincent Vespa
CLERK