

CITY OF PROVIDENCE
THE PUBLIC SERVICE ENGINEER

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

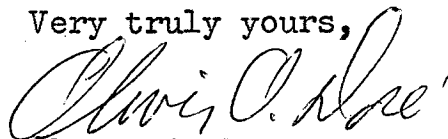
February 1, 1977

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 January for the street lighting of the City of Providence, the amount of \$81,076.02.

Very truly yours,



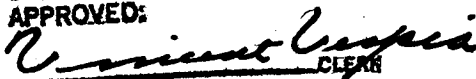
Oliver O. Dore
Acting Public Service Engineer

OOD/jd


IN CITY COUNCIL

FEB 17 1977

APPROVED:


CLERK

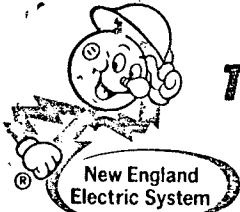
Received of Vincent Vespia,
City Clerk, March 2, 1977.



DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FEB 2 12 04 PM '77

FILED



THE NARRAGANSETT ELECTRIC COMPANY

280 MELROSE ST PROVIDENCE 02901

FROM	TO	RATE	READING	CONSTANT	KWH USED	AMOUNT	DESCRIPTION
1231	0131	S	0			21076.02	LIGHTING
				INTEREST	CHARGE	87251.29	PREV BAL
						1090.64	
ACCOUNT NUMBER						TOTAL	MONTH
149 60100 850000						169417.95	JAN 77
DEMAND						COST OF FUEL	
						PER KWH	

STATE SALES TAX INCLUDED - WHEN REQUIRED BY LAW

MONTH	ACCOUNT NUMBER	AMOUNT NOW DUE
49 JAN 77	149 60100 850000	169417.95

FOR COMPANY USE ONLY

0	0	0	0	0	0	A
x	x	x	x	x	x	
1	1	1	1	1	1	B
x	x	x	x	x	x	
2	2	2	2	2	2	C
x	x	x	x	x	x	
3	3	3	3	3	3	D
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	

NARRAGANSETT ELECTRIC

CITY OF PROVIDENCE
PUBLIC SERV ENG
112 UNION ST
PROVIDENCE R 02903
PROV AREA

AMOUNT PAID (IF DIFFERENT FROM ABOVE)
\$

3 1
*
00 HS

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$00	JANUARY 1977	1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
50H	REMOV ORDER	1000 27537	INCANDESCENT FONES	METAL AL 0008-00	ALL NIGHT	32 DAYS DATE	@ .1034 12-31-76	3.31CR
50H	REMOV ORDER	1000 27537	INCANDESCENT FONES	METAL AL 0007-00	ALL NIGHT	32 DAYS DATE	@ .1034 12-31-76	3.31CR
17H	REMOV ORDER	15000 27536	MERCURY VAPOR ATWELLS	METAL AV 0025-00	ALL NIGHT	32 DAYS DATE	@ .2657 12-31-76	8.50CR
05H	INSTL ORDER	21000 27536	MERCURY VAPOR ATWELLS	METAL AV 0025-00	ALL NIGHT	32 DAYS DATE	@ .3123 12-31-76	9.99
TOTAL ACTIVITY FOR MONTH								5.13CR

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$00	JANUARY 1977	2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
10G	1	1000	INCANDESCENT	METAL	ALL NIGHT	37.75	3.1458	3.15
50H	19	1000	INCANDESCENT	METAL	ALL NIGHT	37.75	3.1458	59.77
03B	1	3500	MERCURY VAPOR	WOOD	ALL NIGHT	65.00	5.4166	5.42
03H	24	3500	MERCURY VAPOR	METAL	ALL NIGHT	65.00	5.4166	130.00
03X	8590	3500	MERCURY VAPOR	NO CHARGE	ALL NIGHT	45.00	3.7500	32,212.50
04A	2	7000	MERCURY VAPOR	WOOD	ALL NIGHT	75.00	6.2500	12.50
04D	135	7000	MERCURY VAPOR	RUSTIC	ALL NIGHT	75.00	6.2500	843.75
04G	3	7000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	18.75
04H	167	7000	MERCURY VAPOR	METAL	ALL NIGHT	75.00	6.2500	1,043.75
04X	2363	7000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	55.00	4.5833	10,830.34
14H	3	10000	INCANDESCENT	METAL	ALL NIGHT	146.76	12.2300	36.69
17H	510	15000	MERCURY VAPOR	METAL	ALL NIGHT	97.00	8.0833	4,122.48

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH	PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		\$00	JANUARY 1977	3
ODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
17X	649	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	77.00	6.4166	4,164.37
05H	948	21000	MERCURY VAPOR	METAL	ALL NIGHT	114.00	9.5000	9,006.00
05X	1855	21000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	94.00	7.8333	14,530.77
64H	45	21000		METAL	ALL NIGHT	123.00	10.2500	461.25
73H	2	21000		METAL	ALL NIGHT	208.00	17.3333	34.67
06H	212	60000	MERCURY VAPOR	METAL	ALL NIGHT	200.00	16.6666	3,533.32
57H	2	60000		METAL	ALL NIGHT	190.00	15.8333	31.67
MONTHLY CHARGES								81,081.15
MONTHLY ACTIVITY								5.13CR
TOTAL								81,076.02

AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.