

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

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

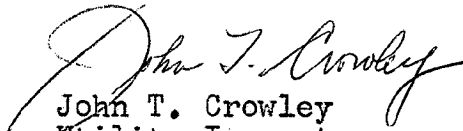
April 3, 1974

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 March for the Street Lighting of the City of Providence, in the amount of \$79,368.27.

Very truly yours,




John T. Crowley
Utility Inspector
Acting Public Service Engineer

JTC/jd

IN CITY COUNCIL

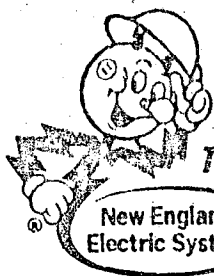
APR 18 1974

APPROVED:


CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
April 30, 1974





THE NARRAGANSETT ELECTRIC COMPANY

New England
Electric System

Street Light Service for the month of March 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>						
8545	3500	"	O.H.	" "	3.750000	32,043.75
21	3500	"	U.G.	" "	5.416667	113.75
2405	7000	"	O.H.	" "	4.583333	11,022.92
168	7000	"	U.G.	" "	6.250000	1,050.00
862	15000	"	O.H.	" "	6.416667	5,531.17
627	15000	"	U.G.	" "	8.083333	5,068.25
1623	21000	"	O.H.	" "	7.833333	12,713.50
812	21000	"	U.G.	" "	9.500000	7,714.00
196	60000	"	U.G.	" "	16.666667	3,266.67
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

5 - 21000 Lumen M.V. O.H. @ 190 nts x .257534

REMOVALS

5 - 15000 Lumen M.V. O.H. @ 190 nts x .210959

79,399.66
+ 48.93
- 40.08
\$ 79,408.51

- 40.08

IN CITY COUNCIL

APR 18 1974

APPROVED:

Vincent Vespa
CLERK

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF MARCH 1974

INCANDESCENTS

692 Hours O.H.	3500 Lumen @	.011246	7.78
166 Hours O.H.	7000 Lumen @	.013745	2.28
81 Hours O.H.	15000c Lumen @	.019243	1.56
158 Hours U.G.	15000c Lumen @	.024241	3.83
280 Hours O.H.	21000 Lumen @	.023491	6.58
462 Hours U.G.	21000 Lumen @	.028489	13.16
101 Hours U.G.	60000 Lumen @	.049981	5.05

Total Street Lighting Bill	\$79,408.51
Total Outage Deduction	40.24
Net Total Bill for Month	\$79,368.27

IN CITY COUNCIL

APR 18 1974

APPROVED:

Vincent Crespin
CLERK