

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

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

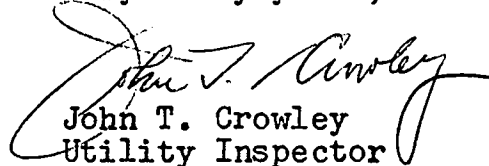
September 15, 1972

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 August for the street lighting of the City of Providence, in the amount of \$74,419.26.

Very truly yours,



John T. Crowley
Utility Inspector
Acting Public Service Engineer

JTC/jd

IN CITY COUNCIL

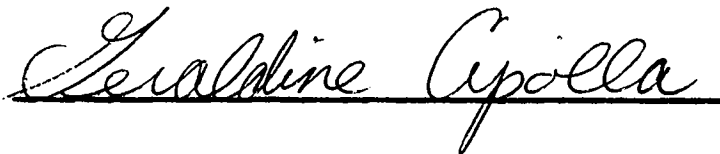
Sept. 21, 1972

APPROVED:

Vincent Vespia

CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
September 28, 1972



PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF AUGUST 1972

INCANDESCENTS

---	Hours U.G.	1000 Lumen @	.007140	----
743	Hours O.H.	1000 Lumen @	.003894	2.89
---	Hours O.H.	2500 Lumen @	.007784	----
---	Hours U.G.	2500 Lumen @	.012767	----
---	Hours U.G. H.N.	1000 Lumen @	.011650	----

MERCURY VAPOR

159	Hours U.G.	15000c Lumen @	.024241	3.85
1035	Hours O.H.	15000c Lumen @	.019243	19.92
---	24 Hours Underpass	15000c Lumen @	.014041	---
358	Hours U.G.	21000 Lumen @	.028489	10.20
529	Hours O.H.	21000 Lumen @	.023491	12.43
602	Hours O.H.	7000 Lumen @	.013745	8.27
812	Hours O.H.	3500 Lumen @	.011246	9.13

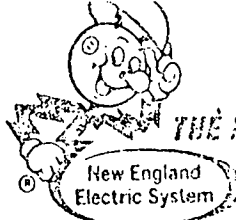
Total Street Lighting Bill	\$74,485.95
Total Outage Deduction	66.69
Net Total Bill for Month	\$74,419.26

IN CITY COUNCIL

SEP 21 1972

APPROVED:

Wm. J. V. V. V.
CLERK



THE HARRAGANETT ELECTRIC COMPANY

New England
Electric System

P.O. Box 1438

Providence, R.I. 02901

SOLD TO 3-1820-0002-0

City of Providence

Public Service Engineer

City Hall

Providence, R.I.

DATE AUG 31 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

SHIPMENT Street Lighting

TERMS: NET CASH

WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

691	All Night	O.H.	Single	1000	Lumens	@ 1.302500	900	03
61	"	U.G.	"	1000	"	@ 2.388333	145	69
17	"	O.H.	"	2500	"	@ 2.603333	44	26
3	"	U.G.	"	2500	"	@ 4.270000	12	81
22	"	U.G.	"	10000	"	@ 7.467500	164	29
2219	"	O.H.	M.V.	7000	"	@ 4.583333	10170	42
165	"	U.G.	"	7000	"	@ 6.250000	1031	25
1116	"	O.H.	"	15000	"	@ 6.416667	7161	00
919	"	U.G.	"	15000	"	@ 8.083333	7128	58
1	"	U.G.	"	15000	2 Lt CL	@ 14.500000	14	50
3	2 1/2 Hr Burning	U.G.	"	21000	Lumens	@ 10.250000	30	75
41	2 1/2 Hr Burning	O.H.	"	15000	"	@ 10.250000	120	25
1337	All Night	O.H.	"	21000	"	@ 7.833333	10473	17
666	"	U.G.	"	21000	"	@ 9.500000	6327	00
4	"	U.G.	"	21000	2 Lt CL	@ 17.333333	69	33
7	"	U.G.	"	7000	2 Lt CL	@ 10.833333	75	83
7786	"	O.H.	"	3500	Lumens	@ 3.750000	29127	50
17	"	U.G.	"	3500	"	@ 5.416667	92	08
200	Half Night	U.G.	Single	1000	"	@ 2.075833	415	17
3	Half Night	U.G.	"	10000	"	@ 5.900833	17	70
11	Half Night	U.G.	"	2500	"	@ 3.600000	39	60
19	All Night	U.G.	M.V.	60000	"	@ 16.666667	316	67
2	"	U.G.	"	60000	1/2 TN	@ 15.833333	31	67

74579 55

Additions

+2	All Night	O.H.	M.V.	21000	Lumens	@ .257534 x 53 nts	+27	30
+2	"	O.H.	"	3500	"	@ .123288 x 52 nts	+12	82
+7	"	U.G.	"	60000	"	@ .547945 x 50 nts	+191	78
+1	"	U.G.	"	21000	"	@ .312329 x 49 nts	+15	30
+1	"	U.G.	"	21000	"	@ .312329 x 42 nts	+13	12
+1	"	U.G.	"	60000	"	@ .547945 x 42 nts	+23	01

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE HARRAGANETT ELECTRIC COMPANY
CASHIER'S STUBRECEIVED
FROMACCOUNT
NUMBER

ADDRESS

REFERENCE OR
JOB NUMBERINVOICE
DATEINVOICE
NUMBER

AMOUNT



THE NARRAGANSETT ELECTRIC COMPANY

New England
Electric SystemP.O. Box 1436
Providence, R.I. 02901

SOLD TO 3-1820-0002-0
City of Providence
Public Service Engineer
City Hall
Providence, R.I. **IN CITY COUNCIL**
SEP 21 1972

DATE AUG 31 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

APPROVED:

STREET LIGHTING

CLERK

WHEN PAYING BY MAIL DETACH THE CASHIER'S
STUB AND FORWARD WITH REMITTANCE TO
INSURE PROPER CREDIT TO YOUR ACCOUNT.

+1	All Night	U.G.	M.V.	21000	Lumens	@	.312329	x 37	nts	+11	56		
+2	" "	U.G.	"	60000	"	@	.547945	x 37	nts	+10	55		
+12	" "	O.H.	"	7000	"	@	.150685	x 32	nts	+57	86		
												+393	30
Removals													
-1	All Night	U.G.	Single	1000	Lumens	@	.042705	x 119	nts	-20	33		
-1	" "	U.G.	M.V.	150000	"	@	.265753	x 64	nts	-17	01		
-1	" "	U.G.	"	150000	"	@	.265753	x 63	nts	-16	74		
-2	" "	U.G.	"	150000	"	@	.265753	x 62	nts	-32	95		
-1	" "	O.H.	"	3500	"	@	.123288	x 62	nts	-7	64		
-6	" "	U.G.	"	150000	"	@	.265753	x 56	nts	-89	29		
-1	" "	U.G.	"	21000	"	@	.312329	x 56	nts	-17	49		
-2	" "	O.H.	"	150000	"	@	.265753	x 53	nts	-28	17		
-1	" "	O.H.	Single	1000	"	@	.042705	x 52	nts	-2	22		
-1	" "	U.G.	M.V.	150000	"	@	.265753	x 49	nts	-13	02		
-2	" "	U.G.	"	150000	"	@	.265753	x 48	nts	-25	51		
-10	" "	U.G.	"	150000	"	@	.265753	x 43	nts	-114	27		
-1	" "	U.G.	"	150000	2 Lt CL	@	.476712	x 43	nts	-20	50		
-1	" "	U.G.	"	21000	Lumens	@	.312329	x 43	nts	-13	43		
-1	" "	U.G.	"	150000	"	@	.265753	x 42	nts	-11	16		
-1	" "	U.G.	"	150000	"	@	.265753	x 37	nts	-9	83		
-12	" "	O.H.	"	3500	"	@	.123288	x 32	nts	-47	34		
												-486	90

WHEN PAYING BY MAIL PLEASE DETACH THIS STUB AND FORWARD WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT

THE NARRAGANSETT ELECTRIC COMPANY
CASHIER'S STUB

RECEIVED FROM City of Providence
Public Service Engineer
City Hall
Providence R.I.

ACCOUNT NUMBER 3-1820-0002-0

arrears

REFERENCE OR
JOB NUMBER

INVOICE
DATE

INVOICE
NUMBER

AMOUNT

74485 95

152073 75

226559 70