

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

831 - 6500

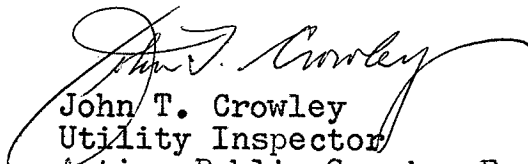
March 9, 1973

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 \$78,520.26.

Very truly yours,

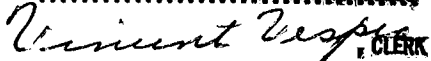

John T. Crowley
Utility Inspector
Acting Public Service Engineer

JTC/jd

**IN CITY
COUNCIL**

MAR 15 1973

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

 CLERK

IN CITY COUNCIL
APR 5 1973

APPROVED:


CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
April 9, 1973



THE COMMITTEE ON

FINANCE

.....
Recommends

Approval for Payment

Vincent Zappa
.....

Clerk

MAR 20 1973

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF FEBRUARY 1973

INCANDESCENTS

--- Hours U.G.	1000 Lumen @	.007467	---
--- Hours O.H.	1000 Lumen @	.004211	---
--- Hours O.H.	2500 Lumen @	.008432	---
--- Hours U.G.	2500 Lumen @	.013430	---
--- Hours U.G. H.N.	1000 Lumen @	.011927	---

MERCURY VAPOR

89 Hours U.G.	15000c Lumen @	.024241	2.16
166 Hours O.H.	15000c Lumen @	.019243	3.19
--- Hours Underpass	21000c Lumen @	.030738	---
206 Hours U.G.	21000 Lumen @	.028489	5.87
167 Hours O.H.	21000 Lumen @	.023491	3.92
103 Hours O.H.	7000 Lumen @	.013745	1.42
424 Hours O.H.	3500 Lumen @	.011246	4.77
77 Hours U.G.	60000 Lumen @	.049981	3.85

Total Street Lighting Bill	\$78,545.44
Total Outage Deduction	25.18
Net Total Bill for Month	\$78,520.26

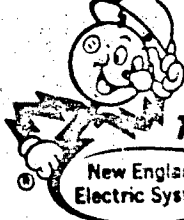
IN CITY COUNCIL

APR 5 1973

APPROVED:

Ernest Wapner

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 FEB 28 1973

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

ADDRESS 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.

124	All Night	O.H.	Single	1000	Lumens	@	1.404167	174	12
55	"	U.G.	"	1000	"	@	2.490000	136	95
13	"	O.H.	"	2500	"	@	2.811667	36	55
12	"	U.G.	"	2500	"	@	4.478333	53	74
19	"	U.G.	"	10000	"	@	8.105000	154	00
2345	"	O.H.	M.V.	7000	"	@	4.583333	10747	92
160	"	U.G.	"	7000	"	@	6.250000	1000	00
1095	"	O.H.	"	15000C	"	@	6.416667	7026	25
781	"	U.G.	"	15000C	"	@	8.083333	6313	08
44	24Hr Burning	U.G.	"	21000	"	@	10.250000	451	00
1398	All Night	O.H.	"	21000	"	@	7.833333	10951	00
682	"	U.G.	"	21000	"	@	9.500000	6479	00
4	"	U.G.	"	21000	2 Lt C.L.	@	17.333333	69	33
7	"	U.G.	"	7000	2 Lt C.L.	@	10.833333	75	83
8387	"	O.H.	"	3500	Lumens	@	3.750000	31451	25
18	"	U.G.	"	3500	"	@	5.416667	97	50
151	"	U.G.	"	60000	"	@	16.666667	2516	67
2	"	U.G.	"	60000	1/2 TWN	@	15.833333	31	67

77765 86

Additions

+2	All Night	O.H.	M.V.	3500	Lumens	@	.123288	x 74	nts	+18	25
+1	"	O.H.	"	21000	"	@	.257534	x 63	nts	+16	22
+3	"	O.H.	"	3500	"	@	.123288	x 58	nts	+21	45
+3	"	O.H.	"	7000	"	@	.150685	x 57	nts	+25	77
+1	"	O.H.	"	21000	"	@	.257534	x 57	nts	+14	68
+4	"	U.G.	"	21000	"	@	.312329	x 57	nts	+71	21
+8	"	O.H.	"	3500	"	@	.123288	x 57	nts	+56	22
+5	"	O.H.	"	7000	"	@	.150685	x 55	nts	+41	44
+7	"	O.H.	"	3500	"	@	.123288	x 55	nts	+47	47
+4	"	O.H.	"	21000	"	@	.257534	x 51	nts	+52	54
+3	"	O.H.	"	7000	"	@	.150685	x 50	nts	+22	60

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 STUB

 RECEIVED
FROM

 ACCOUNT
NUMBER

ADDRESS

 REFERENCE OR
JOB NUMBER

 INVOICE
DATE

 INVOICE
NUMBER

AMOUNT


THE NARRAGANSETT 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 FEB 28 1973

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

REMARKS Street Lighting

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

+8	All Night	O.H.	M.V.	21000	Lumens	@ .257534	x 50	nts	+103	01
+3	"	"	O.H.	"	"	@ .123288	x 50	nts	+18	49
+8	"	"	O.H.	"	"	@ .150685	x 49	nts	+59	07
+1	"	"	O.H.	"	"	@ .150685	x 48	nts	+7	23
+1	"	"	O.H.	"	"	@ .257534	x 48	nts	+12	36
+1	"	"	O.H.	"	"	@ .123288	x 48	nts	+5	92
+3	"	"	O.H.	"	"	@ .257534	x 44	nts	+33	99
+2	"	"	O.H.	"	"	@ .123288	x 44	nts	+10	85
+1	"	"	U.G.	"	"	@ .178082	x 44	nts	+7	84
+3	"	"	O.H.	"	"	@ .150685	x 42	nts	+18	99
+4	"	"	U.G.	"	"	@ .312329	x 42	nts	+52	47
+3	"	"	O.H.	"	"	@ .123288	x 42	nts	+15	53
+1	"	"	U.G.	"	"	@ .178082	x 42	nts	+7	48
+16	"	"	U.G.	"	"	@ .547945	x 42	nts	+368	22
+7	"	"	U.G.	"	"	@ .312329	x 38	nts	+83	08

+1192 36

Removals

-1	All Night	O.H.	M.V.	21000	Lumens	@ .257534	x 86	nts	-22	15
-1	"	"	U.G.	"	"	@ .265753	x 74	nts	-19	67
-1	"	"	U.G.	Single	1000	@ .081863	x 59	nts	-4	83
-2	"	"	O.H.	"	1000	@ .046164	x 58	nts	-5	36
-7	"	"	O.H.	"	1000	@ .046164	x 57	nts	-18	42
-4	"	"	U.G.	M.V.	7000	@ .205479	x 57	nts	-46	85
-5	"	"	O.H.	Single	1000	@ .046164	x 55	nts	-12	70
-4	"	"	O.H.	"	2500	@ .092438	x 55	nts	-20	34
-3	"	"	O.H.	M.V.	15000	@ .210959	x 51	nts	-32	28
-3	"	"	O.H.	Single	1000	@ .046164	x 50	nts	-6	92
-3	"	"	O.H.	M.V.	15000	@ .210959	x 50	nts	-31	64
-7	"	"	O.H.	Single	2500	@ .092438	x 49	nts	-31	71
-2	"	"	O.H.	"	1000	@ .046164	x 48	nts	-4	43
-1	"	"	O.H.	M.V.	15000	@ .210959	x 48	nts	-10	13

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

ACCOUNT
NUMBER

ADDRESS

REFERENCE OR
JOB NUMBER

INVOICE
DATE

INVOICE
NUMBER

AMOUNT


THE NARRAGANSETT 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 FEB 28 1973

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

REMITTANCE TO Street Lighting

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

-1	All Night	O.H. Single	1000	Lumens	@ .046164 x 44 nts	-2	03
-1	"	U.G. "	1000	"	@ .081863 x 44 nts	-3	60
-3	"	O.H. M.V.	21000	"	@ .257534 x 44 nts	-33	99
-3	"	O.H. Single	1000	"	@ .046164 x 42 nts	-5	82
-1	"	U.G. "	1000	"	@ .081863 x 42 nts	-3	44
-2	"	O.H. "	2500	"	@ .092438 x 42 nts	-7	76
-1	"	U.G. M.V.	7000	"	@ .205479 x 42 nts	-8	63
-3	"	U.G. "	21000	"	@ .312329 x 42 nts	-39	35
-2	"	U.G. "	7000	"	@ .205479 x 38 nts	-15	62
-2	"	U.G. "	21000	"	@ .312329 x 38 nts	-23	74
-1	"	U.G. Single	1000	"	@ .081863 x 17 nts	-1	39

-412 80

 IN CITY COUNCIL
APR 5 1973

APPROVED:

Robert Vezina
CLERK

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
ADDRESS Providence, R.I.

ACCOUNT NUMBER 3-1820-0002-0

Arrears

78545 44

78030 06

156575 50

 REFERENCE OR
JOB NUMBER

 INVOICE
DATE

 INVOICE
NUMBER

AMOUNT