

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

831 - 6500

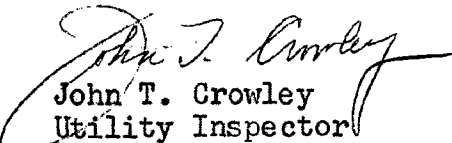
January 10, 1973

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 November for the street lighting of the City of Providence, in the amount of \$77,616.06.

Very truly yours,

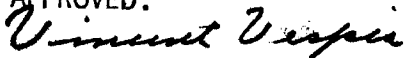

John T. Crowley
Utility Inspector
Acting Public Service Engineer

JTC/jd

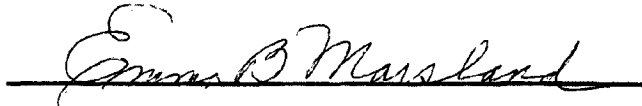
IN CITY COUNCIL

JAN 18 1973

APPROVED:


CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
January 29, 1973



PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF DECEMBER 1972

INCANDESCENTS

--- Hours U.G.	1000 Lumen @	.007467	---
28 Hours O.H.	1000 Lumen @	.004211	.12
28 Hours O.H.	2500 Lumen @	.008432	.24
--- Hours U.G.	2500 Lumen @	.013430	---
--- Hours U.G. H.N.	1000 Lumen @	.011927	---

MERCURY VAPOR

1373 Hours U.G.	15000c Lumen @	.024241	33.28
546 Hours O.H.	15000c Lumen @	.019243	10.51
--- 24 Hours Underpass	21000c Lumen @	.030738	---
166 Hours U.G.	21000 Lumen @	.028489	4.73
601 Hours O.H.	21000 Lumen @	.023491	14.12
322 Hours O.H.	7000 Lumen @	.013745	4.43
1204 Hours O.H.	3500 Lumen @	.011246	13.54
475 Hours U.G.	60000 Lumen @	.049981	23.74

Total Street Lighting Bill	\$77,720.77
Total Outage Deduction	104.71
Net Total Bill for Month	\$77,616.06

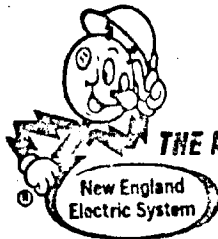
IN CITY COUNCIL

JAN 18 1973

APPROVED:

Vincent Vespe

CLERK



THE NARRAGANSETT ELECTRIC COMPANY

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 DEC 31 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

REWORKS 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.

336	All Night	O.H.	Single	1000	Lumens	@	1.404167	471	80
56	"	U.G.	"	1000	"	@	2.490000	139	44
17	"	O.H.	"	2500	"	@	2.811667	47	80
13	"	U.G.	"	2500	"	@	4.478333	58	22
22	"	U.G.	"	10000	"	@	8.105000	178	31
2306	"	O.H.	M.V.	7000	"	@	4.583333	10569	17
161	"	U.G.	"	7000	"	@	6.250000	1006	25
1100	"	O.H.	"	15000C	"	@	6.416667	7058	33
825	"	U.G.	"	15000C	"	@	8.083333	6668	75
44	24Hr Burning	U.G.	"	21000	"	@	10.250000	451	00
1594	All Night	O.H.	"	21000	"	@	7.633333	10919	67
674	"	U.G.	"	21000	"	@	9.500000	6403	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
8138	"	O.H.	"	3500	Lumens	@	3.750000	30517	50
17	"	U.G.	"	3500	"	@	5.416667	92	08
100	"	U.G.	"	60000	"	@	16.666667	1666	67
2	"	U.G.	"	60000	1/2 Twn	@	15.833333	31	67

76424 82

Additions

+1	All Night	O.H.	M.V.	3500	Lumens	@	.123288 x 280 nts	+34	52
+1	"	O.H.	"	3500	"	@	.123288 x 266 nts	+32	79
+1	"	O.H.	"	3500	"	@	.123288 x 265 nts	+32	67
+2	"	O.H.	"	3500	"	@	.123288 x 233 nts	+57	45
+1	"	O.H.	"	3500	"	@	.123288 x 234 nts	+28	85
+1	"	O.H.	"	3500	"	@	.123288 x 216 nts	+26	63
+3	"	O.H.	"	7000	"	@	.150685 x 67 nts	+30	29
+26	"	O.H.	"	3500	"	@	.123288 x 67 nts	+214	77
+1	"	O.H.	"	7000	"	@	.150685 x 66 nts	+9	95
+29	"	O.H.	"	3500	"	@	.123288 x 66 nts	+235	97

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

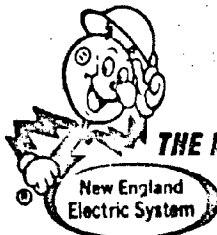
ACCOUNT
NUMBER

ADDRESS

REFERENCE OR

INVOICE

INVOICE


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 DEC 31 1972

INVOICE NO.
YOUR ORDER NO.
JOB NUMBER
SHIPPED TO 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.

+2	All Night	O.H.	M.V.	7000	Lumens	@	.150685	x	63	nts	+18	99	
+26	"	"	O.H.	"	3500	"	@	.123288	x	63	nts	+201	95
+1	"	"	U.G.	"	60000	"	@	.547945	x	63	nts	+34	52
+6	"	"	O.H.	"	7000	"	@	.150685	x	62	nts	+56	05
+15	"	"	O.H.	"	3500	"	@	.123288	x	62	nts	+114	66
+19	"	"	O.H.	"	3500	"	@	.123288	x	61	nts	+142	89
+13	"	"	O.H.	"	3500	"	@	.123288	x	59	nts	+94	56
+2	"	"	U.G.	"	21000	"	@	.312329	x	56	nts	+34	98
+9	"	"	U.G.	"	60000	"	@	.547945	x	56	nts	+276	16
+1	"	"	O.H.	"	3500	"	@	.123288	x	55	nts	+6	78
+1	"	"	O.H.	"	7000	"	@	.150685	x	52	nts	+7	84
+17	"	"	O.H.	"	3500	"	@	.123288	x	52	nts	+108	99
+5	"	"	U.G.	"	60000	"	@	.547945	x	52	nts	+142	47
+18	"	"	O.H.	"	3500	"	@	.123288	x	49	nts	+108	74
+6	"	"	O.H.	"	7000	"	@	.150685	x	47	nts	+42	49
+1	"	"	U.G.	"	21000	"	@	.312329	x	45	nts	+14	05
+10	"	"	U.G.	"	21000	"	@	.312329	x	42	nts	+131	18
+3	"	"	U.G.	"	60000	"	@	.547945	x	42	nts	+69	04
+13	"	"	O.H.	"	3500	"	@	.123288	x	40	nts	+64	11
+1	"	"	U.G.	"	3500	"	@	.178082	x	40	nts	+7	12
+11	"	"	O.H.	"	3500	"	@	.123288	x	38	nts	+51	53
+4	"	"	O.H.	"	21000	"	@	.257534	x	35	nts	+36	05
+3	"	"	O.H.	"	3500	"	@	.123288	x	35	nts	+12	95
+1	"	"	U.G.	"	21000	"	@	.312329	x	34	nts	+10	62
+4	"	"	U.G.	"	60000	"	@	.547945	x	33	nts	+72	33

+2564 94

Removals

-1	All Night	O.H.	Single	1000	Lumens	@	.081863	x	284	nts	
-2	"	"	O.H.	"	1000	"	@	.081863	x	233	nts
-1	"	"	O.H.	"	1000	"	@	.081863	x	216	nts

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 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 DEC 31 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

MINIMAX 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.

-23	All Night	O.H.	Single 1000	Lumens	@	.081863	x 67	nts	-126	15		
-2	"	"	O.H.	" 2500	"	@	.092438	x 67	nts	-12	39	
-23	"	"	O.H.	" 1000	"	@	.081863	x 66	nts	-124	27	
-22	"	"	O.H.	" 1000	"	@	.081863	x 63	nts	-113	46	
-2	"	"	U.G.	M.V. 15000C	"	@	.265753	x 63	nts	-33	48	
-1	"	"	U.G.	" 21000	"	@	.312329	x 63	nts	-19	68	
-20	"	"	O.H.	Single 1000	"	@	.081863	x 62	nts	-101	51	
-1	"	"	O.H.	" 2500	"	@	.092438	x 62	nts	-5	73	
-14	"	"	O.H.	" 1000	"	@	.081863	x 61	nts	-69	91	
-1	"	"	U.G.	M.V. 15000C	"	@	.265753	x 61	nts	-16	21	
-13	"	"	O.H.	Single 1000	"	@	.081863	x 59	nts	-62	79	
-1	"	"	O.H.	" 1000	"	@	.081863	x 55	nts	-4	50	
-1	"	"	O.H.	" 2500	"	@	.092438	x 55	nts	-5	08	
-14	"	"	O.H.	" 1000	"	@	.081863	x 52	nts	-59	60	
-7	"	"	U.G.	M.V. 15000C	"	@	.265753	x 52	nts	-96	73	
-15	"	"	O.H.	Single 1000	"	@	.081863	x 49	nts	-60	17	
-8	"	"	U.G.	M.V. 15000C	"	@	.265753	x 43	nts	-91	42	
-2	"	"	U.G.	" 15000C	"	@	.265753	x 42	nts	-22	32	
-8	"	"	O.H.	Single 1000	"	@	.081863	x 40	nts	-26	20	
-1	"	"	U.G.	" 2500	"	@	.147233	x 40	nts	-5	89	
-9	"	"	O.H.	" 1000	"	@	.081863	x 38	nts	-28	00	
-1	"	"	O.H.	" 1000	"	@	.081863	x 35	nts	-2	87	
-4	"	"	O.H.	M.V. 15000C	"	@	.210959	x 35	nts	-29	53	
-3	"	"	U.G.	" 15000C	"	@	.265753	x 35	nts	-27	90	
-1	"	"	U.G.	" 15000C	"	@	.265753	x 34	nts	-9	04	
-4	"	"	U.G.	" 15000C	"	@	.265753	x 33	nts	-35	08	
IN CITY COUNCIL JAN 18 1973											-1268	99
APPROVED: <i>U. must Vespiu</i> CLFRK											77720	77

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 City of Providence
FROM Public Service Engineer
ADDRESS City Hall
Providence, R.I

ACCOUNT NUMBER 3-1820-0002-0
Arrears

77720 77

-150817 41

REFERENCE OR JOB NUMBER INVOICE DATE INVOICE NUMBER AMOUNT

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