

THE PUBLIC SERVICE ENGINEER

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

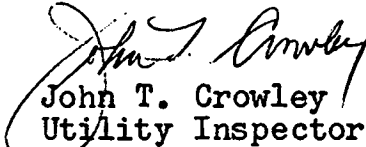
October 16, 1972

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 September for the street lighting of the City of Providence, in the amount of \$75,043.14.

Very truly yours,


John T. Crowley
Utility Inspector

Acting Public Service Engineer

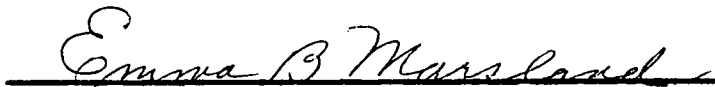
JTC/jd

IN CITY COUNCIL
OCT 19 1972

APPROVED:


CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
October 26, 1972



PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF SEPTEMBER 1972

INCANDESCENTS

---	Hours U.G.	1000 Lumen @	.007140	---
823	Hours O.H.	1000 Lumen @	.003894	3.20
31	Hours O.H.	2500 Lumen @	.007784	.24
---	Hours U.G.	2500 Lumen @	.012767	---
---	Hours U.G. H.N.	1000 Lumen @	.011650	---

MERCURY VAPOR

614	Hours U.G.	15000c Lumen @	.024241	14.88
1376	Hours O.H.	15000c Lumen @	.019243	26.48
---	24 Hours Underpass	15000c Lumen @	.014041	---
413	Hours U.G.	21000 Lumen @	.028489	11.77
422	Hours O.H.	21000 Lumen @	.023491	9.91
125	Hours O.H.	7000 Lumen @	.013745	1.72
489	Hours O.H.	3500 Lumen @	.011246	5.50
---	Hours U.G.	60000 Lumen @	.049981	---

Total Street Lighting Bill	\$75,116.84
Total Outage Deduction	73.70
Net Total Bill for Month	\$75,043.14

IN CITY COUNCIL
OCT 19 1972

APPROVED:

Vincent Vespa
CLERK


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 SEP 30 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

DESCRIPTION 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.

690	All Night	O.H.	Single	1000	Lumens	@	1.302500	898	73
57	"	U.G.	"	1000	"	@	2.388333	136	13
17	"	O.H.	"	2500	"	@	2.603333	44	26
3	"	U.G.	"	2500	"	@	4.270000	12	81
22	"	U.G.	"	10000	"	@	7.467500	164	29
2231	"	O.H.	M.V.	7000	"	@	4.583333	10225	42
165	"	U.G.	"	7000	"	@	6.250000	1031	25
1114	"	O.H.	"	15000	"	@	6.416667	7148	17
894	"	U.G.	"	15000	"	@	8.083333	7226	50
3	24 Hr Burning	U.G.	"	21000	"	@	10.250000	30	75
41	24 Hr Burning	O.H.	"	15000	"	@	10.250000	420	25
1339	All Night	O.H.	"	21000	"	@	7.833333	10488	83
667	"	U.G.	"	21000	"	@	9.500000	6336	50
4	"	U.G.	"	21000	2 Lt C.L.	@	17.333333	69	33
7	"	U.G.	"	7000	2 Lt C.L.	@	10.833333	75	83
7775	"	O.H.	"	3500	Lumens	@	3.750000	29156	25
17	"	U.G.	"	3500	"	@	5.416667	92	08
200	Half Night	U.G.	Single	1000	"	@	2.075333	415	17
3	Half Night	U.G.	"	10000	"	@	5.900833	17	70
11	Half Night	U.G.	"	2500	"	@	3.600000	39	60
29	All Night	U.G.	M.V.	60000	"	@	16.666667	483	33
2	"	U.G.	"	60000	1/2 TWIN	@	15.833333	31	67

74544 85

Additions

+2	All Night	O.H.	M.V.	7000	Lumens	@	.150685 x 132	nts +39	78
+1	"	O.H.	"	3500	"	@	.123283 x 132	nts +16	27
+4	"	U.G.	"	60000	"	@	.519126 x 51	nts +112	13
+2	"	O.H.	"	7000	"	@	.150685 x 46	nts +13	86
+1	"	O.H.	"	21000	"	@	.257534 x 46	nts +11	85
+3	"	O.H.	"	3500	"	@	.123288 x 46	nts +17	01
+1	"	O.H.	"	7000	"	@	.150685 x 45	nts +6	78

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 SEP 30 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

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.

+1	All Night	O.H.	M.V.	21000	Lumens	@	.257534	x	45	nts	+11	59	
+1	"	"	U.G.	"	21000	"	@	.312329	x	45	nts	+14	05
+8	"	"	O.H.	"	3500	"	@	.123288	x	45	nts	+44	38
+1	"	"	O.H.	"	7000	"	@	.150685	x	44	nts	+6	63
+3	"	"	O.H.	"	3500	"	@	.123288	x	44	nts	+16	27
+3	"	"	U.G.	"	60000	"	@	.519126	x	44	nts	+68	52
+1	"	"	O.H.	"	7000	"	@	.150685	x	41	nts	+6	18
+4	"	"	O.H.	"	3500	"	@	.123288	x	40	nts	+19	73
+2	"	"	O.H.	"	7000	"	@	.150685	x	39	nts	+11	75
+2	"	"	O.H.	"	21000	"	@	.257534	x	39	nts	+20	09
+3	"	"	O.H.	"	3500	"	@	.123288	x	39	nts	+14	42
+7	"	"	U.G.	"	60000	"	@	.519126	x	39	nts	+141	72
+1	"	"	O.H.	"	7000	"	@	.150685	x	38	nts	+5	73
+9	"	"	O.H.	"	3500	"	@	.123288	x	38	nts	+42	16
+5	"	"	U.G.	"	60000	"	@	.519126	x	38	nts	+98	63
+12	"	"	O.H.	"	3500	"	@	.123288	x	37	nts	+54	74
+1	"	"	O.H.	"	7000	"	@	.150685	x	33	nts	+4	97

+799 24

Removals

-1	All Night	O.H.	Single	1000	Lumens	@	.042705	x	132	nts	-5	64	
-1	"	"	O.H.	M.V.	3500	"	@	.123288	x	101	nts	-12	45
-2	"	"	O.H.	M.V.	15000	"	@	.210959	x	58	nts	-24	47
-1	"	"	O.H.	Single	1000	"	@	.042705	x	54	nts	-2	31
-4	"	"	O.H.	M.V.	15000	"	@	.210959	x	54	nts	-45	57
-1	"	"	O.H.	"	15000	"	@	.210959	x	51	nts	-10	76
-1	"	"	O.H.	"	21000	"	@	.257534	x	51	nts	-13	13
-5	"	"	O.H.	Single	1000	"	@	.042705	x	46	nts	-9	82
-1	"	"	O.H.	M.V.	15000	"	@	.210959	x	46	nts	-9	70
-1	"	"	O.H.	Single	1000	"	@	.042705	x	45	nts	-1	92
-1	"	"	U.G.	M.V.	15000	"	@	.265753	x	45	nts	-11	96

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

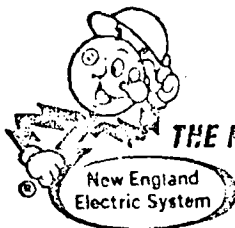
ADDRESS

 REFERENCE OR
JOB NUMBER

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NUMBER

AMOUNT



THE HARRAGANETT 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 SEP 30 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

~~XXXXXXXXXX~~ 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.

-4	All Night	O.H.	Single	1000	Lumens	@	.042705	x	44	nts	-7	52		
-1	"	O.H.	"	1000	"	@	.042705	x	41	nts	-1	75		
-3	"	O.H.	"	1000	"	@	.042705	x	40	nts	-5	12		
-1	"	U.G.	M.V.	15000	"	@	.265753	x	40	nts	-10	63		
-3	"	O.H.	Single	1000	"	@	.042705	x	39	nts	-5	00		
-2	"	O.H.	M.V.	15000	"	@	.210959	x	39	nts	-16	45		
-2	"	U.G.	"	21000	"	@	.312329	x	38	nts	-23	74		
-5	"	O.H.	Single	1000	"	@	.042705	x	37	nts	-7	90		
-1	"	O.H.	"	1000	"	@	.042705	x	33	nts	-1	41		
												-227	25	

IN CITY COUNCIL

OCT 19 1972

APPROVED:

Vincent Vespe
CLERK

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 City of Providence **ACCOUNT NUMBER** 3-1820-0002-0
Public Service Engineer
ADDRESS City Hall **Arrears**
Providence, R.K

REFERENCE OR JOB NUMBER **INVOICE DATE** **INVOICE NUMBER** **AMOUNT**

75116 84

752158 01

227524 85