

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

112 Union Street, Providence, R. I. 02903

831 - 6500

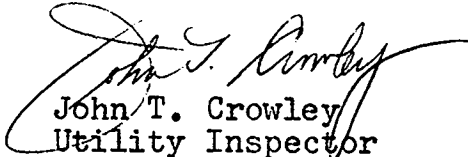
December 11, 1972

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 November for the street lighting of the City of Providence, in the amount of \$77,262.25.

Very truly yours,



John T. Crowley
Utility Inspector

Acting Public Service Engineer

JTC/jd

IN CITY COUNCIL

DEC 21 1972

APPROVED:



CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK
January 4, 1973

PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF NOVEMBER 1972

INCANDESCENTS

--- Hours U.G.	1000 Lumen @	.007467	---
248 Hours O.H.	1000 Lumen @	.004211	1.04
147 Hours O.H.	2500 Lumen @	.008432	1.24
--- Hours U.G.	2500 Lumen @	.013430	---
--- Hours U.G. H.N.	1000 Lumen @	.011927	---

MERCURY VAPOR

1278 Hours U.G.	15000c Lumen @	.024241	30.98
816 Hours O.H.	15000c Lumen @	.019243	15.70
1440 24 Hours Underpass	21000c Lumen @	.030738	44.26
587 Hours U.G.	21000 Lumen @	.028489	16.72
282 Hours O.H.	21000 Lumen @	.023491	6.62
364 Hours O.H.	7000 Lumen @	.013745	5.00
764 Hours O.H.	3500 Lumen @	.011246	8.59
459 Hours U.G.	60000 Lumen @	.049981	22.94

Total Street Lighting Bill	\$77,415.34
Total Outage Deduction	153.09
Net Total Bill for Month	\$77,262.25

IN CITY COUNCIL

DEC 21 1972

APPROVED:

Vincent Vespia
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 NOV 30 1972

INVOICE NO.
YOUR ORDER NO.
JOB NUMBER
SHIPMENT 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.

574	All Night	O.H.	Single	1000	Lumens	@	1.404167	805	99
57	"	U.G.	"	1000	"	@	2.490000	141	93
17	"	O.H.	"	2500	"	@	2.811667	47	80
13	"	U.G.	"	2500	"	@	4.478333	58	22
22	"	U.G.	"	10000	"	@	8.105000	178	31
2257	"	O.H.	M.V.	7000	"	@	4.583333	10344	58
165	"	U.G.	"	7000	"	@	6.250000	1031	25
1102	"	O.H.	"	15000	"	@	6.416667	7071	17
841	"	U.G.	"	15000	"	@	8.083333	6798	08
44	24 Hr Burning	U.G.	"	21000	"	@	10.250000	451	00
1347	All Night	O.H.	"	21000	"	@	7.833333	10551	50
663	"	U.G.	"	21000	"	@	9.500000	6298	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
7937	"	O.H.	"	3500	Lumens	@	3.750000	29763	75
17	"	U.G.	"	3500	"	@	5.416667	92	08
78	"	U.G.	"	60000	"	@	16.666667	1300	00
2	"	U.G.	"	60000	1/2 TWN	@	15.833333	31	67

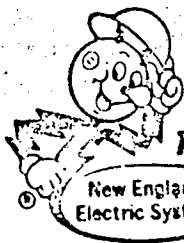
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Additions

+8	All Night	U.G.	M.V.	21000	Lumens	@	.312329 x 185 nts	+462	25
+8	"	O.H.	"	3500	"	@	.123288 x 64 nts	+63	12
+10	"	O.H.	"	3500	"	@	.123288 x 63 nts	+77	67
+5	"	O.H.	"	7000	"	@	.150685 x 60 nts	+45	21
+12	"	O.H.	"	21000	"	@	.257534 x 60 nts	+185	12
+15	"	O.H.	"	3500	"	@	.123288 x 60 nts	+110	96
+14	"	O.H.	"	7000	"	@	.150685 x 59 nts	+124	47
+7	"	O.H.	"	21000	"	@	.257534 x 59 nts	+106	36
+1	"	O.H.	"	3500	"	@	.123288 x 59 nts	+7	27
+3	"	O.H.	"	7000	"	@	.150685 x 58 nts	+26	22

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 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 **NOV 30 1972**

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

~~WHIPKNOT~~ Street Lighting

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

+18	All Night	O.H.	M.V.	21000	Lumens	@	.257534	x	58	nts	+268	87
+15	"	O.H.	"	3500	"	@	.123288	x	58	nts	+107	26
+2	"	O.H.	"	7000	"	@	.150685	x	57	nts	+17	18
+2	"	O.H.	"	21000	"	@	.257534	x	57	nts	+29	36
+2	"	U.G.	"	21000	"	@	.312329	x	57	nts	+35	61
+17	"	O.H.	"	3500	"	@	.123288	x	57	nts	+119	47
+3	"	O.H.	"	7000	"	@	.150685	x	56	nts	+25	32
+1	"	U.G.	"	21000	"	@	.312329	x	56	nts	+17	49
+14	"	O.H.	"	3500	"	@	.123288	x	56	nts	+96	66
+7	"	O.H.	"	7000	"	@	.150685	x	52	nts	+54	85
+2	"	O.H.	"	21000	"	@	.257534	x	52	nts	+26	78
+12	"	O.H.	"	3500	"	@	.123288	x	52	nts	+76	93
+2	"	O.H.	"	7000	"	@	.150685	x	51	nts	+15	37
+4	"	O.H.	"	21000	"	@	.257534	x	51	nts	+52	54
+2	"	U.G.	"	21000	"	@	.312329	x	51	nts	+31	86
+33	"	O.H.	"	3500	"	@	.123288	x	51	nts	+207	49
+3	"	U.G.	"	60000	"	@	.547945	x	51	nts	+83	84
+19	"	U.G.	"	60000	"	@	.547945	x	50	nts	+520	55
+19	"	O.H.	"	3500	"	@	.123288	x	49	nts	+114	78
+8	"	O.H.	"	7000	"	@	.150685	x	46	nts	+55	45
+2	"	O.H.	"	3500	"	@	.123288	x	46	nts	+11	34
+1	"	O.H.	"	3500	"	@	.123288	x	45	nts	+5	55
+5	"	O.H.	"	3500	"	@	.123288	x	44	nts	+27	12
+5	"	O.H.	"	7000	"	@	.150685	x	42	nts	+31	64
+12	"	O.H.	"	3500	"	@	.123288	x	42	nts	+62	14
+2	"	O.H.	"	21000	"	@	.257534	x	38	nts	+19	57
+32	"	O.H.	"	3500	"	@	.123288	x	38	nts	+149	92
+5	"	O.H.	"	3500	"	@	.123288	x	37	nts	+22	81

3496 70

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CASHIER'S STUB

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NUMBER

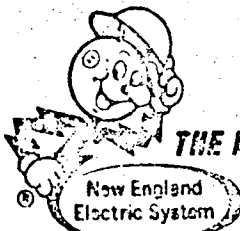
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AMOUNT



THE HARRAGANSETT ELECTRIC COMPANY

New England
Electric SystemP.O. Box 1438
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Public Service Engineer
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TERMS: NET CASH

WHEN PAYING BY MAIL DETACH THE CARRIER'S
STUB AND FORWARD WITH REMITTANCE TO
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Removals

-8	All Night	U.G.	M.V.	15000	Lumens	@	.265753	x	185	nts	-393	31	
-4	"	"	O.H.	Single	1000	"	@	.046164	x	64	nts	-11	82
-13	"	"	O.H.	"	1000	"	@	.046164	x	63	nts	-37	81
-30	"	"	O.H.	"	1000	"	@	.046164	x	60	nts	-83	10
-24	"	"	O.H.	"	1000	"	@	.046164	x	59	nts	-65	37
-25	"	"	O.H.	"	1000	"	@	.046164	x	58	nts	-66	94
-2	"	"	O.H.	M.V.	15000	"	@	.210959	x	58	nts	-24	47
-19	"	"	O.H.	Single	1000	"	@	.046164	x	57	nts	-50	00
-2	"	"	U.G.	M.V.	15000	"	@	.265753	x	57	nts	-30	30
-19	"	"	O.H.	Single	1000	"	@	.046164	x	56	nts	-49	12
-1	"	"	U.G.	M.V.	15000	"	@	.265753	x	56	nts	-14	88
-15	"	"	O.H.	Single	1000	"	@	.046164	x	52	nts	-36	01
-26	"	"	O.H.	"	1000	"	@	.046164	x	51	nts	-61	21
-1	"	"	U.G.	"	1000	"	@	.081863	x	51	nts	-4	18
-4	"	"	U.G.	M.V.	7000	"	@	.205479	x	51	nts	-41	92
-5	"	"	U.G.	"	15000	"	@	.265753	x	50	nts	-66	44
-2	"	"	U.G.	"	21000	"	@	.312329	x	50	nts	-31	23
-14	"	"	O.H.	Single	1000	"	@	.046164	x	49	nts	-31	67
-10	"	"	O.H.	"	1000	"	@	.046164	x	46	nts	-21	24
-1	"	"	O.H.	"	1000	"	@	.046164	x	45	nts	-2	08
-2	"	"	O.H.	"	1000	"	@	.046164	x	44	nts	-4	06
-11	"	"	O.H.	"	1000	"	@	.046164	x	42	nts	-21	33
-25	"	"	O.H.	"	1000	"	@	.046164	x	38	nts	-43	86

IN CITY COUNCIL

DEC 21 1972

APPROVED:

Vincent Vespa
CLERK

-1192 35

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

THE HARRAGANSETT ELECTRIC COMPANY
CARRIER'S STUB

RECEIVED
FROM

City of Providence
Public Service Engineer

ACCOUNT
NUMBER

3-1820-0002-0

77415 34

ADDRESS

City Hall
Providence R.I.

Arrears

-73635 14-

REFERENCE OR
JOB NUMBERINVOICE
DATEINVOICE
NUMBER

AMOUNT

-151054 44-