

CITY OF PROVIDENCE

THE PUBLIC SERVICE ENGINEER

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

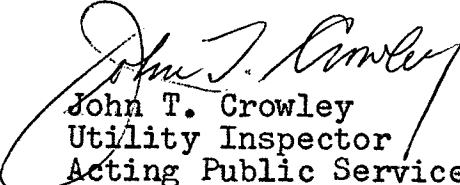
June 6, 1972

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 May 1972, for the street lighting of the City of Providence, in the amount of \$70,626.19.

Very truly yours,

  
John T. Crowley  
Utility Inspector  
Acting Public Service Engineer

JTC/jd

IN CITY COUNCIL  
JUN 22 1972

APPROVED:

  
CLERK

RECEIVED OF DEPARTMENT OF CITY CLERK  
July 3, 1972



PUBLIC LIGHTS

TOO: NARRAGANSETT ELECTRIC COMPANY

STREET LIGHT OUTAGES FOR THE MONTH OF MAY 1972

INCANDESCENTS

---	Hours U.G.	1000 Lumen @	.007140	---
1936	Hours O.H.	1000 Lumen @	.003894	7.54
17	Hours O.H.	2500 Lumen @	.007784	.13
---	Hours U.G.	2500 Lumen @	.012767	---
---	Hours U.G. H.N.	1000 Lumen @	.011650	---

MERCURY VAPOR

122	Hours U.G.	15000c Lumen @	.024241	2.96
132	Hours O.H.	15000c Lumen @	.019243	2.54
89	Hours Underpass	15000c Lumen @	.014041	1.25
150	Hours U.G.	21000 Lumen @	.028489	4.27
142	Hours O.H.	21000 Lumen @	.023491	3.34
34	Hours O.H.	7000 Lumen @	.013745	.47
521	Hours O.H.	3500 Lumen @	.011246	5.86

Total Street Lighting Bill	\$70,654.55
Total Outage Deduction	28.36
Net Total Bill for Month	\$70,626.19

IN CITY COUNCIL

JUN 22 1972

APPROVED:

*Vincent Vassia*  
CLERK



THE HARRAGANETT ELECTRIC COMPANY

New England  
Electric SystemP.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 MAY 31 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

STREET LIGHTING

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

1679	All Night	O.H.	Single	1000	Lumens @	1.302500	2186	90
62	"	U.G.	"	1000	" @	2.388333	148	08
52	"	O.H.	"	2500	" @	2.603333	135	37
13	"	U.G.	"	2500	" @	4.270000	55	51
22	"	U.G.	"	10000	" @	7.467500	164	29
2053	"	O.H.	M.V.	7000	" @	4.583333	9409	58
164	"	U.G.	"	7000	" @	6.250000	1025	00
1126	"	O.H.	"	150000	" @	6.416667	7225	17
942	"	U.G.	"	150000	" @	8.083333	7614	50
1	"	U.G.	"	150000	2 Lt C.L@	14.500000	14	50
3	24 Hr Burning	U.G.	"	21000	Lumens @	10.250000	30	75
41	24 Hr Burning	O.H.	"	15000	" @	10.250000	120	25
1277	All Night	O.H.	"	21000	" @	7.833333	10003	17
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
6603	"	O.H.	"	3500	Lumens @	3.750000	24761	25
16	"	U.G.	"	3500	" @	5.416667	86	67
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
2	All Night	U.G.	M.V.	21000	1/2 TWN" @	8.666667	17	33

70214 45

## Additions

+1	All Night	O.H.	M.V.	7000	Lumens @	.150685 x 72 nts	+10	85
+2	"	O.H.	"	3500	" @	.123288 x 72 nts	+17	75
+1	"	O.H.	"	3500	" @	.123288 x 71 nts	+8	75
+16	"	O.H.	"	3500	" @	.123288 x 70 nts	+138	08
+27	"	O.H.	"	3500	" @	.123288 x 69 nts	+229	69
+24	"	O.H.	"	3500	" @	.123288 x 66 nts	+195	29

+600 41

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

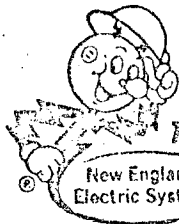
THE HARRAGANETT ELECTRIC COMPANY  
CASHIER'S STUB

RECEIVED  
FROMACCOUNT  
NUMBER

ADDRESS

REFERENCE OR  
JOB NUMBERINVOICE  
DATEINVOICE  
NUMBER

AMOUNT



THE HARRAGANSEY ELECTRIC COMPANY

New England  
Electric SystemP.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 MAY 31 1972

INVOICE NO.

YOUR ORDER NO.

JOB NUMBER

TERMS: NET CASH

PURPOSE: Street Lighting

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

Removals									
-2	All Night	O.H.	Single	1000	Lumens	@	.042705	x 72 nts	-6 15
-10	"	"	"	1000	"	@	.042705	x 70 nts	-29 89
-24	"	"	"	1000	"	@	.042705	x 69 nts	-70 72
-19	"	"	"	1000	"	@	.042705	x 66 nts	-53 55
									-160 31
									70654 55

IN CITY COUNCIL

JUN 22 1972

APPROVED:

CLERK

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

THE HARRAGANSEY ELECTRIC COMPANY  
CASHIER'S STUB

RECEIVED FROM City of Providence ACCOUNT NUMBER 3-1820-0002-0  
Public Service Engineer  
ADDRESS City Hall Prev Bal  
Providence, R.I.

70654 55

-140688-53-

-211343-08-