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August 27, 2015

Ms. Luly Massaro, Clerk  
Division of Public Utilities and Carriers  
89 Jefferson Boulevard  
Warwick, RI 02888

**Re: *Pawtucket Water Supply Board, General Rate Filing***  
***Docket No. 4550***

Dear Luly:

Enclosed please find an original and nine (9) copies of the following document:

1. The Pawtucket Water Supply Board's Responses to the Rhode Island Public Utilities Commission's Data Requests (Set 3).

Please note that an electronic copy of this document has been provided to the service list.

Thank you for your attention to this matter.

Sincerely,



Joseph A. Keough Jr.

JAK/kf

Enclosures

cc: Karen Lyons, Esquire

**Comm. 3-1:** Rebuttal of Christopher Woodcock, page 2, lines 17-18. Explain in layman's terms, what is meant by, "Cumberland's summer demands are met by peaking off the PWSB system."

**Response:** Cumberland's demand for (use of) water varies month by month (and day by day). The periods of highest use are called the peak demand periods. For Cumberland, the peak demand periods are in the summer when customers use more than normal quantities of water for purposes such as irrigation and recreation. In order to meet the higher demands during the peak use periods, a water system must be designed and operated with sufficient capacity to provide enough water to meet the highest demands. (During normal and low demand periods, this additional capacity is unused or under-utilized.) Apparently Cumberland's own water supply is not sufficient to meet the peak summer demands that are placed on its system by the customers in Cumberland. In order to meet the peak demands of its customers, Cumberland's gets water to meet its peak summer demands from Pawtucket. Cumberland's summer demands can only be met by getting water from PWSB and use the peak capacity that PWSB has in its system.

**Prepared by:** C. Woodcock

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION  
DOCKET NO. 4550  
Response Of The Pawtucket Water Supply Board  
To The Rhode Island Public Utilities Commission's  
Data Requests  
Set 3

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**COMM. 3-2:** Please confirm the following is correct:

|                               | <u>FY2016</u> | <u>FY2017</u> | <u>FY2018</u> |
|-------------------------------|---------------|---------------|---------------|
| Revenue Requirement           | \$20,500,744  | \$21,894,943  | \$22,767,950  |
| Proposed Revenue Increase     | \$791,419     | \$1,394,200   | \$873,007     |
| Proposed Revenue Increase (%) | 4.0%          | 6.8%          | 4.0%          |
| Effective Date of Increase    | by 11/06/15   | 07/01/16      | 07/01/17      |

**Response:** Confirmed that the above information is correct.

**Prepared by:** C. Woodcock

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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**COMM. 3-3:** Referring to COMM 1-15,

- a) Identify the address associated with the temporary T& D office location.
- b) Identify the length of time, providing beginning and end dates (including day, month and year), during which the Board occupied the address referred to in (a);
- c) Identify the length of time, providing beginning and end dates (including day, month and year), during which the Board paid for electric service on the A-16 rate.
- d) It is understood that the Board paid for electric service on the A-16 rate on a temporary basis. Why was the Board paying for electric service on the A-16 rate, regardless of the length of time on this rate?

**Response:**

- a.) Tim Healy Way
- b.) September 2004 thru April 2014.
- c.) PWSB paid for the electric service at the A-16 rate beginning in September 2004 until the service was terminated as of May 19, 2014.
- d.) This account was setup in error at the A-16 rate when this electric service was activated in September 2004 and this rate went undetected by National Grid and PWSB.

**Prepared by:** R. Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

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Set 3

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**COMM. 3-4:** The contract provided in response to COMM 1-16 is a natural gas service agreement. COMM 1-16 asked for a copy of the electric service contract provided, in part, in DIV 2-18. Please provide full and complete copies of both of the electric service contracts referenced in DIV 2-18, dated August 25, 2014 and November 17, 2011, respectively. In addition, please provide any natural gas service agreements which have not already been provided in discovery, which cover the same time periods as the electric service agreements.

**Response:** See attachments COMM 3-4 Direct Energy Power Contract PWSB 2011 and COMM 3-4 Direct Energy Power Contract PWSB 2014.

**Prepared by:** R. Benson

**This Agreement is entered into on November 17, 2011 and is between Direct Energy Business, LLC ("Direct Energy") and Pawtucket Water Supply Board ("Buyer"). Direct Energy and Buyer are sometimes individually referred to herein as a "Party" or collectively as the "Parties".**

**1. Nature of Service:**

This Agreement shall become effective only upon (i) execution by Buyer of the Confirmation and this Agreement; and (ii) the earlier of execution of this Agreement by Direct Energy or written confirmation by Direct Energy of its acceptance of the Confirmation and this Agreement to Buyer. Upon such effectiveness, Direct Energy will provide PSC Services and Electricity to meet Buyer's full usage requirements at Buyer's Facility(ies) and Buyer will receive and pay for PSC Services and Electricity to meet such usage requirements pursuant to the terms of this Agreement. Direct Energy will deliver or arrange for delivery of Electricity to the applicable meter.

**2. Term:**

Direct Energy shall use reasonable efforts to commence service on the Facility(ies) meter read date in the start month stated on the Pricing Attachment or Exhibit B, as applicable. However, Buyer acknowledges that the commencement of service hereunder is dependent upon confirmation by the Host Utility of the completion of all required switching and enrollment processes and if such switching and enrollment processes occur after the Facility(ies) meter read date in the start month stated on the Pricing Attachment or Exhibit B, as applicable. Buyer's Facility(ies) shall be enrolled at the next available meter read date. Direct Energy shall not be liable for any lost savings or lost opportunity as a result of a delay in service commencement and Buyer shall not be liable for any failure to purchase from Direct Energy due to actions or inactions of the Host Utility.

Service shall continue through the Facility(ies) meter read date in the end month or with respect to PowerPortfolio™ or PowerAdvantage™ service, until the meter read date after the expiration of the Transaction or Transaction Confirmation, if later as stated on the Pricing Attachment or Exhibit B, as applicable (the "Term"), unless sooner terminated as provided herein. At the end of the Term, if Buyer and Direct Energy have not entered into any written modification, amendment or renewal of this Agreement and if Buyer has not elected to obtain service from another supplier, this Agreement shall automatically continue on a month-to-month basis ("Monthly Renewal") at the market-based costs as defined in the Confirmation.

**3. Definitions:**

As used herein, unless the context clearly indicates otherwise, the following terms shall have the meaning set forth below:

**"Actual Damages"**

means the total amount of the loss that the non-defaulting party (or, in the event of a termination without cause, the non-terminating party) (as applicable, the "Damaged Party") would experience as a result of termination. As to each terminated transaction, Actual Damages shall be deemed to equal: (A) where Direct Energy is the Damaged Party, the positive difference, if any, between the contract price of the Electricity - as described in the Confirmation - for the remaining term of such terminated transaction and the market price of the Electricity for the remaining term of such terminated transaction, in each case as determined by Direct Energy in a commercially reasonable manner; and (B) where Buyer is the Damaged Party, the positive difference, if any, between the market price of the Electricity for the remaining term of such terminated transaction and the contract price of the Electricity - as described in the Confirmation - for the remaining term of such terminated transaction, in each case as determined by Direct Energy in a commercially reasonable manner. For the avoidance of doubt, "contract price" shall include the PSC Services fee for purpose of the above calculations. Direct Energy shall provide to Buyer a reasonably understandable calculation of Actual Damages, and Buyer shall have the right to have that calculation reviewed and evaluated by a third party provided such third party agrees to keep the calculation information confidential in accordance with section 18 of the Agreement. If Buyer disputes any portion of Direct Energy's calculation of Actual Damages, such dispute shall be subject to the procedure for disputed invoices in Section 6 below.

**"Ancillary Services"**

means wholesale electric services and products required to facilitate delivery of Energy to the Host Utility.

**"Confirmation"**

refers to the product and pricing attachment(s) to this Agreement, which set forth a description of the Energy product selected by Buyer, describes the pricing for such Energy product, and identifies the Facilities covered by this Agreement. For fixed price service, the Confirmation includes a Part I (Energy product description) and a Part II (Pricing Attachment), in addition to any special provisions to the Agreement agreed to between the Parties. For PowerPortfolio™ or PowerAdvantage™ service, the Confirmation includes a Part I (Product and Pricing description), together with an Exhibit A and Exhibit B, in each case as

defined herein. The PowerSupply Coordination Services Agreement – Product Confirmation for Rhode Island shall contain any special provisions agreed to by the Parties.

**"Distribution"**

means all delivery service for Energy and applicable Ancillary Services provided by the Host Utility.

**"Electricity"**

means the combination of Energy and Ancillary Services which are provided by Direct Energy under this Agreement.

**"Energy"**

means electrical energy, as measured in kilowatt hours (kWh) or megawatt hours (MWh).

**"Event of Default"**

means: (a) the failure of a Party to make, when due, any payment that is required under this Agreement; (b) any representation or warranty made by a Party that proves to be false or misleading in any material respect; (c) the failure of a Party to perform its material obligations under this Agreement, except to the extent such failure is excused by a Force Majeure event; and (d) Buyer's failure to cooperate with Direct Energy as reasonably required in order for Direct Energy to perform its obligations under this Agreement. If an Event of Default has occurred, (a) the non-defaulting Party shall have the right to setoff and net against any undisputed amounts owed by the defaulting Party to the non-defaulting Party under this Agreement, and (b) the non-defaulting Party shall additionally have the right to setoff and net against any deposit or security provided by the defaulting Party in accordance with Section 7 of this Agreement any amounts, charges or damages owed by defaulting Party to the non-defaulting Party.

**"Exhibit A"**

applies only to PowerPortfolio™ or PowerAdvantage™ service, and refers to the form of Transaction Confirmation attached to this Agreement, identified as Exhibit A, and which is used to confirm Transactions entered into under this Agreement, as described in the Confirmation.

**"Exhibit B"**

applies only to PowerPortfolio™ or PowerAdvantage™ service, and refers to the list of Facilities attached to this Agreement and identified as Exhibit B, which list specifies the Facilities covered under the scope of this Agreement or Exhibit B, as applicable.

**"Facility (ies)"**

means the electric account meter(s) located at the service address(es) for which Buyer has the authority to purchase Electricity under this Agreement and which are set forth on the Pricing Attachment or Exhibit B, as applicable.

**"Firm"**

means that Parties may only suspend performance hereunder to the extent that such performance is prevented for reasons of Force Majeure.

**"Force Majeure"**

means any "Act of God" or other unexpected and disruptive event beyond the reasonable control of either Party that interferes with its ability to perform its obligations under this Agreement, except for the obligation to pay monies due. Any Party which is unable to perform its obligations hereunder as a result of a Force Majeure event shall provide written notice to the other Party of the existence of such event and exercise due diligence to remove such event with all reasonable dispatch, but shall in no event be required to incur any commercially unreasonable expense in doing so. It is expressly understood by the Parties that the ability of Direct Energy to sell the services provided hereunder at a price greater than the Price paid by Buyer shall not constitute an event of Force Majeure. Conversely, the ability of Buyer to purchase the products and services provided hereunder for an amount less than the Price shall not constitute an event of Force Majeure. The Parties agree that Direct Energy shall not be liable for any damages associated with any failure in the delivery of Energy in connection with the failure of such transmission or distribution systems.

**"Host Utility"**

means any investor-owned utility, municipal utility, public utility, or other provider of electric lines whose system is directly interconnected with and which provides Delivery Service to Buyer's Facility(ies).

**"Point(s) of Delivery"**

shall mean the point(s) where Energy is delivered to the Buyer's Facility.

**"PowerSupply Coordination (PSC) Services"**

are the services provided by Direct Energy to match the Facility(ies) load, as described in this Agreement. As described in the Confirmation, the fee for PSC Service (the "PSC Services fee") is included in the Price to be paid by Buyer.

**"Pricing Attachment"**

applies only to fixed price service, and refers to Part II of the Confirmation and describes (together with Part I) the pricing terms applicable to, and the Facilities covered by, this Agreement.

**"Transaction Confirmation"**

applies only to PowerPortfolio™ or PowerAdvantage™ service, and is defined in Part I of the Confirmation.

**4. Type of Service:**

Firm - subject only to Force Majeure.

**5. Price:**

Pricing is as set forth in the Confirmation.

**6. Billing and Payment:**

Payment of undisputed amounts is due thirty (30) days from the date of the invoice. If Buyer fails to remit the undisputed payment as required, interest will be assessed on the late balance at the lower of one-and-one-half (1.5%) percent per month or the highest rate allowed by law (the "Late Payment Rate"). Buyer may in good faith dispute any portion of an invoice by providing Direct Energy with a written explanation specifying the amount in dispute and the reason for the dispute by the payment due date. In all cases, the Parties shall use good faith efforts to resolve any dispute. In the event the Parties are unable to resolve the dispute within ten (10) business days after receipt of written notice of a dispute, either Party may begin legal proceedings to resolve the dispute. Any amounts determined owed, together with interest thereon as provided above, shall be paid within three (3) business days of the date on which the dispute is resolved.

Buyer will receive from Direct Energy a monthly invoice following its meter read date for services provided under this Agreement and the Host Utility will continue to bill Buyer directly for any transmission and Distribution charges. Buyer shall receive a separate invoice per Facility unless Buyer selects the Aggregated Billing option as described in this paragraph and reflected in a "Billing Contract Information and Selection Form." "Aggregated Billing" means that billing for Buyer's Facility(ies) may be combined into a single monthly invoice (excepting however, that a aggregated invoice may contain no more than fifty (50) Facilities. If Buyer has more than fifty (50) Facility(ies), Buyer shall receive more than one aggregated invoice). If Buyer selects Aggregated Billing, Direct Energy shall choose the day of the month on which to deliver an invoice to Buyer based upon the Facility (ies) meter read dates. In the event Buyer desires to discontinue Aggregated Billing and instead receive a separate invoice for each Facility, Buyer shall submit such request in writing to Direct Energy and Direct Energy shall separate Buyer's invoice provided that there are no outstanding invoice balance(s) on Buyer's Facility(ies).

If in any month Direct Energy does not receive the information necessary to invoice Buyer or uses information obtained from a third party meter reading service, Direct Energy may use estimated data or the third party meter usage data to calculate Buyer's invoice and, upon receipt of actual data in the case of an estimated read, reconcile the amount billed on future invoices. If Buyer's Facility(ies) have any interval meters, Buyer acknowledges that the usage information for such meters contained on the Direct Energy invoice may vary from that contained upon the Host Utility bill as a result of different billing cycles being utilized for those meter reads.

Buyer shall have the right, not more than once per calendar year and upon reasonable advance notice, and at its sole expense during normal working hours, to examine the records of Direct Energy solely and exclusively related to Buyer to the extent reasonably necessary to verify the accuracy of any statement, charge or computation made pursuant to this Agreement. If any such examination reveals any inaccuracy in any statement, the necessary adjustments in such statement and the payments thereof shall be made promptly and shall bear interest at the Late Payment Rate from the date the overpayment or underpayment was made until paid. In no event shall any adjustments or corrections be made to any amount billed after the lapse of the longer of twenty-four (24) months from the date of the invoice or the time frame permitted by the Regional Transmission Operator, the Independent System Operator of the Host Utility's tariff for adjustments to consumption information.

**7. Credit:**

Direct Energy may request that Buyer provide financial information sufficient for Direct Energy to complete a credit review prior to providing service hereunder. If, prior to commencing service or at any time during the Term of this Agreement, Direct Energy has good faith concerns about the creditworthiness of Buyer's ability to perform hereunder, Direct Energy may require that Buyer provide reasonable credit assurance(s), in an amount and in a form reasonably determined by Direct Energy in a commercially reasonable manner including but not limited to, an escrow account, deposit, letter of credit, or parental guaranty.

Buyer may request that Direct Energy provide financial information sufficient for Buyer to complete a credit review prior to providing service hereunder. If, prior to commencing service or at any time during the Term of this Agreement, Buyer has good faith concerns about the creditworthiness of Direct Energy or its ability to perform hereunder, Buyer may require that the Direct Energy provide reasonable credit assurance(s), in an amount and in a form reasonably determined by Buyer in a commercially reasonable manner including but not limited to, an escrow account, deposit, letter of credit, or parental guaranty.

**8. Title, Control and Possession:**

Title to, control and possession of Energy shall pass from Direct Energy to Buyer at the Point of Delivery.

**9. Load Change Information:**

In order to assist Direct Energy in providing accurate expected usage information to Buyer's Host Utility, Buyer shall timely notify Direct Energy of any anticipated significant changes in its actual usage. Without limiting Buyer's obligation to provide such notice, Buyer shall give Direct Energy at least thirty (30) days' notice ("Notice of Load Change") prior to removing a Facility(ies) from service hereunder as a result of ceasing operations (closing of the Facility(ies) or sale of the Facility(ies) to an unrelated third party) at such Facility(ies).

Except for any PowerPortfolio and PowerAdvantage Agreements, the following shall also apply:

If Buyer's monthly usage for its Facilities changes 25% or more from its average usage over the three prior years for three consecutive months, Direct Energy may pass through the resulting cost increases to Buyer and shall pass through any cost decreases to Buyer for that month. If Direct Energy elects to pass through such cost increases or passes through such cost decreases, Direct Energy will calculate the amount of such costs in a commercially reasonable manner and submit an invoice to Buyer, which invoice will be due and payable pursuant to the payment terms of this Agreement, or in the event of a credit, will credit Buyer's next invoice.

Notwithstanding anything in this Section 9 to the contrary, if Seller has disclosed to Direct Energy prior to this Agreement becoming effective that Buyer expects its electricity consumption to be materially affected during the Term of this Agreement, or any renewal thereof, then Direct Energy shall have no right to payment from Buyer for Actual Damages incurred as a result of such material changes in consumption.

**10. Change in Law or Regulation:**

If regulatory changes shift costs from the Host Utility or ISO to Direct Energy or from Direct Energy to the Host Utility or ISO, then such costs or credits may be passed through to the Buyer. If any laws, orders or regulations are passed, modified, implemented or interpreted by judicial or regulatory order, administrative proceeding or legislative enactment, or if there is a change in rate class which applies to Buyer's Facilities, which creates additional costs not currently included in the Price or increases in the cost components of the Price ("Incremental Charges"), then Direct Energy may pass through such Incremental Charges to be paid by Buyer in addition to the Price and in accordance with the payment terms in this Agreement.

**11. Limitation of Liability Disclaimer:**

**EXCEPT WITH RESPECT TO REMEDIES OTHERWISE SPECIFICALLY PROVIDED FOR IN THIS AGREEMENT, LIABILITY IS LIMITED TO DIRECT DAMAGES AS THE SOLE AND EXCLUSIVE REMEDY AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE EXPRESSLY WAIVED. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR ANY BUSINESS INTERRUPTION DAMAGES. EACH PARTY AGREES THAT IT HAS A DUTY TO MITIGATE DAMAGES AND AGREES THAT IT WILL USE COMMERCIALY REASONABLE EFFORTS TO MINIMIZE ANY DAMAGES IT MAY INCUR AS A RESULT OF THE OTHER PARTY'S PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT.**

**THE MAXIMUM EXTENT POSSIBLE UNDER LAW, ARTICLE 2 OF THE UNIFORM COMMERCIAL CODE SHALL APPLY TO ENERGY SOLD HEREUNDER. DIRECT ENERGY MAKES NO REPRESENTATIONS OR WARRANTIES OTHER THAN THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT, AND EXPRESSLY DISCLAIMS AND NEGATES ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

**12. Right To Rescind:**

If the aggregate demand at all of Buyer's Facility(ies) is less than five hundred (500) kW, Buyer has until midnight of the third (3rd) business day following the date that Buyer executes this Agreement to call Direct Energy at the number provided in Section 17 below and cancel (rescind) this Agreement.

**13. Termination:**

This Agreement may be terminated at any time after the date hereof (i) by mutual consent in writing by the Parties, (ii) by the non-defaulting Party if there has been an Event of Default that is not cured within fifteen (15) calendar days of the defaulting Party's receipt of written notice from the non-defaulting Party; (iii) by a Party that has not received credit assurance pursuant to Section 7 above within seven (7) days of being requested by the other Party; or (iv) during a Monthly Renewal pursuant to the Term, by either Party upon providing the other Party with at least thirty (30) days prior written notice.

Buyer acknowledges that upon termination of Service under this Agreement, provided Buyer has not selected another supplier, Buyer will be returned to the basic service (default service) provided by the Host Utility.

**14. Effect of Termination:**

In the event of termination as provided in this Agreement, all further obligations of the Parties under this Agreement shall terminate without further liability of the Parties, except for the payment by the owing Party of any sums due and owing to the other Party for services rendered prior to the termination date, Actual Damages (in the event of termination under subsection (ii) or (iii) of Section 13 above), any indemnification or confidentiality obligation of either Party which has arisen hereunder and any other obligation hereunder which by its nature survives the termination of this Agreement.

**15. Applicable Law:**

As to all matters of construction and interpretation, this Agreement shall be construed, interpreted, and governed under and by the laws of the State of Rhode Island, without regard to its choice of law provisions.

**16. Parties, Assignment:**

This Agreement shall inure to and benefit the Parties hereto and their permitted successors and assigns. Neither Party may

assign this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the above, Direct Energy may, without the consent of Buyer, assign this Agreement and its rights and obligations hereunder to any third party for the limited purpose of securing credit and financing or to any person or entity succeeding to all or substantially all of the assets of Direct Energy. Further, either Party may, without the need for consent from the other Party transfer or assign this Agreement to an Affiliate of such Party provided that such Affiliate has equivalent financial capability to that of the assigning Party and agrees to be bound by the terms and conditions hereof. Direct Energy and Buyer agree to execute any documents reasonably necessary to effectuate such assignment. As used herein, "Affiliate" shall mean with respect to any person, any other person (other than an individual) that, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with, such person. For purposes of the foregoing definitions, "control" means the direct or indirect ownership of more than fifty percent (50%) of the outstanding capital stock or other equity interests having ordinary voting power.

#### **17. Notices and Correspondence:**

Except for when the Parties are effectuating a Transaction or Transaction Confirmation, any notice or other document to be given or served hereunder or under any document or instrument executed pursuant hereto, including without limitation any termination or disconnection notices, shall be in writing and shall be delivered to either the address specified below or to such other address as is acceptable to the Parties for the receipt of such notices. Notice sent by facsimile or other electronic means shall be deemed to have been received by the close of the business day on which it was transmitted or such earlier time as is confirmed by the receiving Party. Notice delivered by courier shall be deemed to have been received on the business day after it was sent or such earlier time as is confirmed by the receiving Party. Notice delivered by mail shall be deemed to have been received at the end of the third business day after the date of mailing by prepaid first class mail, except that when there is a strike affecting delivery of mail, all notices shall be delivered by overnight delivery service and shall be deemed received by the close of business on the day such service confirms delivery.

**Direct Energy**  
Attn: Customer Service Manager  
1001 Liberty Avenue  
Pittsburgh, PA 15222  
Phone: (888) 925-9115  
Fax: (866) 421-0257  
Email: CustomerRelations@directenergy.com

**Pawtucket Water Supply Board**  
Attn: Gregg Giasson  
85 Branch Ave  
Pawtucket, RI 02860  
Phone: 4017295004  
Fax:

**Monday through Thursday from 7:00AM  
to 7:00PM Eastern Time and Friday  
7:00AM to 6:00PM Eastern Time**

#### **18. Confidentiality:**

Neither Party will disclose the terms of this Agreement, or any information of the other Party which it knows or reasonably should know to be confidential or proprietary (other than to the Rhode Island League of Cities and Towns and that Party's employees, lenders, counsel, consultants, agents or accountants who have agreed to keep such terms confidential) except to the extent that disclosure is otherwise required by law, is required to carry out the terms of this Agreement or is made with the prior written consent of the other Party. Direct Energy agrees that such confidential treatment shall extend to Buyer's usage and consumption data which is not otherwise in the public domain. The parties shall be entitled to all remedies available at law or in equity to enforce, or seek relief in connection with this confidentiality obligation. This provision shall survive the termination of this Agreement for a period of two (2) years.

#### **19. Representations and Warranties:**

As a material inducement to entering into this Agreement, each party, with respect to itself, hereby represents and warrants to the other Party as follows:

- (a) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation and is qualified to conduct its business in those jurisdictions necessary to perform this Agreement;
- (b) the execution and delivery of this Agreement are within its powers, have been duly authorized by all necessary actions and/or board approvals, and do not violate any of the terms or conditions in its governing documents or any contract to which it is a Party or any law applicable to it;
- (c) as of the date of service commencement hereunder, it shall have all regulatory authorizations necessary for it to legally perform its obligations;
- (d) this Agreement constitutes a legal, valid and binding obligation of such Party enforceable against it in accordance with its terms, subject to bankruptcy, insolvency, reorganization, and other laws affecting creditors' rights generally and with regard to equitable remedies, subject to the discretion of the court before which proceedings to obtain same may be pending;
- (e) there are no bankruptcy, insolvency, reorganization, receivership or other similar proceedings pending or being

contemplated by it or, to its knowledge, threatened against it;

(f) if a broker or other intermediary has been involved in this transaction, such broker or intermediary is an agent of Buyer in this transaction and may receive a commission to be paid by Direct Energy from payments received from Buyer under this Agreement;

(g) if it is a property management company acting on behalf of the owner of the Facility(ies), it has the authority to execute and bind the Facility(ies) to this Agreement for the Term stated in the Pricing Attachment or Exhibit B, as applicable, and that the term of its property management agreement with the owner of the Facility(ies) is equal to or greater than the Term of this Agreement;

(h) the Facility(ies) to be provided the services described herein are not contractually bound by another agreement for Electricity services that will overlap with the Term stated in the Pricing Attachment or Exhibit B, as applicable; and

(i) Buyer and Direct Energy confirm that prior to execution of this Agreement they have discussed Buyer's expected electricity consumption at the Facilities, including but not limited to any plans Buyer may have that would materially affect its electricity consumption during the Term of this Agreement or any renewal thereof.

Each party covenants that it shall cause its respective representations and warranties to remain true and correct throughout the Term of this Agreement.

**20. Waiver:**

No waiver by either party of any default by the other Party under this Agreement shall operate as a waiver of any future default, whether of a like or different character or nature. No delay or failure by Direct Energy in enforcing any part of this Agreement shall be deemed a waiver of any of its rights or remedies.

**21. Severability:**

The various provisions of this Agreement are severable. The invalidity, illegality or unenforceability of any portion or provision shall not affect the validity, legality or enforceability of any other portion or provision of this Agreement.

**22. Entire Agreement:**

This Agreement and the Confirmation contain the entire understanding of the parties with respect to the subject matter contained herein. There are no promises, covenants or understanding other than those expressly set forth herein. This Agreement may only be amended by a written instrument executed by both Parties.

**23. Counterparts:**

This Agreement may be executed in one or more counterparts and each executed counterpart shall be considered an original, provided that such counterpart is delivered to the other Party by facsimile, mail, courier or electronic mail, all of which together shall constitute one and the same Agreement.

**24. Legal Counsel:**

Buyer acknowledges that it has read and understands this Agreement and the Confirmation and has had the opportunity to review the same with its attorney before signing below.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be duly executed.

**DIRECT ENERGY BUSINESS, LLC**

**PAWTUCKET WATER SUPPLY BOARD**

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Notice: This Offer is not valid and binding until: (1) Direct Energy receives the fully executed Agreement and Pricing Attachment; and (2) Direct Energy confirms and accepts the Price in a writing to be delivered to the Customer. If the preceding conditions are not met, this offer will be withdrawn and will be null and void. Direct Energy reserves the right to rescind this offer at any time prior to Direct Energy providing written acceptance.**

**PRICING ATTACHMENT TO POWERSUPPLY COORDINATION SERVICES AGREEMENT**

dated November 17, 2011 between  
**DIRECT ENERGY BUSINESS LLC**  
 and  
**Pawtucket Water Supply Board**  
**NEP\_FP\_AI\_RI**

| Location  | Host Utility | Account Number | Utility Rate Class | Price (cents/kWh) | Historical Annual Usage |
|---|--------------|----------------|--------------------|-------------------|-------------------------|
| 118 MILL ST<br>( Pawtucket Water Supply Board )     | Narragansett | 0174407017     | G32                | *                 | 1,396,600               |
| 85 BRANCH ST<br>( Pawtucket Water Supply Board )    | Narragansett | 0214501005     | G32                | *                 | 267,441                 |
| BRANCH ST<br>( Pawtucket Water Supply Board )       | Narragansett | 0214744000     | G32                | *                 | 5,365,778               |
| OFF DEXTER ST<br>( Pawtucket Water Supply Board )   | Narragansett | 1414211001     | C06                | *                 | 8,543                   |
| SCHOOL ST<br>( Pawtucket Water Supply Board )       | Narragansett | 1528280007     | A16                | *                 | 28,143                  |
| DEXTER ST<br>( Pawtucket Water Supply Board )       | Narragansett | 1569717005     | S14                | *                 | 1,968                   |
| 85 BRANCH ST<br>( Pawtucket Water Supply Board )    | Narragansett | 1569824005     | S14                | *                 | 5,904                   |
| 20 RALCO WAY<br>( Pawtucket Water Supply Board )    | Narragansett | 2567316001     | C06                | *                 | 7,663                   |
| OFF DEXTER ST<br>( Pawtucket Water Supply Board )   | Narragansett | 2658901003     | G02                | *                 | 35,682                  |
| N. ATTLEBORO RD<br>( Pawtucket Water Supply Board ) | Narragansett | 3815371006     | C06                | *                 | 367                     |
| DEXTER ST<br>( Pawtucket Water Supply Board )       | Narragansett | 3905812001     | G02                | *                 | 564                     |
| RESERVOIR RD<br>( Pawtucket Water Supply Board )    | Narragansett | 4058402005     | S14                | *                 | 1,968                   |
| MILL ST<br>( Pawtucket Water Supply Board )         | Narragansett | 7645927007     | G32                | *                 | 1,017,581               |
| DEXTER ST<br>( Pawtucket Water Supply Board )       | Narragansett | 5061879002     | C06                | *                 | 588                     |

|  |              |            |     |   |        |
|--|--------------|------------|-----|---|--------|
| Board )<br>DEXTER ST<br>( Pawtucket Water Supply Board ) | Narragansett | 5152336005 | G02 | * | 7,114  |
| RESERVOIR AVE<br>( Pawtucket Water Supply Board )        | Narragansett | 7826823006 | G02 | * | 14,228 |
| 279 SCHOOL ST<br>( Pawtucket Water Supply Board )        | Narragansett | 5263017004 | C06 | * | 30,051 |
| N. ATTLEBORO RD<br>( Pawtucket Water Supply Board )      | Narragansett | 5304432009 | S14 | * | 5,904  |
| RESERVOIR RD<br>( Pawtucket Water Supply Board )         | Narragansett | 6308113006 | C06 | * | 1,380  |
| RESERVOIR AVE<br>( Pawtucket Water Supply Board )        | Narragansett | 9043521007 | S14 | * | 3,935  |
| 20 RALCO WAY<br>( Pawtucket Water Supply Board )         | Narragansett | 0173918002 | C06 | * | 1,204  |

\* The Price for all Facilities listed above shall be 6.49 cents per kWh for each kilowatt-hour of Electricity for a Term of 36 months, starting on the Facilities meter read date in DEC 2011 and continuing through the Facilities meter read date in DEC 2014. This Price is based on a Weighted Average Price, therefore any strikeouts of any of the Facilities listed above will render this Pricing Attachment null and void for all Facilities listed above.

Accepted and Agreed to:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Agreement is entered into on August 25, 2014 and is between Direct Energy Business, LLC ("Direct Energy") and Pawtucket Water Supply Board ("Buyer"). Direct Energy and Buyer are sometimes individually referred to herein as a "Party" or collectively as the "Parties".

### 1. Nature of Service:

This Agreement shall become effective only upon (i) execution by Buyer of the Confirmation and this Agreement; and (ii) the earlier of execution of this Agreement by Direct Energy or written confirmation by Direct Energy of its acceptance of the Confirmation and this Agreement to Buyer. Upon such effectiveness, Direct Energy will provide PSC Services and Electricity to meet Buyer's full usage requirements at Buyer's Facility(ies) and Buyer will receive and pay for PSC Services and Electricity to meet such usage requirements pursuant to the terms of this Agreement. Direct Energy will deliver or arrange for delivery of Electricity to the applicable meter.

### 2. Term:

Direct Energy shall use reasonable efforts to commence service on the Facility(ies) meter read date in the start month stated on the Pricing Attachment or Exhibit B, as applicable. However, Buyer acknowledges that the commencement of service hereunder is dependent upon confirmation by the Host Utility of the completion of all required switching and enrollment processes and if such switching and enrollment processes occur after the Facility(ies) meter read date in the start month stated on the Pricing Attachment or Exhibit B, as applicable. Buyer's Facility(ies) shall be enrolled at the next available meter read date. Direct Energy shall not be liable for any lost savings or lost opportunity as a result of a delay in service commencement and Buyer shall not be liable for any failure to purchase from Direct Energy due to actions or inactions of the Host Utility.

Service shall continue through the Facility(ies) meter read date in the end month or with respect to PowerPortfolio™ or PowerAdvantage™ service, until the meter read date after the expiration of the Transaction or Transaction Confirmation, if later as stated on the Pricing Attachment or Exhibit B, as applicable (the "Term"), unless sooner terminated as provided herein. At the end of the Term, if Buyer and Direct Energy have not entered into any written modification, amendment or renewal of this Agreement and if Buyer has not elected to obtain service from another supplier, this Agreement shall automatically continue on a month-to-month basis ("Monthly Renewal") at the market-based costs as defined in the Confirmation.

### 3. Definitions:

As used herein, unless the context clearly indicates otherwise, the following terms shall have the meaning set forth below:

#### "Actual Damages"

means the total amount of the loss that the non-defaulting party (or, in the event of a termination without cause, the non-terminating party) (as applicable, the "Damaged Party") would experience as a result of termination. As to each terminated transaction, Actual Damages shall be deemed to equal: (A) where Direct Energy is the Damaged Party, the positive difference, if any, between the contract price of the Electricity - as described in the Confirmation - for the remaining term of such terminated transaction and the market price of the Electricity for the remaining term of such terminated transaction, in each case as determined by Direct Energy in a commercially reasonable manner; and (B) where Buyer is the Damaged Party, the positive difference, if any, between the market price of the Electricity for the remaining term of such terminated transaction and the contract price of the Electricity - as described in the Confirmation - for the remaining term of such terminated transaction, in each case as determined by Direct Energy in a commercially reasonable manner. For the avoidance of doubt, "contract price" shall include the PSC Services fee for purpose of the above calculations. Direct Energy shall provide to Buyer a reasonably understandable calculation of Actual Damages, and Buyer shall have the right to have that calculation reviewed and evaluated by a third party provided such third party agrees to keep the calculation information confidential in accordance with section 18 of the Agreement. If Buyer disputes any portion of Direct Energy's calculation of Actual Damages, such dispute shall be subject to the procedure for disputed invoices in Section 6 below.

#### "Ancillary Services"

means wholesale electric services and products required to facilitate delivery of Energy to the Host Utility.

#### "Confirmation"

refers to the product and pricing attachment(s) to this Agreement, which set forth a description of the Energy product selected by Buyer, describes the pricing for such Energy product, and identifies the Facilities covered by this Agreement. For fixed price service, the Confirmation includes a Part I (Energy product description) and a Part II (Pricing Attachment), in addition to any special provisions to the Agreement agreed to between the Parties. For PowerPortfolio™ or PowerAdvantage™ service, the Confirmation includes a Part I (Product and Pricing description), together with an Exhibit A and Exhibit B, in each case as

defined herein. The PowerSupply Coordination Services Agreement – Product Confirmation for Rhode Island shall contain any special provisions agreed to by the Parties.

**"Distribution"**

means all delivery service for Energy and applicable Ancillary Services provided by the Host Utility.

**"Electricity"**

means the combination of Energy and Ancillary Services which are provided by Direct Energy under this Agreement.

**"Energy"**

means electrical energy, as measured in kilowatt hours (kWh) or megawatt hours (MWh).

**"Event of Default"**

means: (a) the failure of a Party to make, when due, any payment that is required under this Agreement; (b) any representation or warranty made by a Party that proves to be false or misleading in any material respect; (c) the failure of a Party to perform its material obligations under this Agreement, except to the extent such failure is excused by a Force Majeure event; and (d) Buyer's failure to cooperate with Direct Energy as reasonably required in order for Direct Energy to perform its obligations under this Agreement. If an Event of Default has occurred, (a) the non-defaulting Party shall have the right to setoff and net against any undisputed amounts owed by the defaulting Party to the non-defaulting Party under this Agreement, and (b) the non-defaulting Party shall additionally have the right to setoff and net against any deposit or security provided by the defaulting Party in accordance with Section 7 of this Agreement any amounts, charges or damages owed by defaulting Party to the non-defaulting Party.

**"Exhibit A"**

applies only to PowerPortfolio™ or PowerAdvantage™ service, and refers to the form of Transaction Confirmation attached to this Agreement, identified as Exhibit A, and which is used to confirm Transactions entered into under this Agreement, as described in the Confirmation.

**"Exhibit B"**

applies only to PowerPortfolio™ or PowerAdvantage™ service, and refers to the list of Facilities attached to this Agreement and identified as Exhibit B, which list specifies the Facilities covered under the scope of this Agreement or Exhibit B, as applicable.

**"Facility (ies)"**

means the electric account meter(s) located at the service address(es) for which Buyer has the authority to purchase Electricity under this Agreement and which are set forth on the Pricing Attachment or Exhibit B, as applicable.

**"Firm"**

means that Parties may only suspend performance hereunder to the extent that such performance is prevented for reasons of Force Majeure.

**"Force Majeure"**

means any "Act of God" or other unexpected and disruptive event beyond the reasonable control of either Party that interferes with its ability to perform its obligations under this Agreement, except for the obligation to pay monies due. Any Party which is unable to perform its obligations hereunder as a result of a Force Majeure event shall provide written notice to the other Party of the existence of such event and exercise due diligence to remove such event with all reasonable dispatch, but shall in no event be required to incur any commercially unreasonable expense in doing so. It is expressly understood by the Parties that the ability of Direct Energy to sell the services provided hereunder at a price greater than the Price paid by Buyer shall not constitute an event of Force Majeure. Conversely, the ability of Buyer to purchase the products and services provided hereunder for an amount less than the Price shall not constitute an event of Force Majeure. The Parties agree that Direct Energy shall not be liable for any damages associated with any failure in the delivery of Energy in connection with the failure of such transmission or distribution systems.

**"Host Utility"**

means any investor-owned utility, municipal utility, public utility, or other provider of electric lines whose system is directly interconnected with and which provides Delivery Service to Buyer's Facility(ies).

**"Point(s) of Delivery"**

shall mean the point(s) where Energy is delivered to the Buyer's Facility.

**"PowerSupply Coordination (PSC) Services"**

are the services provided by Direct Energy to match the Facility(ies) load, as described in this Agreement. As described in the Confirmation, the fee for PSC Service (the "PSC Services fee") is included in the Price to be paid by Buyer.

**"Pricing Attachment"**

applies only to fixed price service, and refers to Part II of the Confirmation and describes (together with Part I) the pricing terms applicable to, and the Facilities covered by, this Agreement.

**"Transaction Confirmation"**

applies only to PowerPortfolio™ or PowerAdvantage™ service, and is defined in Part I of the Confirmation.

#### 4. Type of Service:

Firm - subject only to Force Majeure.

#### 5. Price:

Pricing is as set forth in the Confirmation.

#### 6. Billing and Payment:

Payment of undisputed amounts is due thirty (30) days from the date of the invoice. If Buyer fails to remit the undisputed payment as required, interest will be assessed on the late balance at the lower of one-and-one-half (1.5%) percent per month or the highest rate allowed by law (the "Late Payment Rate"). Buyer may in good faith dispute any portion of an invoice by providing Direct Energy with a written explanation specifying the amount in dispute and the reason for the dispute by the payment due date. In all cases, the Parties shall use good faith efforts to resolve any dispute. In the event the Parties are unable to resolve the dispute within ten (10) business days after receipt of written notice of a dispute, either Party may begin legal proceedings to resolve the dispute. Any amounts determined owed, together with interest thereon as provided above, shall be paid within three (3) business days of the date on which the dispute is resolved.

Buyer will receive from Direct Energy a monthly invoice following its meter read date for services provided under this Agreement and the Host Utility will continue to bill Buyer directly for any transmission and Distribution charges. Buyer shall receive a separate invoice per Facility unless Buyer selects the Aggregated Billing option as described in this paragraph and reflected in a "Billing Contract Information and Selection Form." "Aggregated Billing" means that billing for Buyer's Facility(ies) may be combined into a single monthly invoice (excepting however, that a aggregated invoice may contain no more than fifty (50) Facilities. If Buyer has more than fifty (50) Facility(ies), Buyer shall receive more than one aggregated invoice). If Buyer selects Aggregated Billing, Direct Energy shall choose the day of the month on which to deliver an invoice to Buyer based upon the Facility (ies) meter read dates. In the event Buyer desires to discontinue Aggregated Billing and instead receive a separate invoice for each Facility, Buyer shall submit such request in writing to Direct Energy and Direct Energy shall separate Buyer's invoice provided that there are no outstanding invoice balance(s) on Buyer's Facility(ies).

If in any month Direct Energy does not receive the information necessary to invoice Buyer or uses information obtained from a third party meter reading service, Direct Energy may use estimated data or the third party meter usage data to calculate Buyer's invoice and, upon receipt of actual data in the case of an estimated read, reconcile the amount billed on future invoices. If Buyer's Facility(ies) have any interval meters, Buyer acknowledges that the usage information for such meters contained on the Direct Energy invoice may vary from that contained upon the Host Utility bill as a result of different billing cycles being utilized for those meter reads.

Buyer shall have the right, not more than once per calendar year and upon reasonable advance notice, and at its sole expense during normal working hours, to examine the records of Direct Energy solely and exclusively related to Buyer to the extent reasonably necessary to verify the accuracy of any statement, charge or computation made pursuant to this Agreement. If any such examination reveals any inaccuracy in any statement, the necessary adjustments in such statement and the payments thereof shall be made promptly and shall bear interest at the Late Payment Rate from the date the overpayment or underpayment was made until paid. In no event shall any adjustments or corrections be made to any amount billed after the lapse of the longer of twenty-four (24) months from the date of the invoice or the time frame permitted by the Regional Transmission Operator, the Independent System Operator of the Host Utility's tariff for adjustments to consumption information.

#### 7. Credit:

If, prior to commencing service or at any time during the Term, Direct Energy has good faith concerns about the creditworthiness of Buyer or Buyer's ability to perform hereunder and the Senior Unsecured rating of Buyer decreases below Baa3 or BBB-, as rated by Moody or Standard and Poor, respectively, Direct Energy may require that Buyer provide reasonable credit assurance(s) in an amount not to exceed ninety (90) days of accounts receivable, based on the last twelve (12) months of historical usage, plus any expected mark-to-market exposure, and in a mutually agreeable form, including but not limited to, an escrow account, deposit, letter of credit, or parental guaranty.

If, prior to commencing Service or at any time during the Term, Buyer has good faith credit concerns about the creditworthiness of Direct Energy and the Senior Unsecured rating of Direct Energy's ultimate parent company, Centrica plc, decreases below Baa3 or BBB-, as rated by Moody or Standard and Poor, respectively, Buyer may require that Direct Energy provide reasonable credit assurance(s) in an amount not to exceed any expected mark-to-market exposure, and in a mutually agreeable form, including but not limited to, an escrow account, deposit, letter of credit, or parental guaranty.

#### 8. Title, Control and Possession:

Title to, control and possession of Energy shall pass from Direct Energy to Buyer at the Point of Delivery.

#### 9. Load Change Information:

In order to assist Direct Energy in providing accurate expected usage information to Buyer's Host Utility, Buyer shall timely notify Direct Energy of any anticipated significant changes in its actual usage. Without limiting Buyer's obligation to provide such notice, Buyer shall give Direct Energy at least thirty (30) days' notice ("Notice of Load Change") prior to removing a Facility(ies) from service hereunder as a result of ceasing operations (closing of the Facility(ies) or sale of the

Facility(ies) to an unrelated third party) at such Facility(ies).

Except for any PowerPortfolio and PowerAdvantage Agreements, the following shall also apply:

If Buyer's monthly usage for its Facilities changes 25% or more from its average usage over the three prior years for three consecutive months, Direct Energy may pass through the resulting cost increases to Buyer and shall pass through any cost decreases to Buyer for that month. If Direct Energy elects to pass through such cost increases or passes through such cost decreases, Direct Energy will calculate the amount of such costs in a commercially reasonable manner and submit an invoice to Buyer, which invoice will be due and payable pursuant to the payment terms of this Agreement, or in the event of a credit, will credit Buyer's next invoice.

Notwithstanding anything in this Section 9 to the contrary, if Buyer has disclosed to Direct Energy prior to this Agreement becoming effective that Buyer expects its electricity consumption to be materially affected during the Term of this Agreement, or any renewal thereof, then Direct Energy shall have no right to payment from Buyer for Actual Damages incurred as a result of such material changes in consumption.

**10. Change in Law or Regulation:**

If regulatory changes shift costs from the Host Utility or ISO to Direct Energy or from Direct Energy to the Host Utility or ISO, then such costs or credits may be passed through to the Buyer. If any laws, orders or regulations are passed, modified, implemented or interpreted by judicial or regulatory order, administrative proceeding or legislative enactment, or if there is a change in rate class which applies to Buyer's Facilities, which creates additional costs not currently included in the Price or increases in the cost components of the Price ("Incremental Charges"), then Direct Energy may pass through such Incremental Charges to be paid by Buyer in addition to the Price and in accordance with the payment terms in this Agreement.

**11. Limitation of Liability Disclaimer:**

**EXCEPT WITH RESPECT TO REMEDIES OTHERWISE SPECIFICALLY PROVIDED FOR IN THIS AGREEMENT, LIABILITY IS LIMITED TO DIRECT DAMAGES AS THE SOLE AND EXCLUSIVE REMEDY AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE EXPRESSLY WAIVED. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR ANY BUSINESS INTERRUPTION DAMAGES. EACH PARTY AGREES THAT IT HAS A DUTY TO MITIGATE DAMAGES AND AGREES THAT IT WILL USE COMMERCIALY REASONABLE EFFORTS TO MINIMIZE ANY DAMAGES IT MAY INCUR AS A RESULT OF THE OTHER PARTY'S PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT.**

**THE MAXIMUM EXTENT POSSIBLE UNDER LAW, ARTICLE 2 OF THE UNIFORM COMMERCIAL CODE SHALL APPLY TO ENERGY SOLD HEREUNDER. DIRECT ENERGY MAKES NO REPRESENTATIONS OR WARRANTIES OTHER THAN THOSE EXPRESSLY SET FORTH IN THIS AGREEMENT, AND EXPRESSLY DISCLAIMS AND NEGATES ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

**12. Right To Rescind:**

If the aggregate demand at all of Buyer's Facility(ies) is less than five hundred (500) kW, Buyer has until midnight of the third (3rd) business day following the date that Buyer executes this Agreement to call Direct Energy at the number provided in Section 17 below and cancel (rescind) this Agreement.

**13. Termination:**

This Agreement may be terminated at any time after the date hereof (i) by mutual consent in writing by the Parties, (ii) by the non-defaulting Party if there has been an Event of Default that is not cured within fifteen (15) calendar days of the defaulting Party's receipt of written notice from the non-defaulting Party; (iii) by a Party that has not received credit assurance pursuant to Section 7 above within seven (7) days of being requested by the other Party; or (iv) during a Monthly Renewal pursuant to the Term, by either Party upon providing the other Party with at least thirty (30) days prior written notice.

Buyer acknowledges that upon termination of Service under this Agreement, provided Buyer has not selected another supplier, Buyer will be returned to the basic service (default service) provided by the Host Utility.

**14. Effect of Termination:**

In the event of termination as provided in this Agreement, all further obligations of the Parties under this Agreement shall terminate without further liability of the Parties, except for the payment by the owing Party of any sums due and owing to the other Party for services rendered prior to the termination date, Actual Damages (in the event of termination under subsection (ii) or (iii) of Section 13 above), any indemnification or confidentiality obligation of either Party which has arisen hereunder and any other obligation hereunder which by its nature survives the termination of this Agreement.

**15. Applicable Law:**

As to all matters of construction and interpretation, this Agreement shall be construed, interpreted, and governed under and by the laws of the State of Rhode Island, without regard to its choice of law provisions.

**16. Parties, Assignment:**

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This Agreement shall inure to and benefit the Parties hereto and their permitted successors and assigns. Neither Party may assign this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld, conditioned or delayed. Notwithstanding the above, Direct Energy may, without the consent of Buyer, assign this Agreement and its rights and obligations hereunder to any third party for the limited purpose of securing credit and financing or to any person or entity succeeding to all or substantially all of the assets of Direct Energy. Further, either Party may, without the need for consent from the other Party transfer or assign this Agreement to an Affiliate of such Party provided that such Affiliate has equivalent financial capability to that of the assigning Party and agrees to be bound by the terms and conditions hereof. Direct Energy and Buyer agree to execute any documents reasonably necessary to effectuate such assignment. As used herein, "Affiliate" shall mean with respect to any person, any other person (other than an individual) that, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with, such person. For purposes of the foregoing definitions, "control" means the direct or indirect ownership of more than fifty percent (50%) of the outstanding capital stock or other equity interests having ordinary voting power.

#### 17. Notices and Correspondence:

Except for when the Parties are effectuating a Transaction or Transaction Confirmation, any notice or other document to be given or served hereunder or under any document or instrument executed pursuant hereto, including without limitation any termination or disconnection notices, shall be in writing and shall be delivered to either the address specified below or to such other address as is acceptable to the Parties for the receipt of such notices. Notice sent by facsimile or other electronic means shall be deemed to have been received by the close of the business day on which it was transmitted or such earlier time as is confirmed by the receiving Party. Notice delivered by courier shall be deemed to have been received on the business day after it was sent or such earlier time as is confirmed by the receiving Party. Notice delivered by mail shall be deemed to have been received at the end of the third business day after the date of mailing by prepaid first class mail, except that when there is a strike affecting delivery of mail, all notices shall be delivered by overnight delivery service and shall be deemed received by the close of business on the day such service confirms delivery.

**Direct Energy**  
Attn: Customer Service Manager  
1001 Liberty Avenue  
Pittsburgh, PA 15222  
Phone: (888) 925-9115  
Fax: (866) 421-0257  
Email: CustomerRelations@directenergy.com

**Pawtucket Water Supply Board**  
Attn: ~~Gregg Claason~~ *Chris Collins*  
85 Branch Ave  
Pawtucket, RI 02860  
Phone: 4017295004  
Fax:

**Monday through Thursday from 7:00AM  
to 7:00PM Eastern Time and Friday  
7:00AM to 6:00PM Eastern Time**

#### 18. Confidentiality:

Neither Party will disclose the terms of this Agreement, or any information of the other Party which it knows or reasonably should know to be confidential or proprietary (other than to the Rhode Island League of Cities and Towns and that Party's employees, lenders, counsel, consultants, agents or accountants who have agreed to keep such terms confidential) except to the extent that disclosure is otherwise required by law, including but not limited to the Access to Public Records Act (Title 38, Chapter 2 of the R.I. General Laws), is required to carry out the terms of this Agreement or is made with the prior written consent of the other Party. Direct Energy agrees that such confidential treatment shall extend to Buyer's usage and consumption data which is not otherwise in the public domain. The parties shall be entitled to all remedies available at law or in equity to enforce, or seek relief in connection with this confidentiality obligation. This provision shall survive the termination of this Agreement for a period of two (2) years.

#### 19. Representations and Warranties:

As a material inducement to entering into this Agreement, each party, with respect to itself, hereby represents and warrants to the other Party as follows:

- (a) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation and is qualified to conduct its business in those jurisdictions necessary to perform this Agreement;
- (b) the execution and delivery of this Agreement are within its powers, have been duly authorized by all necessary actions and/or board approvals, and do not violate any of the terms or conditions in its governing documents or any contract to which it is a Party or any law applicable to it;
- (c) as of the date of service commencement hereunder, it shall have all regulatory authorizations necessary for it to legally perform its obligations;
- (d) this Agreement constitutes a legal, valid and binding obligation of such Party enforceable against it in accordance with its terms, subject to bankruptcy, insolvency, reorganization, and other laws affecting creditors' rights generally and with regard to

equitable remedies, subject to the discretion of the court before which proceedings to obtain same may be pending;

(e) there are no bankruptcy, insolvency, reorganization, receivership or other similar proceedings pending or being contemplated by it or, to its knowledge, threatened against it;

(f) if a broker or other intermediary has been involved in this transaction, such broker or intermediary is an agent of Buyer in this transaction and may receive a commission to be paid by Direct Energy from payments received from Buyer under this Agreement;

(g) if it is a property management company acting on behalf of the owner of the Facility(ies), it has the authority to execute and bind the Facility(ies) to this Agreement for the Term stated in the Pricing Attachment or Exhibit B, as applicable, and that the term of its property management agreement with the owner of the Facility(ies) is equal to or greater than the Term of this Agreement;

(h) the Facility(ies) to be provided the services described herein are not contractually bound by another agreement for Electricity services that will overlap with the Term stated in the Pricing Attachment or Exhibit B, as applicable; and

(i) Buyer and Direct Energy confirm that prior to execution of this Agreement they have discussed Buyer's expected electricity consumption at the Facilities, including but not limited to any plans Buyer may have that would materially affect its electricity consumption during the Term of this Agreement or any renewal thereof.

Each party covenants that it shall cause its respective representations and warranties to remain true and correct throughout the Term of this Agreement.

**20. Waiver:**

No waiver by either party of any default by the other Party under this Agreement shall operate as a waiver of any future default, whether of a like or different character or nature. No delay or failure by Direct Energy in enforcing any part of this Agreement shall be deemed a waiver of any of its rights or remedies.

**21. Severability:**

The various provisions of this Agreement are severable. The invalidity, illegality or unenforceability of any portion or provision shall not affect the validity, legality or enforceability of any other portion or provision of this Agreement.

**22. Entire Agreement:**

This Agreement and the Confirmation contain the entire understanding of the parties with respect to the subject matter contained herein. There are no promises, covenants or understanding other than those expressly set forth herein. This Agreement may only be amended by a written instrument executed by both Parties.

**23. Counterparts:**

This Agreement may be executed in one or more counterparts and each executed counterpart shall be considered an original, provided that such counterpart is delivered to the other Party by facsimile, mail, courier or electronic mail, all of which together shall constitute one and the same Agreement.

**24. Legal Counsel:**

Buyer acknowledges that it has read and understands this Agreement and the Confirmation and has had the opportunity to review the same with its attorney before signing below.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed.

**DIRECT ENERGY BUSINESS, LLC**

**PAWTUCKET WATER SUPPLY BOARD**

By: \_\_\_\_\_

By: Chris Collins

Print Name: \_\_\_\_\_

Print Name: Chris Collins

Title: \_\_\_\_\_

Title: Source Water Manager

Date: \_\_\_\_\_

Date: 8/25/14

Notice: Buyer's execution and submission of this Pricing Attachment to Direct Energy shall constitute an offer by Buyer to Direct Energy to purchase Electricity on the terms set forth in the Agreement. The Agreement (including this Pricing Attachment) shall become effective only upon (i) such execution by Buyer of the Pricing Attachment and the Agreement; and (ii) the earlier of execution of the Agreement by Direct Energy or written confirmation by Direct Energy of its acceptance of the Agreement to Buyer.

**PRICING ATTACHMENT TO POWERSUPPLY COORDINATION SERVICES AGREEMENT**

dated August 25, 2014 between  
**DIRECT ENERGY BUSINESS LLC**  
 and  
**Pawtucket Water Supply Board**  
 from the meter read(s) December, 2014 to the meter read(s) December, 2017  
 NEP\_FP\_AI\_RI

| Location  | Host Utility | Account Number | Utility Rate Class | Price (cents/kWh) | Historical Annual Usage |
|---|--------------|----------------|--------------------|-------------------|-------------------------|
| 118 MILL ST POLE 15<br>( PAWT )                           | Narragansett | 0174407017     | G32                | 9.027             | 1,484,421               |
| 85 BRANCH ST POLE 11A1A<br>( PAWT )                       | Narragansett | 0214501005     | G32                | 9.027             | 229,108                 |
| BRANCH ST POLE 11 51<br>( PAWT )                          | Narragansett | 0214744000     | G32                | 9.027             | 5,398,930               |
| OFF DEXTER STPUMP6 BWEL<br>POLE 33A4<br>( PAWT )          | Narragansett | 1414211001     | C06                | 9.027             | 462                     |
| SCHOOL ST TEMP<br>( Pawtucket Water Supply<br>Board )     | Narragansett | 1528280007     | A16                | 9.027             | 28,596                  |
| DEXTER ST APT F<br>( PAWT )                               | Narragansett | 1569717005     | S14                | 9.027             | 1,968                   |
| 85 BRANCH ST<br>( PAWT )                                  | Narragansett | 1569824005     | S14                | 9.027             | 5,903                   |
| 20 RALCO WAY POLE 15A<br>( PAWT )                         | Narragansett | 2567316001     | C06                | 9.027             | 3,622                   |
| OFF DEXTER STPUMP7 BWEL<br>POLE 33A9<br>( PAWT )          | Narragansett | 2658901003     | G02                | 9.027             | 84,032                  |
| N ATTLEBORO RDLOT P5A6<br>PMP LP5A6 POLE 5 1A<br>( PAWT ) | Narragansett | 3815371006     | C06                | 9.027             | 283                     |
| DEXTER ST PUMP POLE<br>33A14<br>( PAWT )                  | Narragansett | 3905812001     | G02                | 9.027             | 6,833                   |
| RESERVOIR RD<br>( PAWT )                                  | Narragansett | 4058402005     | S14                | 9.027             | 1,968                   |
| MILL ST POLE 15A<br>( PAWT )                              | Narragansett | 7645927007     | G32                | 9.027             | 583,837                 |
| DEXTER ST APT 2F POLE 34<br>( PAWT )                      | Narragansett | 5061879002     | C06                | 9.027             | 128                     |
| DEXTER STWATER BPUMP<br>POLE 33A<br>( PAWT )              | Narragansett | 5152336005     | G02                | 9.027             | 62,267                  |
| RESERVOIR AVE POLE 48A1<br>( PAWT )                       | Narragansett | 7826823006     | G02                | 9.027             | 14,049                  |
| 279 SCHOOL ST POLE 36A1A3<br>( PAWT )                     | Narragansett | 5263017004     | C06                | 9.027             | 29,842                  |
| N ATTLEBORO RD LT BSTR                                    | Narragansett | 5304432009     | S14                | 9.027             | 5,903                   |

|                                  |              |            |     |       |       |
|----------------------------------|--------------|------------|-----|-------|-------|
| ( PAWT )<br>RESERVOIR RD POLE 36 | Narragansett | 6308113006 | C06 | 9.027 | 1,746 |
| ( PAWT )<br>RESERVOIR AVE        | Narragansett | 9043521007 | S14 | 9.027 | 3,935 |
| ( PAWT )                         |              |            |     |       |       |

**This Attachment is based on a Weighted Average Price. Any strikeouts of any of the accounts provided with a Weighted Average Price will render pricing for the accounts assigned with a Weighted Average Price null and void.**

Accepted and Agreed to:

By: Chris Collins Date: 8/25/14

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM. 3-5:** Referring to COMM 1-22, provide the due date of the invoice provided in Schedule RB-DR#7 (Board's Response to DIV 1-7) and whether the invoiced charges have been paid.

**Response:** The memorandum provided as RB-DR#7 is not an invoice and does not have a due date. The City processes an accounting entry which transfers the funds from the PWSB account to the City's account. The City subsequently submits the memorandum and a copy of the journal entry to the PWSB.

**Prepared by:** R. Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM. 3-6:** Please provide a copy of the most recent property tax bill assessed to the Board.

**Response:** See the attached 2015 Property Tax bills from these taxing authorities: Town of Cumberland, Cumberland Fire District, Town of Lincoln, Town of Wrentham, Town of North Attleboro and City of Attleboro. See the attached 2014 Property Tax Bill from the Saylesville Fire District. The 2015 Property tax bill is not expected until September.

**Prepared by:** R. Benson

| PROPERTY DESCRIPTION |             |         |           |
|----------------------|-------------|---------|-----------|
| ELLERY ST            |             |         |           |
| Parcel ID            | G-02010006  |         |           |
| Class Code           | 130         |         |           |
| Land Area            | 77.92 AC    |         |           |
| Book/Page            | 11784/520   |         |           |
| Tax Rate Per \$1000  |             |         |           |
| 1. Res.              | 2. Open Sp. | 3. Comm | 4. Indust |
| \$14.98              | \$0.00      | \$18.76 | \$18.76   |

Assessed owner as of January 2014:

PAWTUCKET WATER SUPPLY BOARD

85 BRANCH ST  
 PAWTUCKET RI 02860-1018

Town of Wrentham  
 Fiscal Year 2015 Actual  
 Real Estate Tax Bill  
 Karen F. Jelloe, Collector of Taxes

| SPECIAL ASSESSMENTS      |               |
|--------------------------|---------------|
| Type                     | Amount        |
|                          |               |
| <b>TOTAL ASSESSMENTS</b> | <b>\$0.00</b> |

Total Value \$266,500

Abatement Applications are due in the Assessor's Office by February 2, 2015.

Exemption Applications are due in the Assessor's Office by March 31, 2015.

| TAXPAYER COPY                              |            |                   |      |
|--|------------|-------------------|------|
| Parcel ID                                  | G-02010006 | Bill No.          | 3194 |
| Real Estate Tax                            |            | \$3,992.17        |      |
| Special Assessments                        |            | \$0.00            |      |
| Exempt/Abatement                           |            | \$0.00            |      |
| <b>Total Tax/Spec. Assess.</b>             |            | <b>\$3,992.17</b> |      |
| Payments Made                              |            | \$1,968.87        |      |
| Past Due                                   |            | \$0.00            |      |
| Interest                                   |            | \$0.00            |      |
| <b>3rd Qtr Due 2/2/2015</b>                |            | <b>\$1,011.65</b> |      |
| <b>4th Qtr Due 5/1/2015</b>                |            | <b>\$1,011.65</b> |      |
| Office Hours:                              |            |                   |      |
| Mon, Wed, Thur: 8:00 AM - 4:00 PM          |            |                   |      |
| Tues: 8:00 AM - 7:00 PM                    |            |                   |      |
| Fri: 8:00 AM - 12:00 PM                    |            |                   |      |
| Telephone: (508) 384-5413                  |            |                   |      |
| Message: Pay Online at: www.wrentham.ma.us |            |                   |      |

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION |             |         |           |
|----------------------|-------------|---------|-----------|
| ELLERY ST            |             |         |           |
| Parcel ID            | G-02010006  |         |           |
| Class Code           | 130         |         |           |
| Land Area            | 77.92 AC    |         |           |
| Book/Page            | 11784/520   |         |           |
| Tax Rate Per \$1000  |             |         |           |
| 1. Res.              | 2. Open Sp. | 3. Comm | 4. Indust |
| \$14.98              | \$0.00      | \$18.76 | \$18.76   |

Assessed owner as of January 2014:

PAWTUCKET WATER SUPPLY BOARD  
 85 BRANCH ST  
 PAWTUCKET RI 02860-1018

Town of Wrentham  
 Fiscal Year 2015 Actual  
 Real Estate Tax Bill  
 Karen F. Jelloe, Collector of Taxes

| SPECIAL ASSESSMENTS      |               |
|--------------------------|---------------|
| Type                     | Amount        |
|                          |               |
| <b>TOTAL ASSESSMENTS</b> | <b>\$0.00</b> |

Total Value \$266,500

**Make Checks Payable To:**

Town of Wrentham  
 PO BOX 4110  
 Woburn, MA 01888-4110

4th Quarter Payment  
 Return this portion with your payment

| Parcel ID           | G-02010006 | Bill No.          | 3194 |
|---------------------|------------|-------------------|------|
| Real Estate Tax     |            | \$3,992.17        |      |
| Special Assessments |            | \$0.00            |      |
| <b>Total Tax</b>    |            | <b>\$3,992.17</b> |      |
| 4th Qtr Installment |            | \$1,011.65        |      |
| <b>AMOUNT DUE</b>   |            | <b>\$1,011.65</b> |      |
| <b>5/1/2015</b>     |            |                   |      |

Abatement Applications are due in the Assessor's Office by February 2, 2015.

Exemption Applications are due in the Assessor's Office by March 31, 2015.

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| PROPERTY DESCRIPTION |             |         |           |
|----------------------|-------------|---------|-----------|
| ELLERY ST            |             |         |           |
| Parcel ID            | G-02010006  |         |           |
| Class Code           | 130         |         |           |
| Land Area            | 77.92 AC    |         |           |
| Book/Page            | 11784/520   |         |           |
| Tax Rate Per \$1000  |             |         |           |
| 1. Res.              | 2. Open Sp. | 3. Comm | 4. Indust |
| \$14.98              | \$0.00      | \$18.76 | \$18.76   |

Assessed owner as of January 2014:

PAWTUCKET WATER SUPPLY BOARD  
 85 BRANCH ST  
 PAWTUCKET RI 02860-1018

Town of Wrentham  
 Fiscal Year 2015 Actual Real Estate Tax Bill  
 Karen F. Jelloe, Collector of Taxes

| SPECIAL ASSESSMENTS      |               |
|--------------------------|---------------|
| Type                     | Amount        |
|                          |               |
| <b>TOTAL ASSESSMENTS</b> | <b>\$0.00</b> |

Total Value \$266,500

**Make Checks Payable To:**

Town of Wrentham  
 PO BOX 4110  
 Woburn, MA 01888-4110

3rd Quarter Payment  
 Return this portion with your payment

| Parcel ID                      | G-02010006 | Bill No.          | 3194 |
|--------------------------------|------------|-------------------|------|
| Real Estate Tax                |            | \$3,992.17        |      |
| Special Assessments            |            | \$0.00            |      |
| Exempt/Abatement               |            | \$0.00            |      |
| <b>Total Tax/Spec. Assess.</b> |            | <b>\$3,992.17</b> |      |
| Payments Made                  |            | \$1,968.87        |      |
| Past Due                       |            | \$0.00            |      |
| Interest                       |            | \$0.00            |      |
| 3rd Qtr Installment            |            | \$1,011.65        |      |
| <b>AMOUNT DUE</b>              |            | <b>\$1,011.65</b> |      |
| <b>2/2/2015</b>                |            |                   |      |

Payments made after 12/18/14 will not be reflected on this bill.

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116030031940001011650000000020150202201501009

| PROPERTY DESCRIPTION |              |         |           |
|----------------------|--------------|---------|-----------|
| BURNT SWAMP RD (OFF) |              |         |           |
| Parcel ID            | G-02010017AH |         |           |
| Class Code           | 700          |         |           |
| Land Area            | 91.52 AC     |         |           |
| Book/Page            | 11562/686    |         |           |
| Tax Rate Per \$1000  |              |         |           |
| 1. Res.              | 2. Open Sp.  | 3. Comm | 4. Indust |
| \$14.98              | \$0.00       | \$18.76 | \$18.76   |

Assessed owner as of January 2014:

PAWTUCKET WATER SUPPLY BOARD

85 BRANCH ST  
 PAWTUCKET RI 02860-1018

Town of Wrentham  
 Fiscal Year 2015 Actual  
 Real Estate Tax Bill  
 Karen F. Jelloe, Collector of Taxes

| SPECIAL ASSESSMENTS      |               |
|--------------------------|---------------|
| Type                     | Amount        |
|                          |               |
| <b>TOTAL ASSESSMENTS</b> | <b>\$0.00</b> |

Total Value \$13,190

Abatement Applications are due in the Assessor's Office by February 2, 2015.

Exemption Applications are due in the Assessor's Office by March 31, 2015.

| TAXPAYER COPY                              |              |                 |      |
|--|--------------|-----------------|------|
| Parcel ID                                  | G-02010017AH | Bill No.        | 3195 |
| Real Estate Tax                            |              | \$247.44        |      |
| Special Assessments                        |              | \$0.00          |      |
| Exempt/Abatement                           |              | \$0.00          |      |
| <b>Total Tax/Spec. Assess.</b>             |              | <b>\$247.44</b> |      |
| Payments Made                              |              | \$122.34        |      |
| Past Due                                   |              | \$0.00          |      |
| Interest                                   |              | \$0.00          |      |
| <b>3rd Qtr Due 2/2/2015</b>                |              | <b>\$62.55</b>  |      |
| <b>4th Qtr Due 5/1/2015</b>                |              | <b>\$62.55</b>  |      |
| Office Hours:                              |              |                 |      |
| Mon, Wed, Thur: 8:00 AM - 4:00 PM          |              |                 |      |
| Tues: 8:00 AM - 7:00 PM                    |              |                 |      |
| Fri: 8:00 AM - 12:00 PM                    |              |                 |      |
| Telephone: (508) 384-5413                  |              |                 |      |
| Message: Pay Online at: www.wrentham.ma.us |              |                 |      |

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION |              |         |           |
|----------------------|--------------|---------|-----------|
| BURNT SWAMP RD (OFF) |              |         |           |
| Parcel ID            | G-02010017AH |         |           |
| Class Code           | 700          |         |           |
| Land Area            | 91.52 AC     |         |           |
| Book/Page            | 11562/686    |         |           |
| Tax Rate Per \$1000  |              |         |           |
| 1. Res.              | 2. Open Sp.  | 3. Comm | 4. Indust |
| \$14.98              | \$0.00       | \$18.76 | \$18.76   |

Assessed owner as of January 2014:

PAWTUCKET WATER SUPPLY BOARD  
 85 BRANCH ST  
 PAWTUCKET RI 02860-1018

Town of Wrentham  
 Fiscal Year 2015 Actual  
 Real Estate Tax Bill  
 Karen F. Jelloe, Collector of Taxes

| SPECIAL ASSESSMENTS      |               |
|--------------------------|---------------|
| Type                     | Amount        |
|                          |               |
| <b>TOTAL ASSESSMENTS</b> | <b>\$0.00</b> |

Total Value \$13,190

**Make Checks Payable To:**

Town of Wrentham  
 PO BOX 4110  
 Woburn, MA 01888-4110

4th Quarter Payment

Return this portion with your payment

| Parcel ID           | G-02010017AH | Bill No.        | 3195 |
|---------------------|--------------|-----------------|------|
| Real Estate Tax     |              | \$247.44        |      |
| Special Assessments |              | \$0.00          |      |
| <b>Total Tax</b>    |              | <b>\$247.44</b> |      |
| 4th Qtr Installment |              | \$62.55         |      |
| <b>AMOUNT DUE</b>   |              | <b>\$62.55</b>  |      |
| <b>5/1/2015</b>     |              |                 |      |

Abatement Applications are due in the Assessor's Office by February 2, 2015.

Exemption Applications are due in the Assessor's Office by March 31, 2015.

MAY REMIT

11603003195000006255000000020150501201501008

| PROPERTY DESCRIPTION |              |         |           |
|----------------------|--------------|---------|-----------|
| BURNT SWAMP RD (OFF) |              |         |           |
| Parcel ID            | G-02010017AH |         |           |
| Class Code           | 700          |         |           |
| Land Area            | 91.52 AC     |         |           |
| Book/Page            | 11562/686    |         |           |
| Tax Rate Per \$1000  |              |         |           |
| 1. Res.              | 2. Open Sp.  | 3. Comm | 4. Indust |
| \$14.98              | \$0.00       | \$18.76 | \$18.76   |

Assessed owner as of January 2014:

PAWTUCKET WATER SUPPLY BOARD  
 85 BRANCH ST  
 PAWTUCKET RI 02860-1018

Town of Wrentham  
 Fiscal Year 2015 Actual Real Estate Tax Bill  
 Karen F. Jelloe, Collector of Taxes

| SPECIAL ASSESSMENTS      |               |
|--------------------------|---------------|
| Type                     | Amount        |
|                          |               |
| <b>TOTAL ASSESSMENTS</b> | <b>\$0.00</b> |

Total Value \$13,190

**Make Checks Payable To:**

Town of Wrentham  
 PO BOX 4110  
 Woburn, MA 01888-4110

3rd Quarter Payment

Return this portion with your payment

| Parcel ID                      | G-02010017AH | Bill No.        | 3195 |
|--------------------------------|--------------|-----------------|------|
| Real Estate Tax                |              | \$247.44        |      |
| Special Assessments            |              | \$0.00          |      |
| Exempt/Abatement               |              | \$0.00          |      |
| <b>Total Tax/Spec. Assess.</b> |              | <b>\$247.44</b> |      |
| Payments Made                  |              | \$122.34        |      |
| Past Due                       |              | \$0.00          |      |
| Interest                       |              | \$0.00          |      |
| <b>3rd Qtr Installment</b>     |              | <b>\$62.55</b>  |      |
| <b>AMOUNT DUE</b>              |              | <b>\$62.55</b>  |      |
| <b>2/2/2015</b>                |              |                 |      |

Payments made after 12/18/14 will not be reflected on this bill.

FEBRUARY REMIT

11603003195000006255000000020150202201501003



**2**

Real / Tangible

Account Number: 16-11558-75

Owner: PAWTUCKET PUBLIC BUILDINGS

Payment Due Date: 10/30/2015

**2nd Quarterly Payment: \$486.03**

Annual Tax: \$1,944.15

LINCOLN 3rd QUARTERLY PAYMENT 2015



**3**

Real / Tangible

Account Number: 16-11558-75

Owner: PAWTUCKET PUBLIC BUILDINGS

Payment Due Date: 01/29/2016

**3rd Quarterly Payment: \$486.03**

Annual Tax: \$1,944.15

LINCOLN 4th QUARTERLY PAYMENT 2015



**4**

Real / Tangible

Account Number: 16-11558-75

Owner: PAWTUCKET PUBLIC BUILDINGS

Payment Due Date: 04/29/2016

**4th Quarterly Payment: \$486.03**

Annual Tax: \$1,944.15

CURRENT TAX BILL

LINCOLN : 2015 TAX BILL

AN-16-001

| Description               | Land     | Building | Valuation | Annual Tax |
|---------------------------|----------|----------|-----------|------------|
| 15-062.0 at RESERVOIR AVE | \$72,300 |          | \$72,300  | \$1,944.15 |

Page 1 of 1

2015 Tax Assessed as of 12/31/2014

**Total Current Tax Bill**

**\$1,944.15**

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Account Number: 16-11558-75



Check your balance and pay on-line at: [www.RIEgov.com](http://www.RIEgov.com)

The PIN # to access your account is: **ZBS-XZC**

|   |   |           |        |         |                    |
|---|---|-----------|--------|---------|--------------------|
| Remit Tax Payment<br>with Stub to:<br>Town of Lincoln<br>Tax Collector<br>PO Box 100<br>Lincoln, RI 02865 | State Aid: FY 15-16 STATE AID TO LINCOLN: | Tax Rate: | Real   | Com/Ind | Tangible Inventory |
|   | \$10,684,577. TAX RATE REDUCED            | School    | 16.840 | 19.240  | 26.440 0.000       |
|   | BY \$5.16/\$1000                          | Municipal | 6.690  | 7.650   | 10.510 0.000       |
|   |   | Overall   | 23.530 | 26.890  | 36.950 0.000       |

PAWTUCKET PUBLIC BUILDINGS  
C/O PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH AVE  
PAWTUCKET RI 02860

\*If any installment is not paid by the due date, then the entire unpaid balance shall become due and carry until collected an interest rate of 12% per annum from the date the quarterly payment was originally due.

\*This bill is assumed to be correct if you do not appeal Real/Tang Prop within 90 days/ Motor Vehicle within 45 days.

\*IMPORTANT INFORMATION ON BACK OF BILL.



**2**

Real / Tangible

Account Number: 16-11500-02  
 Owner: PAWTUCKET CITY OF  
 Payment Due Date: 10/30/2015  
**2nd Quarterly Payment: \$20,365.14**  
 Annual Tax: \$81,460.57



**3**

Real / Tangible

Account Number: 16-11500-02  
 Owner: PAWTUCKET CITY OF  
 Payment Due Date: 01/29/2016  
**3rd Quarterly Payment: \$20,365.14**  
 Annual Tax: \$81,460.57



**4**

Real / Tangible

Account Number: 16-11500-02  
 Owner: PAWTUCKET CITY OF  
 Payment Due Date: 04/29/2016  
**4th Quarterly Payment: \$20,365.14**  
 Annual Tax: \$81,460.57

**CURRENT TAX BILL LINCOLN : 2015 TAX BILL** AN 16 001

| Description                | Land      | Building    | Valuation   | Annual Tax  |
|----------------------------|-----------|-------------|-------------|-------------|
| 16-123.0 at 41 WESTWOOD RD | \$129,200 | \$2,900,200 | \$3,029,400 | \$81,460.57 |

Page 1 of 1 2015 Tax Assessed as of 12/31/2014 **Total Current Tax Bill \$81,460.57**

**PAST DUE TAX BILLS**

| Description                         | Original Bill | - Adjustments | - Payments | = Balance Due | + Interest | = Amount Due |
|-------------------------------------|---------------|---------------|------------|---------------|------------|--------------|
| This account has no past due bills. |               |               |            |               |            |              |

Account Number: 16-11500-02 Check your balance and pay on-line at: [www.RIEgov.com](http://www.RIEgov.com)  
 The PIN # to access your account is: **FRZ-CGZ**

|   |   |           |        |         |          |           |
|---|---|-----------|--------|---------|----------|-----------|
| Remit Tax Payment<br>with Stub to:<br>Town of Lincoln<br>Tax Collector<br>PO Box 100<br>Lincoln, RI 02865 | State Aid: FY 15-16 STATE AID TO LINCOLN: | Tax Rate: | Real   | Com/Ind | Tangible | Inventory |
|   | \$10,684,577. TAX RATE REDUCED            | School    | 16.840 | 19.240  | 26.440   | 0.000     |
|   | BY \$5.16/\$1000                          | Municipal | 6.690  | 7.650   | 10.510   | 0.000     |
|   |   | Overall   | 23.530 | 26.890  | 36.950   | 0.000     |

PAWTUCKET CITY OF  
 %PAWT WATER SUPPLY BOARD  
 85 BRANCH AVE  
 PAWTUCKET RI 02860

\*If any installment is not paid by the due date, then the entire unpaid balance shall become due and carry until collected an interest rate of 12% per annum from the date the quarterly payment was originally due.  
 \*This bill is assumed to be correct if you do not appeal Real/Tang Prop within 90 days/ Motor Vehicle within 45 days.  
 \*IMPORTANT INFORMATION ON BACK OF BILL.

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill  
Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                 |            |
|--------------------------------------|------------|
| MENDON RD                            |            |
| State Class                          | 1300       |
| Land Area                            | 6.61 AC    |
| Account ID                           | 28-4-1     |
| Book/Page                            | 06284/0001 |
| <b>Tax Rate Per \$1,000</b>          |            |
| 1. Res 2. Open Sp 3. Comml 4. Indust |            |
| \$13.14 \$0.00 \$13.14 \$13.14       |            |

Assessed owner as of January 1, 2014:

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |          |
|---|--------|----------|
| Type  | Amount | Interest |
| Total Taxable Value \$199,500.00  |        |          |
| <b>Make Checks Payable To:</b>  |        |          |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |          |
| <b>NOW PAY YOUR TAX BILL ONLINE AT</b><br><a href="http://www.nattleboro.com">www.nattleboro.com</a>  |        |          |

**TAXPAYER COPY**

| Bill No.                   | 107916       |
|----------------------------|--------------|
| Real Estate Tax            | \$2,621.43   |
| Special Assessments        | \$0.00       |
| Total Real Estate Tax      | \$2,621.43   |
| Current Payments/Credits   | \$(1,243.24) |
| Exempt/Abatement           | \$0.00       |
| 3rd Quarter Due 02/02/2015 | \$689.10     |
| 4th Quarter Due 05/01/2015 | \$689.09     |

Abatement applications are due in the Assessor's office by February 2, 2015

\*NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector.

Payments made after 12/19/2014 may not be reflected on this bill

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

**Fiscal Year 2015 Actual Real Estate Tax Bill**

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107916900000689091



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

**Fiscal Year 2015 Actual Real Estate Tax Bill**

E0005 I0031 01185397333 P2332374 0003:0007



PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107916900000689109

**4th Quarter Payment**  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No.        | 107916 |
|--|------------|-----------------|--------|
| <b>PROPERTY DESCRIPTION</b>                                      |            |                 |        |
| MENDON RD  |            |                 |        |
| Account ID 28-4-1  |            |                 |        |
| <b>AMOUNT DUE</b>  |            | <b>\$689.09</b> |        |
| <b>05/01/2015</b>  |            |                 |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |                 |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**

**3rd Quarter Payment**  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No.        | 107916 |
|--|------------|-----------------|--------|
| <b>PROPERTY DESCRIPTION</b>                                      |            |                 |        |
| MENDON RD  |            |                 |        |
| Account ID 28-4-1  |            |                 |        |
| <b>AMOUNT DUE</b>  |            | <b>\$689.10</b> |        |
| <b>02/02/2015</b>  |            |                 |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |                 |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**

THE COMMONWEALTH OF MASSACHUSETTS  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill  
Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                |            |
|-------------------------------------|------------|
| MENDON RD                           |            |
| State Class                         | 1300       |
| Land Area                           | 2.23 AC    |
| Account ID                          | 28-50-1    |
| Book/Page                           | 06284/0001 |
| <b>Tax Rate Per \$1,000</b>         |            |
| 1. Res 2. Open Sp 3. Comm 4. Indust |            |
| \$13.14 \$0.00 \$13.14 \$13.14      |            |

Assessed owner as of January 1, 2014:

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |              |
|---|--------|--------------|
| Type  | Amount | Interest     |
|   |        |              |
| Total Taxable Value   |        | \$166,900.00 |
| <b>Make Checks Payable To:</b>  |        |              |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |              |
| <b>NOW PAY YOUR TAX BILL ONLINE AT</b><br><a href="http://www.nattleboro.com">www.nattleboro.com</a>  |        |              |

THIS FORM APPROVED BY COMMISSIONER OF REVENUE

**TAXPAYER COPY**

| Bill No.                   | 107917        |
|----------------------------|---------------|
| Real Estate Tax            | \$2,193.07    |
| Special Assessments        | \$0.00        |
| Total Real Estate Tax      | \$2,193.07    |
| Current Payments/Credits   | \$ (1,027.43) |
| Exempt/Abatement           | \$0.00        |
| 3rd Quarter Due 02/02/2015 | \$582.82      |
| 4th Quarter Due 05/01/2015 | \$582.82      |

Abatement applications are due in the Assessor's office by February 2, 2015

**\*NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector.**

Payments made after 12/19/2014 may not be reflected on this bill

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

**Fiscal Year 2015 Actual Real Estate Tax Bill**

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107917700000582825

**4th Quarter Payment**  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014      | Bill No. | 107917 |
|--|-----------------|----------|--------|
| PROPERTY DESCRIPTION   |                 |          |        |
| MENDON RD  |                 |          |        |
| Account ID   | 28-50-1         |          |        |
| <b>AMOUNT DUE</b>  | <b>\$582.82</b> |          |        |
| <b>05/01/2015</b>  |                 |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |                 |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

**Fiscal Year 2015 Actual Real Estate Tax Bill**

E0005 I0032 D1185397335 P2332374 0004:0007



PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

**3rd Quarter Payment**  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014      | Bill No. | 107917 |
|--|-----------------|----------|--------|
| PROPERTY DESCRIPTION   |                 |          |        |
| MENDON RD  |                 |          |        |
| Account ID   | 28-50-1         |          |        |
| <b>AMOUNT DUE</b>  | <b>\$582.82</b> |          |        |
| <b>02/02/2015</b>  |                 |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |                 |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**

07782082015600107917700000582825

THE COMMONWEALTH OF MASSACHUSETTS  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

THIS FORM APPROVED BY COMMISSIONER OF REVENUE

TAXPAYER COPY

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill  
Christopher L. Sweet, Tax Collector

| PROPERTY DESCRIPTION        |            |
|-----------------------------|------------|
| WATERFORD DR                |            |
| State Class                 | 1320       |
| Land Area                   | 11.65 AC   |
| Account ID                  | 28-29-1    |
| Book/Page                   | 06284/0001 |
| <b>Tax Rate Per \$1,000</b> |            |
| 1. Res                      | 2. Open Sp |
| 3. Comml                    | 4. Indust  |
| \$13.14                     | \$0.00     |
| \$13.14                     | \$13.14    |

Assessed owner as of January 1, 2014:  
PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |             |
|---|--------|-------------|
| Type  | Amount | Interest    |
| Total Taxable Value   |        | \$26,200.00 |
| <b>Make Checks Payable To:</b>  |        |             |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |             |
| <b>NOW PAY YOUR TAX BILL ONLINE AT</b><br><a href="http://www.nattleboro.com">www.nattleboro.com</a>  |        |             |

| Bill No.   | 107918      |
|--|-------------|
| Real Estate Tax  | \$344.27    |
| Special Assessments  | \$0.00      |
| Total Real Estate Tax  | \$344.27    |
| Current Payments/Credits   | \$ (165.50) |
| Exempt/Abatement   | \$0.00      |
| 3rd Quarter Due 02/02/2015   | \$89.39     |
| 4th Quarter Due 05/01/2015   | \$89.38     |
| Abatement applications are due in the Assessor's office by February 2, 2015                    |             |
| *NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector. |             |
| Payments made after 12/19/2014 may not be reflected on this bill                               |             |

PLEASE INCLUDE THE BILL NO.  
ON YOUR CHECK



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107918500000089383

4th Quarter Payment

Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No.           | 107918 |
|--|------------|--------------------|--------|
| PROPERTY DESCRIPTION   |            |                    |        |
| WATERFORD DR   |            | Account ID 28-29-1 |        |
| <b>AMOUNT DUE</b>  |            | <b>\$89.38</b>     |        |
| <b>05/01/2015</b>  |            |                    |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |                    |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO.  
ON YOUR CHECK



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

E0005 I0033 D1185397339 P2332374 0005:0007



PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

3rd Quarter Payment

Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No.           | 107918 |
|--|------------|--------------------|--------|
| PROPERTY DESCRIPTION   |            |                    |        |
| WATERFORD DR   |            | Account ID 28-29-1 |        |
| <b>AMOUNT DUE</b>  |            | <b>\$89.39</b>     |        |
| <b>02/02/2015</b>  |            |                    |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |                    |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO.  
ON YOUR CHECK

07782082015600107918500000089391

0005:0007

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill  
Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                 |                        |
|--------------------------------------|------------------------|
| WATERFORD DR                         |                        |
| State Class                          | 1320                   |
| Land Area                            | 24394.00 SF            |
| Account ID                           | 28-32-1                |
| Book/Page                            | 06284/0001             |
| Tax Rate Per \$1,000                 |                        |
| 1. Res 2. Open Sp 3. Comml 4. Indust |                        |
| \$13.14                              | \$0.00 \$13.14 \$13.14 |

Assessed owner as of January 1, 2014:

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |          |
|---|--------|----------|
| Type  | Amount | Interest |
| Total Taxable Value \$14,300.00   |        |          |
| Make Checks Payable To:   |        |          |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |          |
| NOW PAY YOUR TAX BILL ONLINE AT<br><a href="http://www.nattleboro.com">www.nattleboro.com</a>   |        |          |

| TAXPAYER COPY  |            |
|--|------------|
| Bill No.   | 107919     |
| Real Estate Tax  | \$187.90   |
| Special Assessments  | \$0.00     |
| Total Real Estate Tax  | \$187.90   |
| Current Payments/Credits   | \$ (88.05) |
| Exempt/Abatement   | \$0.00     |
| 3rd Quarter Due 02/02/2015   | \$49.93    |
| 4th Quarter Due 05/01/2015   | \$49.92    |
| Abatement applications are due in the Assessor's office by February 2, 2015                    |            |
| *NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector. |            |
| Payments made after 12/19/2014 may not be reflected on this bill                               |            |
| PLEASE INCLUDE THE BILL NO. ON YOUR CHECK  |            |



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107919300000049924



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

E0005 I0034 D1185397341 P2332374 0006:0007



PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107919300000049932

| 4th Quarter Payment  |                            |
|--|----------------------------|
| Return This Portion With Your Payment                            |                            |
| Bill Date  | 12/30/2014 Bill No. 107919 |
| PROPERTY DESCRIPTION   |                            |
| WATERFORD DR   |                            |
| Account ID   | 28-32-1                    |
| AMOUNT DUE   | \$49.92                    |
| 05/01/2015   |                            |
| Payments made after 12/19/2014 may not be reflected on this bill |                            |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

| 3rd Quarter Payment  |                            |
|--|----------------------------|
| Return This Portion With Your Payment                            |                            |
| Bill Date  | 12/30/2014 Bill No. 107919 |
| PROPERTY DESCRIPTION   |                            |
| WATERFORD DR   |                            |
| Account ID   | 28-32-1                    |
| AMOUNT DUE   | \$49.93                    |
| 02/02/2015   |                            |
| Payments made after 12/19/2014 may not be reflected on this bill |                            |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill  
Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                |                        |
|-------------------------------------|------------------------|
| HUNTS BRIDGE RD                     |                        |
| State Class                         | 1300                   |
| Land Area                           | 4.67 AC                |
| Account ID                          | 29-7-1                 |
| Book/Page                           | 06284/0001             |
| <b>Tax Rate Per \$1,000</b>         |                        |
| 1. Res 2. Open Sp 3. Comm 4. Indust |                        |
| \$13.14                             | \$0.00 \$13.14 \$13.14 |

Assessed owner as of January 1, 2014:

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |              |
|---|--------|--------------|
| Type  | Amount | Interest     |
|   |        |              |
| Total Taxable Value   |        | \$200,500.00 |
| <b>Make Checks Payable To:</b>  |        |              |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |              |
| <b>NOW PAY YOUR TAX BILL ONLINE AT</b><br><a href="http://www.nattleboro.com">www.nattleboro.com</a>  |        |              |

**TAXPAYER COPY**

| Bill No.                   | 107920        |
|----------------------------|---------------|
| Real Estate Tax            | \$2,634.57    |
| Special Assessments        | \$0.00        |
| Total Real Estate Tax      | \$2,634.57    |
| Current Payments/Credits   | \$ (1,190.28) |
| Exempt/Abatement           | \$0.00        |
| 3rd Quarter Due 02/02/2015 | \$722.15      |
| 4th Quarter Due 05/01/2015 | \$722.14      |

Abatement applications are due in the Assessor's office by February 2, 2015

\*NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector.

Payments made after 12/19/2014 may not be reflected on this bill

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

**Fiscal Year 2015 Actual Real Estate Tax Bill**

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107920100000722140



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

**Fiscal Year 2015 Actual Real Estate Tax Bill**

E0005 I0035 D1185397344 P2332374 0007:0007



PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107920100000722157

**4th Quarter Payment**  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No.        | 107920 |
|--|------------|-----------------|--------|
| <b>PROPERTY DESCRIPTION</b>                                      |            |                 |        |
| HUNTS BRIDGE RD  |            |                 |        |
| Account ID   |            | 29-7-1          |        |
| <b>AMOUNT DUE</b>  |            | <b>\$722.14</b> |        |
| 05/01/2015   |            |                 |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |                 |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**

**3rd Quarter Payment**  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No.        | 107920 |
|--|------------|-----------------|--------|
| <b>PROPERTY DESCRIPTION</b>                                      |            |                 |        |
| HUNTS BRIDGE RD  |            |                 |        |
| Account ID   |            | 29-7-1          |        |
| <b>AMOUNT DUE</b>  |            | <b>\$722.15</b> |        |
| 02/02/2015   |            |                 |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |                 |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

**PLEASE INCLUDE THE BILL NO. ON YOUR CHECK**

THE COMMONWEALTH OF MASSACHUSETTS  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill

Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                |                        |
|-------------------------------------|------------------------|
| WATERFORD DR                        |                        |
| State Class                         | 1300                   |
| Land Area                           | 20.98 AC               |
| Account ID                          | 28-27-1                |
| Book/Page                           | 06816/0316             |
| Tax Rate Per \$1,000                |                        |
| 1. Res 2. Open Sp 3. Comm 4. Indust |                        |
| \$13.14                             | \$0.00 \$13.14 \$13.14 |

Assessed owner as of January 1, 2014:  
PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |          |
|---|--------|----------|
| Type  | Amount | Interest |
| Total Taxable Value \$289,800.00  |        |          |
| Make Checks Payable To:   |        |          |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |          |
| NOW PAY YOUR TAX BILL ONLINE AT<br><a href="http://www.nattleboro.com">www.nattleboro.com</a>   |        |          |

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| Bill No.                   | 107922        |
|----------------------------|---------------|
| Real Estate Tax            | \$3,807.97    |
| Special Assessments        | \$0.00        |
| Total Real Estate Tax      | \$3,807.97    |
| Current Payments/Credits   | \$ (1,890.67) |
| Exempt/Abatement           | \$0.00        |
| 3rd Quarter Due 02/02/2015 | \$958.65      |
| 4th Quarter Due 05/01/2015 | \$958.65      |

Abatement applications are due in the Assessor's office by February 2, 2015

\*NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector.

Payments made after 12/19/2014 may not be reflected on this bill

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107922700000958652



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

8732 1 AT 0.406 E0213X I0244 D1185397350 P2332367 0001:0001



PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107922700000958652

4th Quarter Payment  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No. | 107922 |
|--|------------|----------|--------|
| PROPERTY DESCRIPTION   |            |          |        |
| WATERFORD DR   |            |          |        |
| Account ID   |            | 28-27-1  |        |
| AMOUNT DUE   |            | \$958.65 |        |
| 05/01/2015   |            |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

3rd Quarter Payment  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No. | 107922 |
|--|------------|----------|--------|
| PROPERTY DESCRIPTION   |            |          |        |
| WATERFORD DR   |            |          |        |
| Account ID   |            | 28-27-1  |        |
| AMOUNT DUE   |            | \$958.65 |        |
| 02/02/2015   |            |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill

Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                |                        |
|-------------------------------------|------------------------|
| ARNOLDS MILLS RD                    |                        |
| State Class                         | 1300                   |
| Land Area                           | 2.10 AC                |
| Account ID                          | 32-14-1                |
| Book/Page                           | 06284/0001             |
| Tax Rate Per \$1,000                |                        |
| 1. Res 2. Open Sp 3. Comm 4. Indust |                        |
| \$13.14                             | \$0.00 \$13.14 \$13.14 |

Assessed owner as of January 1, 2014:

PAWTUCKET PUBLIC BLDGS AUTH  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |          |
|---|--------|----------|
| Type  | Amount | Interest |
| Total Taxable Value \$178,100.00  |        |          |
| Make Checks Payable To:   |        |          |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |          |
| NOW PAY YOUR TAX BILL ONLINE AT<br><a href="http://www.nattleboro.com">www.nattleboro.com</a>   |        |          |

| Bill No.                   | 107921        |
|----------------------------|---------------|
| Real Estate Tax            | \$2,340.23    |
| Special Assessments        | \$0.00        |
| Total Real Estate Tax      | \$2,340.23    |
| Current Payments/Credits   | \$ (1,041.99) |
| Exempt/Abatement           | \$0.00        |
| 3rd Quarter Due 02/02/2015 | \$649.12      |
| 4th Quarter Due 05/01/2015 | \$649.12      |

Abatement applications are due in the Assessor's office by February 2, 2015

\*NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector.

Payments made after 12/19/2014 may not be reflected on this bill

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

PAWTUCKET PUBLIC BLDGS AUTH  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107921900000649129



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

8733 1 AT 0.406 E0214X 10245 01185397346 P2332367 0001:0001



PAWTUCKET PUBLIC BLDGS AUTH  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107921900000649129

4th Quarter Payment  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No. | 107921 |
|--|------------|----------|--------|
| PROPERTY DESCRIPTION   |            |          |        |
| ARNOLDS MILLS RD   |            |          |        |
| Account ID   |            | 32-14-1  |        |
| AMOUNT DUE   |            | \$649.12 |        |
| 05/01/2015   |            |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

3rd Quarter Payment  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No. | 107921 |
|--|------------|----------|--------|
| PROPERTY DESCRIPTION   |            |          |        |
| ARNOLDS MILLS RD   |            |          |        |
| Account ID   |            | 32-14-1  |        |
| AMOUNT DUE   |            | \$649.12 |        |
| 02/02/2015   |            |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

THE COMMONWEALTH OF MASSACHUSETTS  
SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Town of North Attleborough  
Fiscal Year 2015 Actual  
Real Estate Tax Bill  
Christopher L. Sweet, Tax Collector

Based on assessments as of January 1, 2014, your Real Estate Tax for the fiscal year beginning July 1, 2014 and ending June 30, 2015 on the parcel of real estate described below is as follows:

| PROPERTY DESCRIPTION                 |                        |
|--------------------------------------|------------------------|
| CHASE ST REAR                        |                        |
| State Class                          | 1320                   |
| Land Area                            | 3920.00 SF             |
| Account ID                           | 28-200-1               |
| Book/Page                            | 06284/0001             |
| Tax Rate Per \$1,000                 |                        |
| 1. Res 2. Open Sp 3. Comml 4. Indust |                        |
| \$13.14                              | \$0.00 \$13.14 \$13.14 |

Assessed owner as of January 1, 2014:  
PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

| SPECIAL ASSESSMENTS   |        |          |
|---|--------|----------|
| Type  | Amount | Interest |
| Total Taxable Value \$11,200.00   |        |          |
| Make Checks Payable To:   |        |          |
| Town of North Attleborough<br>Office of the Collector<br>PO Box 871<br>North Attleborough, MA 02761-0871<br>Tax Collector: (508) 699-0108<br>Assessors: (508) 699-0117<br>Office Hours: M-W 8am-4pm, TH 8am-6pm, F 8am-noon |        |          |
| NOW PAY YOUR TAX BILL ONLINE AT<br><a href="http://www.nattleboro.com">www.nattleboro.com</a>   |        |          |

THIS FORM APPROVED BY COMMISSIONER OF REVENUE

TAXPAYER COPY

| Bill No.                   | 107915    |
|----------------------------|-----------|
| Real Estate Tax            | \$147.17  |
| Special Assessments        | \$0.00    |
| Total Real Estate Tax      | \$147.17  |
| Current Payments/Credits   | \$(64.88) |
| Exempt/Abatement           | \$0.00    |
| 3rd Quarter Due 02/02/2015 | \$41.15   |
| 4th Quarter Due 05/01/2015 | \$41.14   |

Abatement applications are due in the Assessor's office by February 2, 2015

\*NOTE: PY before Bill No. means Prior Year(s) Taxes are due. Please contact the Tax Collector.

Payments made after 12/19/2014 may not be reflected on this bill

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107915100000041145



TAX COLLECTOR / TOWN OF N ATTLEBOROUGH  
PO BOX 871  
NORTH ATTLEBOROUGH, MA 02761

Fiscal Year 2015 Actual Real Estate Tax Bill

E0005 I0030 D1185397330 P2332374 0002:0007



PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Town of North Attleborough  
Tax Collector  
PO Box 315  
Medford, MA 02155-0004

07782082015600107915100000041152

4th Quarter Payment  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No. | 107915 |
|--|------------|----------|--------|
| PROPERTY DESCRIPTION   |            |          |        |
| CHASE ST REAR  |            |          |        |
| Account ID   | 28-200-1   |          |        |
| AMOUNT DUE   | \$41.14    |          |        |
| 05/01/2015   |            |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

3rd Quarter Payment  
Return This Portion With Your Payment

| Bill Date  | 12/30/2014 | Bill No. | 107915 |
|--|------------|----------|--------|
| PROPERTY DESCRIPTION   |            |          |        |
| CHASE ST REAR  |            |          |        |
| Account ID   | 28-200-1   |          |        |
| AMOUNT DUE   | \$41.15    |          |        |
| 02/02/2015   |            |          |        |
| Payments made after 12/19/2014 may not be reflected on this bill |            |          |        |

Interest at the rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

PLEASE INCLUDE THE BILL NO. ON YOUR CHECK

0002:0007

# Saylesville Fire District

| Due Date   | Total Due | Amount Enclosed |
|--|-----------|-----------------|
| 11/01/2013   | \$159.06  |                 |
| Taxes are payable in full 11/01/2013. If payment is not received within one month of the due date, the tax will become delinquent and subject to interest at the rate of 1.5% per month from the due date.<br>Tax Collector's office open Monday thru Friday, 9:00 AM to 11:30 AM. |           |                 |

Account Number **F16-11558-75**  
 Notice of Tax Assessed : **12/31/2013**  
 Tax Rate per \$1,000 valuation:  
 Real : **1.65** Commercial : **2.20**  
 Tangible : **3.15**  
 Telephone : **(401)728-2960**

PAWTUCKET PUBLIC BUILDINGS  
 C/O PAWTUCKET WATER SUPPLY BOARD  
 85 BRANCH AVE  
 PAWTUCKET, RI 02860

REMIT TAX PAYMENT TO:  
 SAYLESVILLE FIRE DISTRICT  
 TAX COLLECTOR  
 P.O. BOX 1  
 LINCOLN RI 02865

^ Cut here ^

PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Cut here ^



Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)



Your Account number is : **F16-11558-75**

Notice of Tax Assessed : **12/31/2013**

The PIN # to access your account is : **DQR-ZWD**

| CURRENT TAX BILL                    |               |               |            |               |                         |
|-------------------------------------|---------------|---------------|------------|---------------|-------------------------|
| Description                         | Land          | Building      | Valuation  | Annual Tax    |                         |
| 15-062.0 at RESERVOIR AVE           | \$72,300      |               | \$72,300   | \$159.06      |                         |
|                                     |               |               | Total:     | 159.06        |                         |
| PAST DUE TAX BILLS OR CREDITS       |               |               |            |               |                         |
| Description                         | Original Bill | - Adjustments | - Payments | = Balance Due | + Interest = Amount Due |
| This account has no past due bills. |               |               |            |               |                         |

**Saylesville Fire District**

**Taxpayer: PAWTUCKET PUBLIC BUILDINGS**

Tax Rate per \$1,000 valuation:  
 Real : **1.65** Commercial : **2.20**  
 Tangible : **3.15**  
 Telephone : **(401)728-2960**

REMIT TAX PAYMENT TO:  
 SAYLESVILLE FIRE DISTRICT  
 TAX COLLECTOR  
 P.O. BOX 1  
 LINCOLN RI 02865

IF A RECEIPT IS DESIRED, ENCLOSE A STAMPED SELF ADDRESSED ENVELOPE.  
 PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.

# Saylesville Fire District

Account Number **F16-11500-02**

Notice of Tax Assessed : **12/31/2013**

Tax Rate per \$1,000 valuation:

Real : **1.65** Commercial : **2.20**  
Tangible : **3.15**

Telephone : **(401)728-2960**

| Due Date   | Total Due         | Amount Enclosed |
|--|-------------------|-----------------|
| <b>11/01/2013</b>  | <b>\$6,664.68</b> |                 |
| Taxes are payable in full 11/01/2013. If payment is not received within one month of the due date, the tax will become delinquent and subject to interest at the rate of 1.5% per month from the due date.<br>Tax Collector's office open Monday thru Friday, 9:00 AM to 11:30 AM. |                   |                 |

PAWTUCKET CITY OF  
%PAWT WATER SUPPLY BOARD  
85 BRANCH AVE  
PAWTUCKET, RI 02860

REMIT TAX PAYMENT TO:

SAYLESVILLE FIRE DISTRICT  
TAX COLLECTOR  
P.O. BOX 1  
LINCOLN RI 02865

^ Cut here ^

PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Cut here ^



Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)



Your Account number is : **F16-11500-02**

Notice of Tax Assessed : **12/31/2013**

The PIN # to access your account is : **PRN-WJP**

| CURRENT TAX BILL                    |               |               |             |               |            |              |
|-------------------------------------|---------------|---------------|-------------|---------------|------------|--------------|
| Description                         | Land          | Building      | Valuation   | Annual Tax    |            |              |
| 16-123.0 at 41 WESTWOOD RD          | \$129,200     | \$2,900,200   | \$3,029,400 | \$6,664.68    |            |              |
| Total:                              |               |               |             | 6664.68       |            |              |
| PAST DUE TAX BILLS OR CREDITS       |               |               |             |               |            |              |
| Description                         | Original Bill | - Adjustments | - Payments  | = Balance Due | + Interest | = Amount Due |
| This account has no past due bills. |               |               |             |               |            |              |

**Saylesville Fire District**

**Taxpayer: PAWTUCKET CITY OF**

Tax Rate per \$1,000 valuation:

Real : **1.65** Commercial : **2.20**  
Tangible : **3.15**

Telephone : **(401)728-2960**

REMIT TAX PAYMENT TO:

SAYLESVILLE FIRE DISTRICT  
TAX COLLECTOR  
P.O. BOX 1  
LINCOLN RI 02865

IF A RECEIPT IS DESIRED, ENCLOSE A STAMPED SELF ADDRESSED ENVELOPE.  
PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.



# Cumberland, RI

# 2015 Tax Bill

Account Number: **00-8674-72**

**Remit Tax Payment to:**

Tax Collector  
Town of Cumberland  
PO Box 1595  
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

| TAX RATE  | Real   | Tangible | Inventory |
|-----------|--------|----------|-----------|
| School    | 11.348 | 19.620   | 0.000     |
| Municipal | 5.732  | 9.910    | 0.000     |
| Overall   | 17.080 | 29.530   | 0.000     |



PAWTUCKET CITY OF  
C/O WATER SUPPLY BOARD  
85 BRANCH STREET  
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at : [www.RIEGov.com](http://www.RIEGov.com)

Your Account number is : **00-8674-72**

The PIN # to access your account is : **HML-DWQ**

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

|                        |                     |
|------------------------|---------------------|
| <b>Town Government</b> | <b>\$167,800.00</b> |
| <b>School</b>          | <b>\$332,200.00</b> |

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

| Description                    | Value    | Tax        |
|--------------------------------|----------|------------|
| 005-0115-000 at 25 ROBINSON ST | \$2,000  | \$34.16    |
| 006-0010-000 at 15 CROWELL ST  | \$3,200  | \$54.66    |
| 006-0011-000 at 15 CROWELL ST  | \$69,800 | \$1,192.18 |
| 006-0012-000 at 0 WATERMAN ST  | \$4,700  | \$80.28    |
| 006-0013-000 at 0 DEXTER ST    | \$56,000 | \$956.48   |

**IMPORTANT INFORMATION ON BACK OF BILL.**  
Please write your Account Number on your check.

2015 Tax Bill

Total Tax **500000.00**

**PAST DUE TAX BILLS**

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

| Cumberland, RI  | 2015               | Cumberland, RI  | 2015               |
|---|--------------------|---|--------------------|
| PAWTUCKET CITY OF<br>Due Date: 11/30/2015<br>Account Number: 00-8674-72 | <b>3rd Quarter</b> | PAWTUCKET CITY OF<br>Due Date: 02/28/2016<br>Account Number: 00-8674-72 | <b>4th Quarter</b> |
|   |                    |   |                    |
| 3rd Payment: <b>\$125,000.00</b>  |                    | 4th Payment: <b>\$125,000.00</b>  |                    |
| 0086747216120125000005  |                    | 0086747216120125000005  |                    |

| Cumberland, RI  | 2015               | Cumberland, RI  | 2015               |
|---|--------------------|---|--------------------|
| PAWTUCKET CITY OF<br>Due Date: 05/31/2015<br>Account Number: 00-8674-72 | <b>1st Quarter</b> | PAWTUCKET CITY OF<br>Due Date: 08/31/2015<br>Account Number: 00-8674-72 | <b>2nd Quarter</b> |
|   |                    |   |                    |
| 1st Payment: <b>\$125,000.00</b>  |                    | 2nd Payment: <b>\$125,000.00</b>  |                    |
| Total 1st Payment: <b>\$125,000.00</b>                                  |                    |   |                    |
| 0086747216120125000005  |                    | 0086747216120125000005  |                    |

| Cumberland, RI  | 2015                     |
|---|--------------------------|
| PAWTUCKET CITY OF<br>Due Date: 05/31/2015<br>Account Number: 00-8674-72 | <b>Pay In Full Only!</b> |



Annual Tax: **\$500,000.00**  
Pay in Full (2% Discount): **\$490,000.00**  
Total Amount Due: **\$490,000.00**

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Table with columns: Town Government, School, Amount. Values: \$167,800.00, \$332,200.00.

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Lists property addresses and their corresponding values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL. Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Cumberland, RI 2015 3rd Quarter / Cumberland, RI 2015 4th Quarter

PAWTUCKET CITY OF
Due Date: 11/30/2015
Account Number: 00-8674-72

PAWTUCKET CITY OF
Due Date: 02/28/2016
Account Number: 00-8674-72



3rd Payment: \$125,000.00

4th Payment: \$125,000.00

0086747216120125000005

0086747216120125000005

Cumberland, RI 2015 1st Quarter / Cumberland, RI 2015 2nd Quarter

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72

PAWTUCKET CITY OF
Due Date: 08/31/2015
Account Number: 00-8674-72



1st Payment: \$125,000.00

2nd Payment: \$125,000.00

Total 1st Payment:

0086747216120125000005

0086747216120125000005

Cumberland, RI 2015 Pay In Full Only!

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72



Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real Tangible Inventory, School, Municipal, Overall. Values: 11.348, 19.620, 0.000, 5.732, 9.910, 0.000, 17.080, 29.530, 0.000



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Town Government \$167,800.00
School \$332,200.00

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Rows include property addresses and their corresponding values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL.
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Payment schedule for 3rd and 4th quarters. Includes due dates (11/30/2015, 02/28/2016), account numbers, and payment amounts of \$125,000.00.

Payment schedule for 1st and 2nd quarters. Includes due dates (05/31/2015, 08/31/2015), account numbers, and payment amounts of \$125,000.00.

Pay In Full Only section. Due Date: 05/31/2015. Account Number: 00-8674-72.

Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with 4 columns: TAX RATE, Real, Tangible, Inventory. Rows for School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Town Government \$167,800.00
School \$332,200.00

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with 3 columns: Description, Value, Tax. Lists property addresses and their corresponding values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL.
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Cumberland, RI 2015 Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 11/30/2015
Account Number: 00-8674-72
3rd Quarter
3rd Payment: \$125,000.00
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 02/28/2016
Account Number: 00-8674-72
4th Quarter
4th Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015 Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
1st Quarter
1st Payment: \$125,000.00
Total 1st Payment:
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 08/31/2015
Account Number: 00-8674-72
2nd Quarter
2nd Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
Pay In Full Only!



Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Table with columns: Town Government, School, Amount. Values: \$167,800.00, \$332,200.00.

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Lists property addresses and their respective values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL. Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Cumberland, RI 2015 Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 11/30/2015
Account Number: 00-8674-72
3rd Quarter
3rd Payment: \$125,000.00
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 02/28/2016
Account Number: 00-8674-72
4th Quarter
4th Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015 Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
1st Quarter
1st Payment: \$125,000.00
Total 1st Payment:
0086747216120125000005

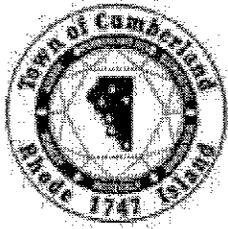
PAWTUCKET CITY OF
Due Date: 08/31/2015
Account Number: 00-8674-72
2nd Quarter
2nd Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
Pay In Full Only!

Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at: www.RIeGov.com



Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Table with columns: Town Government, School, Amount. Values: \$167,800.00, \$332,200.00.

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Lists property addresses and their respective values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL. Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Two boxes for 2015 quarterly payments: 3rd Quarter and 4th Quarter. Each includes due date, account number, barcode, and payment amount of \$125,000.00.

Two boxes for 2015 quarterly payments: 1st Quarter and 2nd Quarter. Each includes due date, account number, barcode, and payment amount of \$125,000.00.

Box for 2015 annual payment: Pay In Full Only. Includes due date and account number.

Annual Tax summary: Annual Tax: \$500,000.00; Pay in Full (2% Discount): \$490,000.00; Total Amount Due: \$490,000.00.

0086747216120490000007



**Cumberland, RI**

**2015 Tax Bill**

Account Number: **00-8674-72**

**Remit Tax Payment to:**

Tax Collector  
Town of Cumberland  
PO Box 1595  
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

| TAX RATE  | Real   | Tangible | Inventory |
|-----------|--------|----------|-----------|
| School    | 11.348 | 19.620   | 0.000     |
| Municipal | 5.732  | 9.910    | 0.000     |
| Overall   | 17.080 | 29.530   | 0.000     |



PAWTUCKET CITY OF  
C/O WATER SUPPLY BOARD  
85 BRANCH STREET  
PAWTUCKET RI 02860-1018

30329 T:084 B:88



Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)

Your Account number is : **00-8674-72**

The PIN # to access your account is : **HML-DWQ**

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

|                        |                     |
|------------------------|---------------------|
| <b>Town Government</b> | <b>\$167,800.00</b> |
| <b>School</b>          | <b>\$332,200.00</b> |

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

| Description                            | Value     | Tax        |
|--|-----------|------------|
| 048-0019-000 at 15 SUMNER BROWN RD     | \$213,400 | \$3,644.87 |
| 048-0022-000 at 0 PEGGY DR             | \$130,500 | \$2,228.94 |
| 056-0001-000 at 185 RESERVOIR ROAD     | \$22,500  | \$384.30   |
| 056-0004-000 at 0 ABBOTT RUN VALLEY RD | \$450,000 | \$7,686.00 |
| 056-0021-000 at 0 N ATTLEBORO RD       | \$70,000  | \$1,195.60 |

**IMPORTANT INFORMATION ON BACK OF BILL.**  
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

**PAST DUE TAX BILLS**

Description      Original Bill   -   Adjustments   -   Payments   =   Balance Due   +   Interest   =   Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

|                       |             |                       |             |
|-----------------------|-------------|-----------------------|-------------|
| <b>Cumberland, RI</b> | <b>2015</b> | <b>Cumberland, RI</b> | <b>2015</b> |
|-----------------------|-------------|-----------------------|-------------|

|  |                        |
|--|------------------------|
| PAWTUCKET CITY OF<br>Due Date: 11/30/2015<br>Account Number: <b>00-8674-72</b> | <b>3rd<br/>Quarter</b> |
|  |                        |
| 3rd Payment: <b>\$125,000.00</b>   |                        |
| 0086747216120125000005   |                        |

|  |                        |
|--|------------------------|
| PAWTUCKET CITY OF<br>Due Date: 02/28/2016<br>Account Number: <b>00-8674-72</b> | <b>4th<br/>Quarter</b> |
|  |                        |
| 4th Payment: <b>\$125,000.00</b>   |                        |
| 0086747216120125000005   |                        |

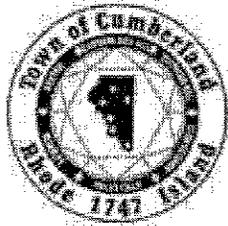
|  |                        |
|--|------------------------|
| PAWTUCKET CITY OF<br>Due Date: 05/31/2015<br>Account Number: <b>00-8674-72</b> | <b>1st<br/>Quarter</b> |
|  |                        |
| 1st Payment: <b>\$125,000.00</b>   |                        |
| Total 1st Payment:<br>0086747216120125000005                                   |                        |

|  |                        |
|--|------------------------|
| PAWTUCKET CITY OF<br>Due Date: 08/31/2015<br>Account Number: <b>00-8674-72</b> | <b>2nd<br/>Quarter</b> |
|  |                        |
| 2nd Payment: <b>\$125,000.00</b>   |                        |
| 0086747216120125000005   |                        |

|  |   |
|--|---|
| PAWTUCKET CITY OF<br>Due Date: 05/31/2015<br>Account Number: <b>00-8674-72</b> | <b>2015<br/>Pay In<br/>Full<br/>Only!</b> |
|--|---|

|  |                            |                     |
|--|----------------------------|---------------------|
|  | Annual Tax:                | <b>\$500,000.00</b> |
|  | Pay in Full (2% Discount): | <b>\$490,000.00</b> |
|  | Total Amount Due:          | <b>\$490,000.00</b> |

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Town Government \$167,800.00
School \$332,200.00

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Lists property addresses and their corresponding values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL.
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Payment schedule for 3rd and 4th quarters. Includes due dates, account numbers, and payment amounts of \$125,000.00.

Payment schedule for 1st and 2nd quarters. Includes due dates, account numbers, and payment amounts of \$125,000.00.

Pay In Full Only section. Due Date: 05/31/2015. Account Number: 00-8674-72.

Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T.084 B.86



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Your Account number is: 00-8674-72

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FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Lists property addresses and their respective values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL.
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Cumberland, RI 2015 Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 11/30/2015
Account Number: 00-8674-72
3rd Quarter
3rd Payment: \$125,000.00
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 02/28/2016
Account Number: 00-8674-72
4th Quarter
4th Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015 Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
1st Quarter
1st Payment: \$125,000.00
Total 1st Payment:
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 08/31/2015
Account Number: 00-8674-72
2nd Quarter
2nd Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
Pay In Full Only!



Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T:084 B:86



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Table with columns: Town Government, School, Amount. Values: \$167,800.00, \$332,200.00.

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Lists property addresses and their corresponding values and taxes.

IMPORTANT INFORMATION ON BACK OF BILL.
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Cumberland, RI 2015 3rd Quarter / Cumberland, RI 2015 4th Quarter

PAWTUCKET CITY OF
Due Date: 11/30/2015
Account Number: 00-8674-72
3rd Payment: \$125,000.00
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 02/28/2016
Account Number: 00-8674-72
4th Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015 1st Quarter / Cumberland, RI 2015 2nd Quarter

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72
1st Payment: \$125,000.00
Total 1st Payment:
0086747216120125000005

PAWTUCKET CITY OF
Due Date: 08/31/2015
Account Number: 00-8674-72
2nd Payment: \$125,000.00
0086747216120125000005

Cumberland, RI 2015 Pay In Full Only!

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72



Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



Cumberland, RI

2015 Tax Bill

Account Number: 00-8674-72

Remit Tax Payment to:

Tax Collector
Town of Cumberland
PO Box 1595
Providence RI 02901-1595

2015 Tax Notice, assessed as of 12/31/2014

Table with columns: TAX RATE, Real, Tangible, Inventory. Rows: School, Municipal, Overall.



PAWTUCKET CITY OF
C/O WATER SUPPLY BOARD
85 BRANCH STREET
PAWTUCKET RI 02860-1018

30329 T.084 B:86



Check your balance and pay on-line at: www.RIeGov.com

Your Account number is: 00-8674-72

The PIN # to access your account is: HML-DWQ

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

Table with columns: Town Government, School, Amount. Values: \$167,800.00, \$332,200.00.

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

Table with columns: Description, Value, Tax. Rows: 071-0001-000 at 225 RESERVOIR ROAD, 048-0016-000 at 0 W WRENTHAM RD, EXEMPTION: Tax Agreement.

IMPORTANT INFORMATION ON BACK OF BILL. Please write your Account Number on your check.

2015 Tax Bill

Total Tax

PAST DUE TAX BILLS

Description Original Bill - Adjustments - Payments = Balance Due + Interest = Amount Due

This account has no past due bills.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

Cumberland, RI 2015 3rd Quarter / Cumberland, RI 2015 4th Quarter

PAWTUCKET CITY OF
Due Date: 11/30/2015
Account Number: 00-8674-72

3rd Quarter

PAWTUCKET CITY OF
Due Date: 02/28/2016
Account Number: 00-8674-72

4th Quarter



3rd Payment: \$125,000.00



4th Payment: \$125,000.00

0086747216120125000005

0086747216120125000005

Cumberland, RI 2015 1st Quarter / Cumberland, RI 2015 2nd Quarter

PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72

1st Quarter

PAWTUCKET CITY OF
Due Date: 08/31/2015
Account Number: 00-8674-72

2nd Quarter



1st Payment: \$125,000.00



2nd Payment: \$125,000.00

Total 1st Payment:

0086747216120125000005

0086747216120125000005

Cumberland, RI 2015 Pay In Full Only!

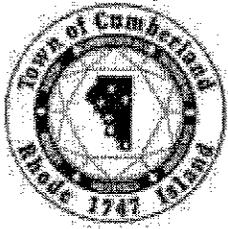
PAWTUCKET CITY OF
Due Date: 05/31/2015
Account Number: 00-8674-72

Pay In Full Only!



Annual Tax: \$500,000.00
Pay in Full (2% Discount): \$490,000.00
Total Amount Due: \$490,000.00

0086747216120490000007



# Cumberland, RI

# 2015 Tax Bill

Account Number: **16-1047-50**

**Remit Tax Payment to:**

Tax Collector  
Town of Cumberland  
PO Box 7  
Cumberland RI 02864

2015 Tax Notice, assessed as of 12/31/2014

| TAX RATE  | Real   | Tangible | Inventory |
|-----------|--------|----------|-----------|
| School    | 11.348 | 19.620   | 0.000     |
| Municipal | 5.732  | 9.910    | 0.000     |
| Overall   | 17.080 | 29.530   | 0.000     |



PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH STREET  
PAWTUCKET RI 02860-1018

30328 T:084 B:86



Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)

Your Account number is : **16-1047-50**

The PIN # to access your account is : **GFZ-SDS**

Your tax payment pays for both Town Government and School services for the Town of Cumberland. The breakdown of this bill between Town Government and School services is as follows:

|                        |                    |
|------------------------|--------------------|
| <b>Town Government</b> | <b>\$17,464.75</b> |
| <b>School</b>          | <b>\$34,575.64</b> |

FY 2015 State aid \$19,416,025. Tax Rate reduced by \$6.03 per thousand

| Description   | Value       | Tax         |
|---|-------------|-------------|
| PAWTUCKET WATER SUPPLY BOARD - Tangible - General (R) | \$1,762,289 | \$52,040.39 |

**IMPORTANT INFORMATION ON BACK OF BILL.**  
Please write your Account Number on your check.

2015 Tax Bill

Total Tax

**52040.39**

**PAST DUE TAX BILLS**

| Description | Original Bill | - Adjustments | - Payments | = Balance Due | + Interest | = Amount Due |
|-------------|---------------|---------------|------------|---------------|------------|--------------|
|-------------|---------------|---------------|------------|---------------|------------|--------------|

|                   |          |      |          |         |       |         |
|-------------------|----------|------|----------|---------|-------|---------|
| 2014 Tng Tax Roll | 55824.34 | 0.00 | 54453.59 | 1370.75 | 54.12 | 1424.87 |
|-------------------|----------|------|----------|---------|-------|---------|

Total Prior Year Balance: 1424.87

\*\*\* Interest is valid as of 05/31/2015. Interest will continue to accrue until the entire balance is paid.

Credits may not be taken without contacting the Tax Collection department at (401) 728-2400 x170

| Cumberland, RI | 2015 | Cumberland, RI | 2015 |
|----------------|------|----------------|------|
|----------------|------|----------------|------|

PAWTUCKET WATER SUPPLY BOARD  
Due Date: 11/30/2015  
Account Number: 16-1047-50

**3rd Quarter**

PAWTUCKET WATER SUPPLY BOARD  
Due Date: 02/28/2016  
Account Number: 16-1047-50

**4th Quarter**



3rd Payment: **\$13,010.09**

1610475016250013010098



4th Payment: **\$13,010.09**

1610475016250013010098

| Cumberland, RI | 2015 | Cumberland, RI | 2015 |
|----------------|------|----------------|------|
|----------------|------|----------------|------|

PAWTUCKET WATER SUPPLY BOARD  
Due Date: 05/31/2015  
Account Number: 16-1047-50

**1st Quarter**

PAWTUCKET WATER SUPPLY BOARD  
Due Date: 08/31/2015  
Account Number: 16-1047-50

**2nd Quarter**



1st Payment: **\$13,010.12**

Total 1st Payment: \$14,434.99

1610475016250013010123



2nd Payment: **\$13,010.09**

1610475016250013010098

| Cumberland, RI | 2015 |
|----------------|------|
|----------------|------|

PAWTUCKET WATER SUPPLY BOARD  
Due Date: 05/31/2015  
Account Number: 16-1047-50

**Pay In Full Only!**



Annual Tax: **\$52,040.39**  
Pay in Full (2% Discount): **\$50,999.58**  
Total Amount Due: **\$52,424.55**

1610475016250050999581

# Cumberland Fire District, RI

## 2015 Fire Tax Bill

Account Number **00-8674-72**

Notice of Tax Assessed : **12/31/2014**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**



| Due Date  | Total Due   | Amount Enclosed |
|---|-------------|-----------------|
| 07/15/2015  | \$88,603.38 |                 |
| INTEREST OF 16% PER ANNUM AFTER AUGUST 1, 2015  |             |                 |
| PAYMENTS ACCEPTED AT 3502 MENDON ROAD   |             |                 |
| Make check payable to CUMBERLAND FIRE DISTRICT.<br>Please write your account # on your check. |             |                 |
| Tax Collector Office Hours: Mon - Thur 9am - 3pm; Fri 9am - 2pm                               |             |                 |

### REMIT TAX PAYMENT TO:

**Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838**



**PAWTUCKET CITY OF  
 C/O WATER SUPPLY BOARD  
 85 BRANCH STREET  
 PAWTUCKET RI 02860-1018**

T.028 B:

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PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Cut here ^

Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)  
 Your Account number is : **00-8674-72**  
 The PIN # to access your account is : **XYH-LHJ**

Account Number **00-8674-72**  
 Notice of Tax Assessed : **12/31/2014**

| CURRENT TAX BILL                     |           |          |           |            |
|--------------------------------------|-----------|----------|-----------|------------|
| Description                          | Land      | Building | Valuation | Annual Tax |
| 005-0115-000 at 25 ROBINSON ST       | \$2,000   |          | \$2,000   | \$4.28     |
| 006-0010-000 at 15 CROWELL ST        | \$3,200   |          | \$3,200   | \$6.85     |
| 006-0011-000 at 15 CROWELL ST        | \$69,800  |          | \$69,800  | \$149.37   |
| 006-0012-000 at 0 WATERMAN ST        | \$4,700   |          | \$4,700   | \$10.06    |
| 006-0013-000 at 0 DEXTER ST          | \$56,000  |          | \$56,000  | \$119.84   |
| 006-0014-000 at 0 DEXTER ST, OFF     | \$40,000  |          | \$40,000  | \$85.60    |
| 019-0003-000 at 0 CURRAN RD          | \$344,100 |          | \$344,100 | \$736.37   |
| 023-0006-000 at 5 HOWARD RD          | \$11,400  |          | \$11,400  | \$24.40    |
| 023-0067-000 at 3 HOWARD RD          | \$22,800  |          | \$22,800  | \$48.79    |
| 023-0099-000 at 27 RAWSON RD         | \$53,800  |          | \$53,800  | \$115.13   |
| 025-0035-000 at 0 LANESVILLE RD      | \$51,200  |          | \$51,200  | \$109.57   |
| 025-0050-000 at OFF OLD MEADOW LN    | \$160,000 |          | \$160,000 | \$342.40   |
| 025-0402-000 at 0 OLD MEADOW LN      | \$8,300   |          | \$8,300   | \$17.76    |
| 026-0033-000 at 35 ARNOLD'S MILLS RD | \$34,400  |          | \$34,400  | \$73.62    |
|                                      |           |          | Total:    | 88603.38   |

| PAST DUE TAX BILLS OR CREDITS       |               |   |             |   |          |                                       |
|-------------------------------------|---------------|---|-------------|---|----------|---------------------------------------|
| Description                         | Original Bill | - | Adjustments | - | Payments | = Balance Due + Interest = Amount Due |
| This account has no past due bills. |               |   |             |   |          |                                       |

**Cumberland Fire District, RI  
 2015 Fire Tax Bill  
 Taxpayer: PAWTUCKET CITY OF**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

### REMIT TAX PAYMENT TO:

**Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838**

**PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.  
 Website: [www.cumberlandfire.org](http://www.cumberlandfire.org)**

# Cumberland Fire District, RI

## 2015 Fire Tax Bill

Account Number **00-8674-72**

Notice of Tax Assessed : **12/31/2014**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

| Due Date  | Total Due   | Amount Enclosed |
|---|-------------|-----------------|
| 07/15/2015  | \$88,603.38 |                 |
| INTEREST OF 16% PER ANNUM AFTER AUGUST 1, 2015  |             |                 |
| PAYMENTS ACCEPTED AT 3502 MENDON ROAD   |             |                 |
| Make check payable to CUMBERLAND FIRE DISTRICT.<br>Please write your account # on your check. |             |                 |
| Tax Collector Office Hours: Mon - Thur 9am - 3pm; Fri 9am - 2pm                               |             |                 |



PAWTUCKET CITY OF  
 C/O WATER SUPPLY BOARD  
 85 BRANCH STREET  
 PAWTUCKET RI 02860-1018

### REMIT TAX PAYMENT TO:

Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838

T:028 B:

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PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

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Check your balance and pay on-line at: **www.RIGov.com**  
 Your Account number is: **00-8674-72**  
 The PIN # to access your account is: **XYH-LHJ**

Account Number **00-8674-72**  
 Notice of Tax Assessed : **12/31/2014**

| CURRENT TAX BILL                         |           |          |               |                 |
|--|-----------|----------|---------------|-----------------|
| Description                              | Land      | Building | Valuation     | Annual Tax      |
| 026-0034-000 at 679 NATE WHIPPLE HWY     | \$31,500  |          | \$31,500      | \$67.41         |
| 032-0002-000 at 0 DIAMOND HILL RESERVOIR | \$60,100  |          | \$60,100      | \$128.61        |
| 032-0003-000 at 0 DIAMOND HILL RESERVOIR | \$11,300  |          | \$11,300      | \$24.18         |
| 032-0004-000 at 0 DIAMOND HILL RESERVOIR | \$4,200   |          | \$4,200       | \$8.99          |
| 036-0024-000 at 678 NATE WHIPPLE HWY     | \$21,600  |          | \$21,600      | \$46.22         |
| 036-0029-000 at 41 METCALF DR            | \$2,800   |          | \$2,800       | \$5.99          |
| 036-0081-000 at 0 RESERVOIR RD, OFF      | \$12,900  |          | \$12,900      | \$27.61         |
| 036-0103-000 at 3720 DIAMOND HILL RD     | \$15,100  |          | \$15,100      | \$32.31         |
| 047-0018-000 at 40 ELLERY ST             | \$520,000 |          | \$520,000     | \$1,112.80      |
| 047-0021-000 at 91 SUMNER BROWN RD       | \$40,000  |          | \$40,000      | \$85.60         |
| 047-0023-000 at 111 SUMNER BROWN RD      | \$581,900 |          | \$581,900     | \$1,245.27      |
| 047-0026-000 at 0 SUMNER BROWN RD        | \$462,800 |          | \$462,800     | \$990.39        |
| 047-0051-000 at 452 RESERVOIR ROAD       | \$3,200   |          | \$3,200       | \$6.85          |
| 047-0088-000 at 0 SUMNER BROWN RD        | \$7,400   |          | \$7,400       | \$15.84         |
|  |           |          | <b>Total:</b> | <b>88603.38</b> |

| PAST DUE TAX BILLS OR CREDITS       |               |               |            |               |                         |
|-------------------------------------|---------------|---------------|------------|---------------|-------------------------|
| Description                         | Original Bill | - Adjustments | - Payments | = Balance Due | + Interest = Amount Due |
| This account has no past due bills. |               |               |            |               |                         |

Cumberland Fire District, RI  
 2015 Fire Tax Bill  
 Taxpayer: PAWTUCKET CITY OF

Tax Rate per \$1,000 valuation:  
 Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

### REMIT TAX PAYMENT TO:

Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.  
 Website: [www.cumberlandfire.org](http://www.cumberlandfire.org)

# Cumberland Fire District, RI

## 2015 Fire Tax Bill

Account Number **00-8674-72**

Notice of Tax Assessed : **12/31/2014**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

| Due Date  | Total Due   | Amount Enclosed |
|---|-------------|-----------------|
| 07/15/2015  | \$88,603.38 |                 |
| INTEREST OF 16% PER ANNUM AFTER AUGUST 1, 2015  |             |                 |
| PAYMENTS ACCEPTED AT 3502 MENDON ROAD   |             |                 |
| Make check payable to CUMBERLAND FIRE DISTRICT.<br>Please write your account # on your check. |             |                 |
| Tax Collector Office Hours: Mon - Thur 9am - 3pm; Fri 9am - 2pm                               |             |                 |

### REMIT TAX PAYMENT TO:

**Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838**



**PAWTUCKET CITY OF  
 C/O WATER SUPPLY BOARD  
 85 BRANCH STREET  
 PAWTUCKET RI 02860-1018**

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PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Cut here ^

Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)  
 Your Account number is : **00-8674-72**  
 The PIN # to access your account is : **XYH-LHJ**

Account Number **00-8674-72**  
 Notice of Tax Assessed : **12/31/2014**

| CURRENT TAX BILL                       |           |          |           |            |
|--|-----------|----------|-----------|------------|
| Description                            | Land      | Building | Valuation | Annual Tax |
| 047-0090-000 at 0 SUMNER BROWN RD      | \$39,200  |          | \$39,200  | \$83.89    |
| 047-0091-000 at 0 SUMNER BROWN RD      | \$39,200  |          | \$39,200  | \$83.89    |
| 048-0019-000 at 15 SUMNER BROWN RD     | \$213,400 |          | \$213,400 | \$456.68   |
| 048-0022-000 at 0 PEGGY DR             | \$130,500 |          | \$130,500 | \$279.27   |
| 056-0001-000 at 185 RESERVOIR ROAD     | \$22,500  |          | \$22,500  | \$48.15    |
| 056-0004-000 at 0 ABBOTT RUN VALLEY RD | \$450,000 |          | \$450,000 | \$963.00   |
| 056-0021-000 at 0 N ATTLEBORO RD       | \$70,000  |          | \$70,000  | \$149.80   |
| 056-0032-000 at 0 NATE WHIPPLE HWY     | \$253,000 |          | \$253,000 | \$541.42   |
| 056-0040-000 at 0 RESERVOIR ROAD       | \$170,000 |          | \$170,000 | \$363.80   |
| 057-0009-000 at 445 RESERVOIR ROAD     | \$106,700 |          | \$106,700 | \$228.34   |
| 057-0015-000 at 0 RESERVOIR ROAD       | \$266,000 |          | \$266,000 | \$569.24   |
| 057-0018-000 at 355 RESERVOIR ROAD     | \$246,200 |          | \$246,200 | \$526.87   |
| 057-0034-000 at 1 TORREY RD            | \$17,600  |          | \$17,600  | \$37.66    |
| 057-0035-000 at 291 RESERVOIR ROAD     | \$5,000   |          | \$5,000   | \$10.70    |
|  |           |          | Total:    | 88603.38   |

| PAST DUE TAX BILLS OR CREDITS       |               |   |             |   |          |   |             |   |          |   |            |
|-------------------------------------|---------------|---|-------------|---|----------|---|-------------|---|----------|---|------------|
| Description                         | Original Bill | - | Adjustments | - | Payments | = | Balance Due | + | Interest | = | Amount Due |
| This account has no past due bills. |               |   |             |   |          |   |             |   |          |   |            |

**Cumberland Fire District, RI  
 2015 Fire Tax Bill  
 Taxpayer: PAWTUCKET CITY OF**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

### REMIT TAX PAYMENT TO:

**Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838**

**PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.  
 Website: [www.cumberlandfire.org](http://www.cumberlandfire.org)**

# Cumberland Fire District, RI

## 2015 Fire Tax Bill

Account Number **00-8674-72**

Notice of Tax Assessed : **12/31/2014**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

| Due Date  | Total Due   | Amount Enclosed |
|---|-------------|-----------------|
| 07/15/2015  | \$88,603.38 |                 |
| INTEREST OF 16% PER ANNUM AFTER AUGUST 1, 2015  |             |                 |
| PAYMENTS ACCEPTED AT 3502 MENDON ROAD   |             |                 |
| Make check payable to CUMBERLAND FIRE DISTRICT.<br>Please write your account # on your check. |             |                 |
| Tax Collector Office Hours: Mon - Thur 9am - 3pm; Fri 9am - 2pm                               |             |                 |



PAWTUCKET CITY OF  
 C/O WATER SUPPLY BOARD  
 85 BRANCH STREET  
 PAWTUCKET RI 02860-1018

### REMIT TAX PAYMENT TO:

Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838

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PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Cut here ^

Check your balance and pay on-line at : [www.RIEgov.com](http://www.RIEgov.com)  
 Your Account number is : **00-8674-72**  
 The PIN # to access your account is : **XYH-LHJ**

Account Number **00-8674-72**  
 Notice of Tax Assessed : **12/31/2014**

| CURRENT TAX BILL                      |             |              |              |             |
|---------------------------------------|-------------|--------------|--------------|-------------|
| Description                           | Land        | Building     | Valuation    | Annual Tax  |
| 057-0037-000 at 36 HIDDEN MEADOW DR   | \$3,400     |              | \$3,400      | \$7.28      |
| 057-0038-000 at 315 RESERVOIR RD, OFF | \$82,600    |              | \$82,600     | \$176.76    |
| 069-0001-000 at 0 RALCO WAY           | \$159,800   | \$98,900     | \$258,700    | \$553.62    |
| 069-0002-000 at 0 MILL ST             | \$1,458,000 | \$22,398,150 | \$23,856,150 | \$51,052.16 |
| 069-0003-000 at 0 CURRAN RD           | \$664,800   |              | \$664,800    | \$1,422.67  |
| 070-0001-000 at 0 SNEECH POND RD      | \$131,500   | \$256,800    | \$388,300    | \$830.96    |
| 070-0002-000 at 0 SNEECH POND RD      | \$4,965,300 |              | \$4,965,300  | \$10,625.74 |
| 070-0003-000 at 322 SNEECH POND RD    | \$105,000   | \$67,800     | \$172,800    | \$369.79    |
| 071-0001-000 at 225 RESERVOIR ROAD    | \$6,155,400 | \$182,700    | \$6,338,100  | \$13,563.53 |
| 048-0016-000 at 0 W WRENTHAM RD       | \$7,500     |              | \$7,500      | \$16.05     |
|                                       |             |              | Total:       | 88603.38    |

| PAST DUE TAX BILLS OR CREDITS       |               |   |             |   |          |                                       |
|-------------------------------------|---------------|---|-------------|---|----------|---------------------------------------|
| Description                         | Original Bill | - | Adjustments | - | Payments | = Balance Due + Interest = Amount Due |
| This account has no past due bills. |               |   |             |   |          |                                       |

Cumberland Fire District, RI  
 2015 Fire Tax Bill  
 Taxpayer: PAWTUCKET CITY OF

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

### REMIT TAX PAYMENT TO:

Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.  
 Website: [www.cumberlandfire.org](http://www.cumberlandfire.org)

# Cumberland Fire District, RI

## 2015 Fire Tax Bill

Account Number **16-1047-50**

Notice of Tax Assessed : **12/31/2014**

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**



| Due Date  | Total Due  | Amount Enclosed |
|---|------------|-----------------|
| 07/15/2015  | \$3,771.30 |                 |
| INTEREST OF 16% PER ANNUM AFTER AUGUST 1, 2015  |            |                 |
| PAYMENTS ACCEPTED AT 3502 MENDON ROAD   |            |                 |
| Make check payable to CUMBERLAND FIRE DISTRICT.<br>Please write your account # on your check. |            |                 |
| Tax Collector Office Hours: Mon - Thur 9am - 3pm; Fri 9am - 2pm                               |            |                 |

PAWTUCKET WATER SUPPLY BOARD  
 85 BRANCH STREET  
 PAWTUCKET RI 02860-1018

### REMIT TAX PAYMENT TO:

Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838

T:028 B:

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PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Cut here ^

Check your balance and pay on-line at : [www.RIeGov.com](http://www.RIeGov.com)  
 Your Account number is : **16-1047-50**  
 The PIN # to access your account is : **JFW-WPB**

Account Number **16-1047-50**  
 Notice of Tax Assessed : **12/31/2014**

| CURRENT TAX BILL                                  |      |          |             |            |
|---|------|----------|-------------|------------|
| Description                                       | Land | Building | Valuation   | Annual Tax |
| PAWTUCKET WATER SUPPLY BOARD - Tangible - General |      |          | \$1,762,289 | \$3,771.30 |
|   |      |          | Total:      | 3771.30    |

| PAST DUE TAX BILLS OR CREDITS       |               |               |            |               |            |              |
|-------------------------------------|---------------|---------------|------------|---------------|------------|--------------|
| Description                         | Original Bill | - Adjustments | - Payments | = Balance Due | + Interest | = Amount Due |
| This account has no past due bills. |               |               |            |               |            |              |

Cumberland Fire District, RI  
 2015 Fire Tax Bill  
 Taxpayer: PAWTUCKET WATER SUPPLY BOARD

REMIT TAX PAYMENT TO:  
 Tax Collector  
 Cumberland Fire District  
 PO Box 10  
 Manville, RI 02838

Tax Rate per \$1,000 valuation:

Real : **2.14** COMMERCIAL : **2.14**  
 Tangible : **2.14** INDUSTRIAL : **2.14**

Telephone : **401-658-1921**

PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK.  
 Website: [www.cumberlandfire.org](http://www.cumberlandfire.org)

3rd QUARTER FISCAL YEAR 2015 REAL ESTATE TAX BILL

Based on assessments as of January 1, 2014, your REAL ESTATE TAX for the Fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of Real Estate described below is as follows:

| Tax Rate per \$1,000 |       |
|----------------------|-------|
| 1 Residential        | 14.71 |
| 2 Open               | 14.71 |
| 3 Commercial         | 21.31 |
| 4 Industrial         | 21.31 |

THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

**TAXPAYER COPY**

| PROPERTY DESCRIPTION   |        |      |          |  |
|--|--------|------|----------|--|
| Location: 0 HIGHLAND AVE<br>Parcel ID: 0010 -0003E   |        |      |          |  |
| Area: 4.64 Acres   |        |      |          |  |
| SPECIAL ASSESSMENTS  |        |      |          |  |
| DESC   | AMOUNT | DESC | COMM INT |  |
| <b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |        |      |          |  |

| BOOK - PAGE             |           |
|-------------------------|-----------|
| 6816/316                |           |
| Class                   | Valuation |
| 1                       | 34,100    |
| 3                       |           |
| 4                       |           |
| Total Taxable Valuation |           |
| 34,100                  |           |

| BILL NUMBER 10842                  |                 |
|------------------------------------|-----------------|
| Real Estate Tax                    | \$501.61        |
| Total Special Assessments          | \$0.00          |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$501.61</b> |
| PRELIMINARY TAX                    | \$240.57        |
| Payments Made                      | \$240.57        |
| Preliminary Tax Overdue            | \$0.00          |
| Interest @ 14%                     | \$0.00          |
| Abatement/Exemption                | \$0.00          |
| <b>3rd Quarter Payment</b>         |                 |
| Due by February 2, 2015            | \$130.52        |
| 4th Quarter Payment                |                 |
| Due by May 1, 2015                 | \$130.52        |
| <b>TOTAL NOW DUE</b>               | <b>\$130.52</b> |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13359  
PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



**FISCAL YEAR 2015 TAX:** This tax bill shows the amount of real estate taxes you owe for the fiscal year 2015 (July 1, 2014 - June 30, 2015). The tax shown on this bill is based on assessments as of January 1, 2014. The bill also shows betterments, special assessments and other charges.

**PAYMENT DUE DATES/INTEREST CHARGES:** Taxes are billed quarterly. The due dates are the same every year. First Quarter - August 1st, Second Quarter - November 1st, Third Quarter - February 1st, Fourth Quarter - May 1st. Your preliminary tax was payable in two equal installments. The first payment was due August 1, 2014, and the second payment was due on November 3, 2014. Your preliminary tax is shown on this bill as a credit against your tax, including betterment, special assessments and other charges. If tax bills were mailed on or before December 31, 2014 the balance remaining is payable in two equal installments. Your first payment is due February 2, 2015, and second payment is due May 1, 2015. If the actual tax bills are mailed after December 31, 2014, however, it is May 1, or 30 days after the bills are mailed if that date is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If tax bills were mailed after December 31, 2014, interest will be computed on overdue first payments from one day after the due date, and on overdue second payments from the day after May 1, 2015 to the date payments are made. You will also be required to pay charges and fees incurred for collection if payments are not made when due.

To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

Payments are considered made when received by the Collector.

**ABATEMENT APPLICATIONS:** You have a right to contest your assessment. To do so, you must file an application for an abatement in writing on an approved form with the Board of Assessors. You may apply for an abatement if you believe your property is valued at more than its fair cash value; is not assessed fairly in comparison with other properties; or if a classified tax system is used locally, is not properly classified. The filing deadline for an abatement is February 2, 2015.

**EXEMPTION APPLICATIONS:** You may be eligible for an exemption from or deferral of all or some of your tax. In order to obtain an exemption for which you are qualified you must file an application in writing on a approved form with the Board of Assessors. The filing deadline for an exemption under Mass. G.L. Ch 59, §5, C1. (17, 17C, 17D), 18, 22, 22A, 22B, 22C, 22D, 22E, (37, 37A), (41, 41B, 41C), 42, 43 or a deferral under Clause 41A is 3 months after the date tax bills were mailed. The filing deadline for all other exemptions under Ch.59 & 5C is 30 days after the tax bills were mailed. The filing deadline for a residential exemption under Chapter 5C if locally adopted and not shown on your bill, is 3 months after the date tax bills were mailed.

Applications for Abatements and Exemptions are considered filed when received by the Board of Assessors. If your application is not timely filed, the assessors cannot by law grant an abatement or exemption.

**INQUIRIES:** If you have questions on your valuation or assessment or on abatements or exemptions, you should contact the Board of Assessors. If you have questions on payments, you should contact the Collector's Office. Make checks payable to: THE CITY OF ATTLEBORO. Mail to: Office of the City Collector 77 Park Street, PO Box 4127, Attleboro MA 02703.

Mail inquires to the appropriate office at 77 Park Street, Attleboro MA 02703 Office Hours: 8:30 to 4:30 - Monday to Friday. 508-223-2222 Online payments available at [www.cityofattleboro.us](http://www.cityofattleboro.us).

PLEASE DETACH HERE

3rd QUARTER FISCAL YEAR 2015 REAL ESTATE TAX BILL

Based on assessments as of January 1, 2014, your REAL ESTATE TAX for the Fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of Real Estate described below is as follows:

| Tax Rate per \$1,000 |       |
|----------------------|-------|
| 1 Residential        | 14.71 |
| 2 Open               | 14.71 |
| 3 Commercial         | 21.31 |
| 4 Industrial         | 21.31 |

THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

**PAYMENT STUB**

| PROPERTY DESCRIPTION   |        |      |          |  |
|--|--------|------|----------|--|
| Location: 0 HIGHLAND AVE<br>Parcel ID: 0010 -0003E   |        |      |          |  |
| Area: 4.64 Acres   |        |      |          |  |
| SPECIAL ASSESSMENTS  |        |      |          |  |
| DESC   | AMOUNT | DESC | COMM INT |  |
| <b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |        |      |          |  |

| BOOK - PAGE             |           |
|-------------------------|-----------|
| 6816/316                |           |
| Class                   | Valuation |
| 1                       | 34,100    |
| 3                       |           |
| 4                       |           |
| Total Taxable Valuation |           |
| 34,100                  |           |

| BILL NUMBER 10842                  |                 |
|------------------------------------|-----------------|
| Real Estate Tax                    | \$501.61        |
| Total Special Assessments          | \$0.00          |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$501.61</b> |
| PRELIMINARY TAX                    | \$240.57        |
| Payments Made                      | \$240.57        |
| Preliminary Tax Overdue            | \$0.00          |
| Interest @ 14%                     | \$0.00          |
| Abatement/Exemption                | \$0.00          |
| <b>3rd Quarter Payment</b>         |                 |
| Due by February 2, 2015            | \$130.52        |
| 4th Quarter Payment                |                 |
| Due by May 1, 2015                 | \$130.52        |
| <b>TOTAL NOW DUE</b>               | <b>\$130.52</b> |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13359  
PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



00182082015600010842300000130526

**3rd QUARTER FISCAL YEAR 2015 REAL ESTATE TAX BILL**

Based on assessments as of January 1, 2014, your REAL ESTATE TAX for the Fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of Real Estate described below is as follows:

| Tax Rate per \$1,000 |       |
|----------------------|-------|
| 1 Residential        | 14.71 |
| 2 Open               | 14.71 |
| 3 Commercial         | 21.31 |
| 4 Industrial         | 21.31 |

THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

**TAXPAYER COPY**

| PROPERTY DESCRIPTION   |        |      |          |  |
|--|--------|------|----------|--|
| Location: 0 MENDON RD<br>Parcel ID: 0009-0314  |        |      |          |  |
| Area: 3.30 Acres   |        |      |          |  |
| SPECIAL ASSESSMENTS  |        |      |          |  |
| DESC   | AMOUNT | DESC | COMM INT |  |
| <b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |        |      |          |  |

| BOOK - PAGE                        |           |
|------------------------------------|-----------|
| 13180/17                           |           |
| Class                              | Valuation |
| 1                                  | 142,400   |
| 3                                  |           |
| 4                                  |           |
| Total Taxable Valuation<br>142,400 |           |

| BILL NUMBER 10839                  |                   |
|------------------------------------|-------------------|
| Real Estate Tax                    | \$2,094.70        |
| Total Special Assessments          | \$0.00            |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$2,094.70</b> |
| PRELIMINARY TAX                    | \$1,006.83        |
| Payments Made                      | \$1,006.83        |
| Preliminary Tax Overdue            | \$0.00            |
| Interest @ 14%                     | \$0.00            |
| Abatement/Exemption                | \$0.00            |
| <b>3rd Quarter Payment</b>         |                   |
| Due by February 2, 2015            | \$543.94          |
| <b>4th Quarter Payment</b>         |                   |
| Due by May 1, 2015                 | \$543.93          |
| <b>TOTAL NOW DUE</b>               | <b>\$543.94</b>   |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13356  
PAWTUCKET CITY OF  
WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



**FISCAL YEAR 2015 TAX:** This tax bill shows the amount of real estate taxes you owe for the fiscal year 2015 (July 1, 2014 - June 30, 2015). The tax shown on this bill is based on assessments as of January 1, 2014. The bill also shows betterments, special assessments and other charges.

**PAYMENT DUE DATES/INTEREST CHARGES:** Taxes are billed quarterly. The due dates are the same every year. First Quarter - August 1st, Second Quarter - November 1st, Third Quarter - February 1st, Fourth Quarter - May 1st. Your preliminary tax was payable in two equal installments. The first payment was due August 1, 2014, and the second payment was due on November 3, 2014. Your preliminary tax is shown on this bill as a credit against your tax, including betterment, special assessments and other charges. If tax bills were mailed on or before December 31, 2014 the balance remaining is payable in two equal installments. Your first payment is due February 2, 2015, and second payment is due May 1, 2015. If the actual tax bills are mailed after December 31, 2014, however, it is May 1, or 30 days after the bills are mailed if that date is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If tax bills were mailed after December 31, 2014, interest will be computed on overdue first payments from one day after the due date, and on overdue second payments from the day after May 1, 2015 to the date payments are made. You will also be required to pay charges and fees incurred for collection if payments are not made when due.

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PLEASE DETACH HERE

**3rd QUARTER FISCAL YEAR 2015 REAL ESTATE TAX BILL**

Based on assessments as of January 1, 2014, your REAL ESTATE TAX for the Fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of Real Estate described below is as follows:

| Tax Rate per \$1,000 |       |
|----------------------|-------|
| 1 Residential        | 14.71 |
| 2 Open               | 14.71 |
| 3 Commercial         | 21.31 |
| 4 Industrial         | 21.31 |

RETURN THIS STUB WITH YOUR PAYMENT

THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

**PAYMENT STUB**

| PROPERTY DESCRIPTION   |        |      |          |  |
|--|--------|------|----------|--|
| Location: 0 MENDON RD<br>Parcel ID: 0009-0314  |        |      |          |  |
| Area: 3.30 Acres   |        |      |          |  |
| SPECIAL ASSESSMENTS  |        |      |          |  |
| DESC   | AMOUNT | DESC | COMM INT |  |
| <b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |        |      |          |  |

| BOOK - PAGE                        |           |
|------------------------------------|-----------|
| 13180/17                           |           |
| Class                              | Valuation |
| 1                                  | 142,400   |
| 3                                  |           |
| 4                                  |           |
| Total Taxable Valuation<br>142,400 |           |

| BILL NUMBER 10839                  |                   |
|------------------------------------|-------------------|
| Real Estate Tax                    | \$2,094.70        |
| Total Special Assessments          | \$0.00            |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$2,094.70</b> |
| PRELIMINARY TAX                    | \$1,006.83        |
| Payments Made                      | \$1,006.83        |
| Preliminary Tax Overdue            | \$0.00            |
| Interest @ 14%                     | \$0.00            |
| Abatement/Exemption                | \$0.00            |
| <b>3rd Quarter Payment</b>         |                   |
| Due by February 2, 2015            | \$543.94          |
| <b>4th Quarter Payment</b>         |                   |
| Due by May 1, 2015                 | \$543.93          |
| <b>TOTAL NOW DUE</b>               | <b>\$543.94</b>   |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13356  
PAWTUCKET CITY OF  
WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



00182082015600010839900000543942

**3rd QUARTER FISCAL YEAR 2015 REAL ESTATE TAX BILL**

Based on assessments as of January 1, 2014, your REAL ESTATE TAX for the Fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of Real Estate described below is as follows:

| Tax Rate per \$1,000 |       |
|----------------------|-------|
| 1 Residential        | 14.71 |
| 2 Open               | 14.71 |
| 3 Commercial         | 21.31 |
| 4 Industrial         | 21.31 |

THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

**TAXPAYER COPY**

| PROPERTY DESCRIPTION  |  |      |        |      |
|---|--|------|--------|------|
| Location: 0 BRANCH ST<br>Parcel ID: 0001-0001   |  |      |        |      |
| Area: 8,803 Sqft  |  |      |        |      |
| SPECIAL ASSESSMENTS   |  | DESC | AMOUNT | DESC |
| Debora Marcoccio<br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |  |      |        |      |

| BOOK - PAGE             |           |
|-------------------------|-----------|
| 13180/17                |           |
| Class                   | Valuation |
| 1                       | 86,500    |
| 3                       |           |
| 4                       |           |
| Total Taxable Valuation |           |
| 86,500                  |           |

| BILL NUMBER 10841                  |                   |
|------------------------------------|-------------------|
| Real Estate Tax                    | \$1,272.42        |
| Total Special Assessments          | \$0.00            |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$1,272.42</b> |
| PRELIMINARY TAX                    | \$608.85          |
| Payments Made                      | \$608.85          |
| Preliminary Tax Overdue            | \$0.00            |
| Interest @ 14%                     | \$0.00            |
| Abatement/Exemption                | \$0.00            |
| <b>3rd Quarter Payment</b>         |                   |
| Due by February 2, 2015            | \$331.79          |
| 4th Quarter Payment                |                   |
| Due by May 1, 2015                 | \$331.78          |
| <b>TOTAL NOW DUE</b>               | <b>\$331.79</b>   |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13358  
PAWTUCKET CITY OF  
WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



**FISCAL YEAR 2015 TAX:** This tax bill shows the amount of real estate taxes you owe for the fiscal year 2015 (July 1, 2014 - June 30, 2015). The tax shown on this bill is based on assessments as of January 1, 2014. The bill also shows betterments, special assessments and other charges.

**PAYMENT DUE DATES/INTEREST CHARGES:** Taxes are billed quarterly. The due dates are the same every year. First Quarter - August 1st, Second Quarter - November 1st, Third Quarter - February 1st, Fourth Quarter - May 1st. Your preliminary tax was payable in two equal installments. The first payment was due August 1, 2014, and the second payment was due on November 3, 2014. Your preliminary tax is shown on this bill as a credit against your tax, including betterment, special assessments and other charges. If tax bills were mailed on or before December 31, 2014 the balance remaining is payable in two equal installments. Your first payment is due February 2, 2015, and second payment is due May 1, 2015. If the actual tax bills are mailed after December 31, 2014, however, it is May 1, or 30 days after the bills are mailed if that date is later. If your payments are not made by their due dates, interest at the rate of 14% per annum will be charged on the unpaid and overdue amount. If tax bills were mailed after December 31, 2014, interest will be computed on overdue first payments from one day after the due date, and on overdue second payments from the day after May 1, 2015 to the date payments are made. You will also be required to pay charges and fees incurred for collection if payments are not made when due.

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PLEASE DETACH HERE

**3rd QUARTER FISCAL YEAR 2015 REAL ESTATE TAX BILL**

Based on assessments as of January 1, 2014, your REAL ESTATE TAX for the Fiscal Year beginning July 1, 2014 and ending June 30, 2015 on the parcel of Real Estate described below is as follows:

| Tax Rate per \$1,000 |       |
|----------------------|-------|
| 1 Residential        | 14.71 |
| 2 Open               | 14.71 |
| 3 Commercial         | 21.31 |
| 4 Industrial         | 21.31 |

THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

**PAYMENT STUB**

| PROPERTY DESCRIPTION  |  |      |        |      |
|---|--|------|--------|------|
| Location: 0 BRANCH ST<br>Parcel ID: 0001-0001   |  |      |        |      |
| Area: 8,803 Sqft  |  |      |        |      |
| SPECIAL ASSESSMENTS   |  | DESC | AMOUNT | DESC |
| Debora Marcoccio<br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |  |      |        |      |

| BOOK - PAGE             |           |
|-------------------------|-----------|
| 13180/17                |           |
| Class                   | Valuation |
| 1                       | 86,500    |
| 3                       |           |
| 4                       |           |
| Total Taxable Valuation |           |
| 86,500                  |           |

| BILL NUMBER 10841                  |                   |
|------------------------------------|-------------------|
| Real Estate Tax                    | \$1,272.42        |
| Total Special Assessments          | \$0.00            |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$1,272.42</b> |
| PRELIMINARY TAX                    | \$608.85          |
| Payments Made                      | \$608.85          |
| Preliminary Tax Overdue            | \$0.00            |
| Interest @ 14%                     | \$0.00            |
| Abatement/Exemption                | \$0.00            |
| <b>3rd Quarter Payment</b>         |                   |
| Due by February 2, 2015            | \$331.79          |
| 4th Quarter Payment                |                   |
| Due by May 1, 2015                 | \$331.78          |
| <b>TOTAL NOW DUE</b>               | <b>\$331.79</b>   |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13358  
PAWTUCKET CITY OF  
WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



00182082015600010841500000331793

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THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

TAXPAYER COPY

| PROPERTY DESCRIPTION   |        |      |          |  |
|--|--------|------|----------|--|
| Location: 0 HIGHLAND AVE<br>Parcel ID: 0010-0001   |        |      |          |  |
| Area: 19,389 Sqft  |        |      |          |  |
| SPECIAL ASSESSMENTS  |        |      |          |  |
| DESC   | AMOUNT | DESC | COMM INT |  |
| <b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per annum will accrue on OVERDUE amounts from the DUE DATE until payment is made. |        |      |          |  |

| BOOK - PAGE                       |           |
|-----------------------------------|-----------|
| Class                             | Valuation |
| 1                                 | 98,500    |
| 3                                 |           |
| 4                                 |           |
| Total Taxable Valuation<br>98,500 |           |

| BILL NUMBER 10840                  |                   |
|------------------------------------|-------------------|
| Real Estate Tax                    | \$1,448.94        |
| Total Special Assessments          | \$0.00            |
| <b>TOTAL TAX &amp; ASSESSMENTS</b> | <b>\$1,448.94</b> |
| PRELIMINARY TAX                    | \$694.24          |
| Payments Made                      | \$694.24          |
| Preliminary Tax Overdue            | \$0.00            |
| Interest @ 14%                     | \$0.00            |
| Abatement/Exemption                | \$0.00            |
| <b>3rd Quarter Payment</b>         |                   |
| Due by February 2, 2015            | \$377.35          |
| 4th Quarter Payment                |                   |
| Due by May 1, 2015                 | \$377.35          |
| <b>TOTAL NOW DUE</b>               | <b>\$377.35</b>   |

34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13357  
PAWTUCKET CITY OF  
WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



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THE COMMONWEALTH OF MASSACHUSETTS  
CITY OF ATTLEBORO  
OFFICE OF THE CITY COLLECTOR

PAYMENT STUB

| PROPERTY DESCRIPTION   |        |      |          |  |
|--|--------|------|----------|--|
| Location: 0 HIGHLAND AVE<br>Parcel ID: 0010-0001   |        |      |          |  |
| Area: 19,389 Sqft  |        |      |          |  |
| SPECIAL ASSESSMENTS  |        |      |          |  |
| DESC   | AMOUNT | DESC | COMM INT |  |
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| BOOK - PAGE                       |           |
|-----------------------------------|-----------|
| Class                             | Valuation |
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| 3                                 |           |
| 4                                 |           |
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| BILL NUMBER 10840                  |                   |
|------------------------------------|-------------------|
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| Preliminary Tax Overdue            | \$0.00            |
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| Abatement/Exemption                | \$0.00            |
| <b>3rd Quarter Payment</b>         |                   |
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| 4th Quarter Payment                |                   |
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34 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028 13357  
PAWTUCKET CITY OF  
WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



00182082015600010840700000377358

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM. 3-7:** Please provide a current organizational chart of the Board depicting all employment positions, including full and part-time, temporary and permanent, and filled and vacant positions of the Board.

**Response:** Please see attached.

**Prepared by:** J. DeCelles



STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**Comm. 3-8:** Please provide a list of all employee positions, and the percentage of salary and wage increases granted to each employee in each of the past five years. Please provide this information separately for union and non-union personnel.

**Response:** See the attached Schedule COMM 3-8 Employee Salary Increases FY11-15. This schedule also includes percentage increases from contracts scheduled to expire in future fiscal years.

**Prepared by:** R. Benson

**COMM 3-8 SCHEDULE OF EMPLOYEE POSITIONS**

| Job Title   | FT/PT     | Status                | FY11                 | FY12  | FY13                  | FY14  | FY15  | FY16  | FY17  |
|---|-----------|-----------------------|----------------------|-------|-----------------------|-------|-------|-------|-------|
| <b>NON-UNION POSITIONS - INDIVIDUAL EMPLOYEE CONTRACTS</b>  |           |                       |                      |       |                       |       |       |       |       |
| Chief Engineer & General Manager  | Full Time | Filled                | 3.00%                | 1.00% | 0.00%                 | 1.50% | 0.00% | 1.50% | 0.00% |
| Assistant Chief Engineer  | Full Time | Filled                | HIRED APRIL 22, 2013 |       |                       |       |       |       |       |
| Assistant Chief Engineer  | Full Time | Prior Asst Chief Engr | 3.00%                | 3.00% | RESIGNED October 2012 |       |       |       |       |
| <b>NON-UNION POSITIONS - NO CONTRACTS (salaries reviewed annually)</b>  |           |                       |                      |       |                       |       |       |       |       |
| Administrative Assistant  | Full Time | Filled                | 0.00%                | 3.00% | 0.00%                 | 0.00% | 0.00% | 1.75% |       |
| Chief Financial Officer   | Full Time | Filled                | 0.00%                | 3.00% | 0.00%                 | 0.00% | 0.00% | 0.00% |       |
| <b>UNION POSITIONS - TEAMSTER LOCAL 251</b>   |           |                       |                      |       |                       |       |       |       |       |
| <b>CBA expired as of 6/30/2012 - FY13 through FY17 currently in negotiations; salary and wages for FY13, FY14 and FY15 have been paid without an increase but may include a retroactive payment as soon as an agreement is reached.</b> |           |                       |                      |       |                       |       |       |       |       |
| Water Engineering Manager   | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Sr. Water Project Engineer (2)  | Full Time | 1 Filled - 1 Vacant   | 3.00%                | 3.00% |                       |       |       |       |       |
| Water Project Manager   | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Technical Assistance Supervisor   | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Financial Administrator   | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Information Systems Manager   | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Information Systems Specialist  | Full Time | Vacant                | 3.00%                | 3.00% |                       |       |       |       |       |
| Customer Service Manager  | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Source Water Manager  | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Transmission & Distribution Manager   | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| Water Utility Supervisor  | Full Time | Filled                | 3.00%                | 3.00% |                       |       |       |       |       |
| <b>UNION POSITIONS - AFSCME LOCAL 1012</b>  |           |                       |                      |       |                       |       |       |       |       |
| <b>The current CBA has a term beginning July 1, 2015 and ending June 30, 2017</b>   |           |                       |                      |       |                       |       |       |       |       |
| Water Project Engineer (2)  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Jr. Water Project Engineer  | Full Time | Vacant                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Board Engineering Clerk   | Full Time | Vacant                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Board Eng Intern  | Part Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Source Water Technician   | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Fleet Maintenance Mechanic  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Building Custodian  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Stock Clerk   | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Finance Assistant   | Full Time | Vacant                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Customer Service Agent (3)  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Customer Service Representative   | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Cross Connection Control Technician   | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Meter Service Technician (4)  | Full Time | 3 Filled - 1 Vacant   | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Meter Reader Service Person (2)   | Full Time | 1 Filled - 1 Vacant   | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Operations Assistant  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Crew Leader (4)   | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Equipment Operator (3)  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |
| Water Utility Worker (8)  | Full Time | Filled                | 3.00%                | 3.00% | 0.00%                 | 0.00% | 1.75% | 2.00% | 2.00% |

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM. 3-9:**

- a) Please confirm whether or not the positions listed in CUMBERLAND 4-2 have been included in the Board's salary expense.
- b) Identify any positions included in the salary expense of this filing that are currently vacant, the amount of the salary requested for each such position and why the position is needed.

**Response:**

a) PWSB has not included salaries and benefits for the positions listed in Cumberland 4-2.

b) The position of Finance Assistant is currently vacant and the salary requested for this position is \$39,521. This position is required to assist the PWSB finance office staff to ensure timely processing of payroll, purchase requisitions, payables, general ledger adjusting entries and prepare account analyses required for timely budgetary, financial and regulatory reporting. Presently the existing financial staff has had to limit paid time off to meet weekly, monthly and annual financial reporting requirements resulting in lost paid vacation time that has exceeded maximum accruals limits. Filling this position will enable the Finance Office to delegate the financial workload to meet all reporting requirements.

**Prepared by:** R. Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM. 3-10:** Please provide the status of decommissioning the old water treatment plant.

**Response:** The old water treatment plant has been completely decommissioned. Most of the old equipment has been removed and the carbon has been removed from the filter beds. The building is currently being used for storage of watershed maintenance equipment. PWSB still plans to demolish the building in the future and have been working with demolition contractors to get a handle on the scope and budget of the project. The layout of the building and underground tanks is proving to be challenging in the demolition project.

**Prepared by:** J. DeCelles

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

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**COMM. 3-11:** Please list all restricted accounts of the Board. For each account, please provide, for each of the past three years, a) deposits to the account, b) interest earned, if applicable, and c) disbursements.

**Response:** See Schedule COMM 3-11 Restricted Cash Accounts 3 Year Summary.

**Prepared by:** R. Benson

**PAWTUCKET WATER SUPPLY BOARD**

Restricted Account Balances

For the years ended June 30, 2015

|   | FY13              | FY14              | FY15              |
|---|-------------------|-------------------|-------------------|
| Beginning Cash Balance                    | 524,553.25        | 524,553.25        | 524,553.25        |
| <u>Revenue Receipts (additions)</u>       |                   |                   |                   |
| Interest Income                           | -                 | -                 | -                 |
| <b>Total Additions</b>                    | -                 | -                 | -                 |
| <u>Expenditures (deductions)</u>          |                   |                   |                   |
| Trustee transfers to Debt Service Account | -                 | -                 | -                 |
| <b>Total Deductions</b>                   | -                 | -                 | -                 |
| <b>Ending Cash Balance</b>                | <u>524,553.25</u> | <u>524,553.25</u> | <u>524,553.25</u> |

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Account Balances**  
**For the years ended June 30, 2015**

**2003A Debt Service Reserve Account**

|  | <b>FY13</b>         | <b>FY14</b>         | <b>FY15</b>         |
|--|---------------------|---------------------|---------------------|
| Beginning Cash Balance                     | 1,798,767.69        | 1,798,767.20        | 1,798,753.45        |
| <b><u>Revenue Receipts (additions)</u></b> |                     |                     |                     |
| Investment Income                          | 185.84              | 210.91              | 194.73              |
| <b>Total Additions</b>                     | 185.84              | 210.91              | 194.73              |
| <b><u>Expenditures (deductions)</u></b>    |                     |                     |                     |
| Trustee transfers to Debt Service Account  | 186.33              | 224.66              | 180.98              |
| <b>Total Deductions</b>                    | 186.33              | 224.66              | 180.98              |
| <b>Ending Cash Balance</b>                 | <b>1,798,767.20</b> | <b>1,798,753.45</b> | <b>1,798,767.20</b> |

**2003B Debt Service Reserve Account**

|  |                   |                   |                   |
|--|-------------------|-------------------|-------------------|
| Beginning Cash Balance                     | 765,500.00        | 765,500.00        | 765,501.05        |
| <b><u>Revenue Receipts (additions)</u></b> |                   |                   |                   |
| Investment Income                          | 0.05              | 1.05              | 5.48              |
| <b>Total Additions</b>                     | 0.05              | 1.05              | 5.48              |
| <b><u>Expenditures (deductions)</u></b>    |                   |                   |                   |
| Transfer Income to Debt Service Account    | 0.05              | -                 | 6.53              |
| <b>Total Deductions</b>                    | 0.05              | -                 | 6.53              |
| <b>Ending Cash Balance</b>                 | <b>765,500.00</b> | <b>765,501.05</b> | <b>765,500.00</b> |

**2004A Debt Service Reserve Account**

|  |                     |                     |                     |
|--|---------------------|---------------------|---------------------|
| Beginning Cash Balance                     | 3,136,341.60        | 3,157,080.48        | 3,176,081.81        |
| <b><u>Revenue Receipts (additions)</u></b> |                     |                     |                     |
| Investment Income                          | 142,208.96          | 161,075.55          | 130,435.05          |
| <b>Total Additions</b>                     | 142,208.96          | 161,075.55          | 130,435.05          |
| <b><u>Expenditures (deductions)</u></b>    |                     |                     |                     |
| Trustee transfers to Debt Service Account  | 121,470.08          | 142,074.22          | 131,413.52          |
| <b>Total Deductions</b>                    | 121,470.08          | 142,074.22          | 131,413.52          |
| <b>Ending Cash Balance</b>                 | <b>3,157,080.48</b> | <b>3,176,081.81</b> | <b>3,175,103.34</b> |

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Account Balances**  
**For the years ended June 30, 2015**

|  | <b>FY13</b>         | <b>FY14</b>         | <b>FY15</b>         |
|--|---------------------|---------------------|---------------------|
| <b><u>2005A Debt Service Reserve Account</u></b> |                     |                     |                     |
| Beginning Cash Balance                           | 2,242,642.77        | 2,276,013.21        | 2,295,305.95        |
| <b><u>Revenue Receipts (additions)</u></b>       |                     |                     |                     |
| Investment Income                                | 139,436.47          | 135,337.85          | 109,465.96          |
| <b>Total Additions</b>                           | 139,436.47          | 135,337.85          | 109,465.96          |
| <b><u>Expenditures (deductions)</u></b>          |                     |                     |                     |
| Trustee transfers to Debt Service Account        | 106,066.03          | 116,045.11          | 110,130.22          |
| <b>Total Deductions</b>                          | 106,066.03          | 116,045.11          | 110,130.22          |
| <b>Ending Cash Balance</b>                       | <u>2,276,013.21</u> | <u>2,295,305.95</u> | <u>2,294,641.69</u> |
| <b><u>2009A Debt Service Reserve Account</u></b> |                     |                     |                     |
| Beginning Cash Balance                           | 326,052.05          | 326,052.00          | 326,054.09          |
| <b><u>Revenue Receipts (additions)</u></b>       |                     |                     |                     |
| Interest Income                                  | 18.75               | 29.39               | 32.85               |
| <b>Total Additions</b>                           | 18.75               | 29.39               | 32.85               |
| <b><u>Expenditures (deductions)</u></b>          |                     |                     |                     |
| Trustee transfers to Debt Service Account        | 18.80               | 27.30               | 30.33               |
| <b>Total Deductions</b>                          | 18.80               | 27.30               | 30.33               |
| <b>Ending Cash Balance</b>                       | <u>326,052.00</u>   | <u>326,054.09</u>   | <u>326,056.61</u>   |
| <b><u>2011A REVENUE BONDS</u></b>                |                     |                     |                     |
| Beginning Cash Balance                           | 524,553.25          | 524,553.25          | 524,553.25          |
| <b><u>Revenue Receipts (additions)</u></b>       |                     |                     |                     |
| Interest Income                                  | -                   | -                   | -                   |
| <b>Total Additions</b>                           | -                   | -                   | -                   |
| <b><u>Expenditures (deductions)</u></b>          |                     |                     |                     |
| Trustee transfers to Debt Service Account        | -                   | -                   | -                   |
| <b>Total Deductions</b>                          | -                   | -                   | -                   |
| <b>Ending Cash Balance</b>                       | <u>524,553.25</u>   | <u>524,553.25</u>   | <u>524,553.25</u>   |

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Account Balances**  
**For the years ended June 30, 2015**

|  | <b>FY13</b>       | <b>FY14</b>       | <b>FY15</b>       |
|--|-------------------|-------------------|-------------------|
| <b><u>2012A DSR Fund Account</u></b>       |                   |                   |                   |
| Beginning Cash Balance                     | 130,996.17        | 130,996.17        | 130,996.17        |
| <b><u>Revenue Receipts (additions)</u></b> |                   |                   |                   |
| Interest Income                            | -                 | -                 | -                 |
| <b>Total Additions</b>                     |                   |                   |                   |
|  | -                 | -                 | -                 |
| <b><u>Expenditures (deductions)</u></b>    |                   |                   |                   |
| Trustee transfers to Debt Service Account  | -                 | -                 | -                 |
| <b>Total Deductions</b>                    |                   |                   |                   |
|  | -                 | -                 | -                 |
| <b>Ending Cash Balance</b>                 | <b>130,996.17</b> | <b>130,996.17</b> | <b>130,996.17</b> |
| <b><u>2013A DSR Fund Account</u></b>       |                   |                   |                   |
| Beginning Cash Balance                     | 0.00              | 545,879.98        | 545,879.98        |
| <b><u>Revenue Receipts (additions)</u></b> |                   |                   |                   |
| Deposit from Loan Proceeds                 | 545,879.98        | -                 | -                 |
| Interest Income                            | -                 | -                 | -                 |
| <b>Total Additions</b>                     | <b>545,879.98</b> | <b>-</b>          | <b>-</b>          |
| <b><u>Expenditures (deductions)</u></b>    |                   |                   |                   |
| Trustee transfers to Debt Service Account  | -                 | -                 | -                 |
| <b>Total Deductions</b>                    |                   |                   |                   |
|  | -                 | -                 | -                 |
| <b>Ending Cash Balance</b>                 | <b>545,879.98</b> | <b>545,879.98</b> | <b>545,879.98</b> |

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Account Balances**  
**For the years ended June 30, 2015**

**Debt Service Sinking Fund Account**

|  | <b>FY13</b>      | <b>FY14</b>      | <b>FY15</b>      |
|--|------------------|------------------|------------------|
| <b>Beginning Cash Balance</b>              | 21,207.80        | 23,207.80        | 25,207.84        |
| <u>Additions</u>                           |                  |                  |                  |
| 2003A principal transfer from debt service | 1,000.00         | 1,000.00         | -                |
| 2003B principal transfer from debt service | 1,000.00         | 1,000.00         | -                |
| Investment Income (Dividends)              | -                | 0.04             | 0.22             |
| <b>Total Additions</b>                     | <u>2,000.00</u>  | <u>2,000.04</u>  | <u>0.22</u>      |
| <u>Deductions</u>                          |                  |                  |                  |
| Trustee transfers to Debt Service Account  | -                | -                | -                |
| <b>Total Deductions</b>                    | <u>-</u>         | <u>-</u>         | <u>-</u>         |
| <b>Ending Cash Balance</b>                 | <u>23,207.80</u> | <u>25,207.84</u> | <u>25,208.06</u> |

**Debt Service Stabilization Account**

|  |                     |                     |                     |
|--|---------------------|---------------------|---------------------|
| <b>Beginning Cash Balance</b>                | 2,742,662.27        | 2,863,417.18        | 2,552,938.70        |
| <u>Additions</u>                             |                     |                     |                     |
| From Rates - current revenue collections     | 487,481.65          | 52,653.80           |                     |
| Transfer from Debt Service                   |                     |                     |                     |
| Interest Income - Debt Stabilization Account | 167.74              | 242.94              | 234.45              |
| <b>Total Additions</b>                       | <u>487,649.39</u>   | <u>52,896.74</u>    | <u>234.45</u>       |
| <u>Deductions</u>                            |                     |                     |                     |
| Agency Fees Paid to RICWFA                   | 355,859.56          | 363,375.22          | 366,140.04          |
| Trustee Fees paid to Bank of NY              |                     |                     | 32,250.00           |
| Payments to US Bank - Admin Fees             |                     |                     | 6,500.00            |
| Payments to AMTEC - Arbitrage Services       |                     |                     | 2,400.00            |
| Legal Fees - Annual Continuing Disclosure    |                     |                     | 1,404.00            |
| Transfer to Debt Service Account             | 11,034.92           |                     |                     |
| <b>Total Deductions</b>                      | <u>366,894.48</u>   | <u>363,375.22</u>   | <u>408,694.04</u>   |
| <b>Ending Cash Balance</b>                   | <u>2,863,417.18</u> | <u>2,552,938.70</u> | <u>2,144,479.11</u> |

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Account Balances**  
**For the years ended June 30, 2015**

**RICWFA Debt Service Account**

|  | <b>FY13</b>         | <b>FY14</b>         | <b>FY15</b>         |
|--|---------------------|---------------------|---------------------|
| <b>Beginning Cash Balance</b>                  | 4,388,001.01        | 4,575,842.27        | 5,005,890.26        |
| <u>Additions</u>                               |                     |                     |                     |
| Trustee Transfers from DSR accounts            | 227,741.39          | 258,371.29          | 241,761.58          |
| Investment Income (Dividends)                  | 0.79                | 6.16                | 33.31               |
| Transfer from Debt Stabilization               | 11,034.92           |                     | 0.00                |
| Federal Grants - ARRA & Debt Forgiveness       | 51,751.00           | 54,636.34           | 56,053.59           |
| RICWFA Project Fund reimburse interest expense |                     |                     | 384,351.43          |
| From Rates - revenue collections               | 7,179,750.56        | 7,630,993.17        | 7,659,598.00        |
| <b>Total Additions</b>                         | <b>7,470,278.66</b> | <b>7,944,006.96</b> | <b>8,341,797.91</b> |
| <u>Deductions</u>                              |                     |                     |                     |
| 2013A Interest payments due Sep 1 and Mar 2    | 3,392,437.40        | 3,444,958.97        | 3,452,974.27        |
| 2003A transfer to debt service sinking acct    | 1,000.00            | 1,000.00            | 0.00                |
| 2003B transfer to debt service sinking acct    | 1,000.00            | 1,000.00            | 0.00                |
| 2012A principal payment due Sep 1              | 3,888,000.00        | 4,067,000.00        | 4,180,000.00        |
| <b>Total Deductions</b>                        | <b>7,282,437.40</b> | <b>7,513,958.97</b> | <b>7,632,974.27</b> |
| <b>Ending Cash Balance</b>                     | <b>4,575,842.27</b> | <b>5,005,890.26</b> | <b>5,714,713.90</b> |
| <b>Trust Indenture O&amp;M Reserve Account</b> |                     |                     |                     |
| <b>Beginning Cash Balance -</b>                | 2,708,180.23        | 2,708,180.96        | 2,708,185.21        |
| <u>Additions</u>                               |                     |                     |                     |
| Investment income                              |                     |                     |                     |
| GL   |                     |                     |                     |
| Acct #: 306-9510-471.06-01                     | 0.73                | 4.25                | 19.89               |
| From Rates - revenue allocation                |                     |                     |                     |
| GL   |                     |                     |                     |
| Acct #: 306-9510-491.00-00                     | -                   | -                   | -                   |
| <b>Total Additions</b>                         | <b>0.73</b>         | <b>4.25</b>         | <b>19.89</b>        |
| <u>Deductions</u>                              |                     |                     |                     |
| none   | -                   | -                   | -                   |
| <b>Total Deductions</b>                        | <b>-</b>            | <b>-</b>            | <b>-</b>            |
| <b>Ending Cash Balance -</b>                   | <b>2,708,180.96</b> | <b>2,708,185.21</b> | <b>2,708,205.10</b> |

**PAWTUCKET WATER SUPPLY BOARD**

**Restricted Account Balances**

**For the years ended June 30, 2015**

**Infrastructure Replacement Fund Account**

|  | FY13            | FY14            | FY15            |
|--|-----------------|-----------------|-----------------|
| <b>Beginning Cash Balance</b>                | \$ 4,506,872.90 | \$ 3,166,255.97 | \$ 2,367,407.71 |
| <b>Revenue Receipts</b>                      |                 |                 |                 |
| From Rates - Current year revenue allocation | \$ 2,084,440.94 | \$ 1,794,841.25 | \$ 2,291,666.63 |
| National Grid - Energy Conservation Grant    | \$ 0.85         | \$ 3.62         | \$ 17.44        |
| Interest income on cash balance              | \$ 2,084,441.79 | \$ 1,794,844.87 | \$ 2,291,684.07 |
| <b>Total Additions</b>                       |                 |                 |                 |
|  | \$ 236,546.95   | \$ 206,219.38   | \$ 199,929.10   |
|  | \$ 102,924.21   | \$ 186,158.98   | \$ 100,242.95   |
|  | \$ 304,536.46   | \$ 522,186.77   | \$ 244,785.46   |
|  | \$ 429,068.42   | \$ 45,038.95    | \$ -            |
|  | \$ 102,480.68   | \$ 24,778.16    | \$ -            |
|  | \$ 1,055,762.75 | \$ 37,528.37    | \$ 40,000.00    |
|  | \$ 1,173,213.18 | \$ 1,414,810.39 | \$ 104,860.77   |
|  | \$ 9,941.00     | \$ 6,660.00     | \$ 18,060.00    |
|  | \$ 10,209.12    | \$ 47,054.30    | \$ 13,402.98    |
|  |                 |                 | \$ 24,545.20    |
|  |                 |                 | \$ 26,472.56    |
|  |                 |                 | \$ -            |
|  |                 |                 | \$ 174,325.05   |
|  |                 |                 | \$ 15,600.00    |
|  |                 |                 | \$ 10,000.00    |
| <b>Total Deductions</b>                      | \$ 3,425,058.72 | \$ 2,593,693.13 | \$ 972,224.07   |
| <b>Ending Cash Balance</b>                   | \$ 3,166,255.97 | \$ 2,367,407.71 | \$ 3,686,867.71 |

**PAWTUCKET WATER SUPPLY BOARD**  
**Restricted Account Balances**  
**For the years ended June 30, 2015**

|   | <b>FY13</b>          | <b>FY14</b>          | <b>FY15</b>          |
|---|----------------------|----------------------|----------------------|
| <b>PUC Restricted Plant Decommissioning Reserve</b> |                      |                      |                      |
| Beginning Balance                                   | \$ 721,379.83        | \$ 727,808.73        | \$ 735,835.33        |
| Additions:  |                      |                      |                      |
| Interest income                                     |                      |                      |                      |
| <b>Acct # 307-9510-471.06-00</b>                    | \$ 6,428.90          | \$ 8,026.60          | \$ 7,392.17          |
| Total Additions                                     | \$ 6,428.90          | \$ 8,026.60          | \$ 7,392.17          |
| Withdrawals/Transfers                               |                      |                      |                      |
| NONE  | \$ -                 | \$ -                 | \$ -                 |
| Total deductions                                    | \$ -                 | \$ -                 | \$ -                 |
| <b>Ending Bank Balance</b>                          | <b>\$ 727,808.73</b> | <b>\$ 735,835.33</b> | <b>\$ 743,227.50</b> |

## STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board  
To The Rhode Island Public Utilities Commission's  
Data Requests  
Set 3

**COMM. 3-12:** For each rate case the Board has filed since 2000, please provide,  
a) the amount of the increase requested;  
b) the percentage increase requested;  
c) the amount of the increase granted;  
d) whether the case was litigated or settled; and,  
e) the total rate case costs incurred.

**Response:** For subparts a, b and c:

| Docket | Filing Date | (a)<br>Amount Requested | (b)<br>Percentage Increase requested | (c)<br>Amount Allowed/ Granted | (d)<br>Litigated/ Settled | (e)<br>Total Rate Case Costs |
|--------|-------------|-------------------------|--------------------------------------|--------------------------------|---------------------------|------------------------------|
| 3378   | 8/20/2001   | \$3,828,966             | 29.90%                               | \$2,732,584                    | Settled                   | \$ 136,401                   |
| 3497   | 2/28/2003   | \$3,157,389             | 21.13%                               | \$2,382,459                    | Litigated                 | \$ 118,503                   |
| 3593   | 2/23/2004   | \$3,414,969             | 25%                                  | \$3,414,969                    | Settled                   | \$ 40,252                    |
| 3674   | 4/11/2005   | \$3,540,101             | 7.70%                                | \$1,259,117                    | Litigated                 | \$ 78,983                    |
| 3945   | 3/28/2008   | \$3,109,387             | 11.10%                               | \$1,333,548                    | Settled                   | \$ 113,814                   |
| 4171   | 4/14/2010   | \$3,647,211             | 10.50%                               | \$1,869,918                    | Litigated                 | \$ 197,179                   |

In Docket 4171, the Commission also granted a second step increase, which the PWSB did not implement.

**Prepared by:** R. Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

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**COMM 3-13:** Please identify the amount of any proceeds received by the Board related to the sale of soil and gravel in each of the past three years.

**Response:** There has been no proceeds for the sale of soil and gravel for the past three years.

**Prepared by:** R. Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

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**COMM 3-14:** Please provide invoices for the past 3 years relating to workers' compensation premiums.

**Response:** Please see the attached invoices for FY13, FY14 and FY15 including the invoices for payments for one self-insured workers compensation claim from 2009 that is not yet settled.

**Prepared by:** R. Benson























## Policy Information Page

1

NCCI Carrier Code: 30325

|  |  |
|--|--|
| <b>Account Holder:</b> Pawtucket Water Supply Board          | <b>Agent Number:</b> 00215   |
| <b>Address:</b> 85 Branch Street<br>Pawtucket, RI 02860-1018 | <b>Agent Name:</b> Troy, Pires and Allen, LLC<br><b>Agent Address:</b> PO Box 4830<br>376 Newport Avenue<br>Rumford, RI 02916-0830 |
|  | <b>Phone:</b> (401) 431-9200   |

**Named Insured:** Pawtucket Water Supply Board    **Dec Type:** Amended    **Group Affiliation:**  
 Endorsement Reason  
 Endorsed to Audit Figures

**Transaction Date:** 11/30/2012

| Policy Number | Endorsement Effective Date | Endorsement Expiration Date | Account Number |
|---------------|----------------------------|-----------------------------|----------------|
| 0000064194    | 07/01/2012                 | 07/01/2013                  | 20493285       |

2

**Policy Period**

| From       | To         |  |
|------------|------------|--|
| 07/01/2012 | 07/01/2013 | 12:01 a.m. standard time at address of named insured |

3

- A. **Workers' Compensation Insurance:** Part one applies to the Workers' Compensation law of Rhode Island.
- B. **Employers' Liability Insurance:** Part two applies to work in Rhode Island. The limits of our liability are:

|                           |           |               |
|---------------------------|-----------|---------------|
| BODILY INJURY BY ACCIDENT | \$500,000 | EACH ACCIDENT |
| BODILY INJURY BY DISEASE  | \$500,000 | POLICY LIMIT  |
| BODILY INJURY BY DISEASE  | \$500,000 | EACH EMPLOYEE |

**C. Endorsements & Schedules:**

| Endorsement  | Endorsement  | Endorsement  |
|--|--|--|
| WC_00_04_21C - Catastrophe (Other than Certified Acts of Terrorism)<br>Premium Endorsement | WC_00_04_22A - Terrorism Risk<br>Insurance Program Reauthorization Act<br>Disclosure Endorsement | BE_00_00_01 - WC and Employers<br>Liability Policy |



*This is not an Invoice*

Insured

4

**Classifications & Rates:** The premium for this policy will be determined by our manual of rules, classifications, rates and rating plans. All information required below is subject to verification and change by audit and premium surcharge as allowed by law. There might be additional codes associated with this policy than those listed here. An Extension of Information Page (BE\_00\_00\_14B), might be included if there are additional codes.

| Premium Period       | Class | Description                    | Class Type | Estimated Payroll | Rate | Estimated Premium |
|----------------------|-------|--------------------------------|------------|-------------------|------|-------------------|
| 07/01/12<br>07/01/13 | 7520  | Waterworks operation & drivers | Standard   | \$2,121,280       | 6.12 | \$129,822         |
|                      | 8810  | Clerical office employees NOC  | Standard   | \$561,446         | .31  | \$1,740           |

**Premium Detail:**

|  |                     |
|--|---------------------|
| Manual Premium   | \$131,562.00        |
| Waiver of Subrogation Charge   | \$ .00              |
| Employers' Liability Increased Limits:<br>.017 effective 07/01/12 to 07/01/13                                | \$2,237.00          |
| EL Increased Limits Balance to Minimum Premium   | \$ .00              |
| <b>Manual Premium Sub-Total</b>  | <b>\$133,799.00</b> |
| Experience Modification:<br>.87 effective 07/01/12 to 07/01/13   | -\$17,394.00        |
| <b>Modified Premium Sub-Total</b>  | <b>\$116,405.00</b> |
| Adjustments to Manual Premium  |                     |
| - Scheduled Credit/Debit of -7.00%   | -\$8,148.00         |
| - Loss Free Credit of 0%   | \$ .00              |
| - Miscellaneous Credit of 0%   | \$ .00              |
| - Balance to Minimum Premium   | \$ .00              |
| <b>Standard Premium Sub-Total</b>  | <b>\$108,257.00</b> |
| Adjustments to Standard Premium  |                     |
| - Premium Discount   | -\$8,941.00         |
| - Expense Constant   | \$215.00            |
| - Miscellaneous Premium Adjustment   | \$ .00              |
| - TRIEA/TRIPRA:<br>1% of payroll effective 07/01/12 to 07/01/13  | \$392.00            |
| - DTEC/Catastrophe (other than certified acts of terrorism):<br>1% of payroll effective 07/01/12 to 07/01/13 | \$392.00            |
| <b>Estimated Annual Premium</b>  | <b>\$100,315.00</b> |
| <b>Return Premium</b>  | <b>-\$25.00</b>     |

\*\*\*Other locations, endorsements, insureds, and/or classifications, if any, are shown on extension pages of this Information Page.

***This is not an Invoice***

**Insured**

**Insured:** Pawtucket Water Supply Board  
**Account Number:** 20493285      **Transaction Date:** 11/30/2012  
**Policy Number:** 0000064194      **Policy Period:** 07/01/2012-07/01/2013  
**Endorsement Effective Date:** 07/01/2012      **Endorsement Expiration Date:** 07/01/2013  
**Payment Plan:** Nine-Payment Plan

**Endorsement Reason:** Endorsed to Audit Figures

## Installment Schedule

|                  |           |
|------------------|-----------|
| Previous Amount  | \$100,340 |
| Installment Fees | \$40      |
| Changed Amount   | -\$25     |
| Revised Amount   | \$100,355 |

**Installments:**

| Install. Due Date | Previous    | Installment Fee | Changed | Revised     |
|-------------------|-------------|-----------------|---------|-------------|
| 07/01/2012        | \$20,068.00 | \$0.00          | \$0.00  | \$20,068.00 |
| 08/01/2012        | \$10,034.00 | \$5.00          | \$0.00  | \$10,039.00 |
| 09/01/2012        | \$10,034.00 | \$5.00          | \$0.00  | \$10,039.00 |
| 10/01/2012        | \$10,034.00 | \$5.00          | \$0.00  | \$10,039.00 |
| 11/01/2012        | \$10,034.00 | \$5.00          | \$0.00  | \$10,039.00 |
| 12/01/2012        | \$10,034.00 | \$5.00          | \$0.00  | \$10,039.00 |
| 01/01/2013        | \$10,034.00 | \$5.00          | -\$8.33 | \$10,030.67 |
| 02/01/2013        | \$10,034.00 | \$5.00          | -\$8.33 | \$10,030.67 |
| 03/01/2013        | \$10,034.00 | \$5.00          | -\$8.34 | \$10,030.66 |



Policy Number: 0000064194  
Insured: Pawtucket Water Supply Board  
Policy Period: 07/01/2012-07/01/2013  
Account Number: 20493285

Transaction Date: 11/30/2012

## Extension of Policy Information Page

### Risk Locations

| Risk Location Name           | Risk Location Address                     |
|------------------------------|---|
| Pawtucket Water Supply Board | 85 Branch Street, Pawtucket, RI 028601018 |



Insured

BE\_00\_00\_14D\_V2





60703

CAN 1156219  
11/6/13



# TPA Claims Statement

Date: Oct. 1, 2013  
STATEMENT # 9.13

Comments **DUE: 15 days from receipt of this statement**

Bill To Ms. Joanne McIntyre  
Pawtucket Water Supply  
85 Branch Street  
Pawtucket, RI 02860

To ensure proper processing please use enclosed envelope, make check payable to Beacon Mutual Insurance Company and do not combine with any other type of payment

Please direct questions concerning the enclosed TPA report to your claims adjuster by calling 825-2667

| Date                             | Description           | Debit          | Credit         |
|----------------------------------|-----------------------|----------------|----------------|
| 9/30/2013                        | August Claims Billed  | 3,619.29       |                |
| 10/1/2013                        | September Claims Paid |                | 3,168.77       |
| 10/1/2013                        |                       | 6,788.06       |                |
| <p>OK to pay Joanne McIntyre</p> |                       |                |                |
| Current                          | 10 Day Pay Due        | 30 Day Pay Due | 60 Day Pay Due |
| 3,168.77                         | 3,619.29              |                |                |
|                                  |                       |                | Amount Due     |
|                                  |                       |                | \$6,788.06     |

Please detach bottom portion and return with payment.

3,168.77

| Statement #                 | Amount Due  |
|-----------------------------|-------------|
| Pawtucket Water Supply 9.13 |             |
| Date                        |             |
| Amount Due                  | \$ 6,788.06 |
| Amount Enclosed             |             |

Please make check payable to Beacon Mutual Insurance Company

Thank you for your business!

BMIC Service Co. One Beacon Centre, Warwick, RI 02886 401.825.2667





















R I S K M A N A G E M E N T T R U S T

501 WAMPANOAG TRAIL, SUITE 301, EAST PROVIDENCE, RI 02915  
 PHONE: (401) 438-6511 FAX: (401) 438-6990

All Inquiries: accountsreceivable@ritrust.com

**Bill To:**

Robert Benson, CFO  
 Pawtucket Water Supply Board  
 85 Branch Street  
 Pawtucket RI 02860

# INVOICE

*F 62952*  
*Ch# 1166874*  
*7/29/14*

|         |             |
|---------|-------------|
| Invoice | PANDC000555 |
| Date    | 6/17/2014   |
| Page    | 1           |

**50% due in 30 days:  
 remaining due by due date**

| Purchase Order No. | Customer ID | Payment Terms | Due Date  | Late Fees Assess As Of |
|--------------------|-------------|---------------|-----------|------------------------|
|                    | PAWWSBW     | Net 60 W15    | 8/16/2014 | 8/31/2014              |

| Quantity | Item Number | Description                                 | Unit Price  | Ext. Price  |
|----------|-------------|---|-------------|-------------|
| 1.0      | WC-2015     | Worker's Compensation Coverage PY 2014-2015 | \$83,192.00 | \$83,192.00 |

RECEIVED  
  
 JUL 1 2014  
  
 PWSB FINANCE

APPROVED  
 FOR PAYMENT  
 BY: *R. Benson*  
*JD*

WORKERS COMPENSATION PREMIUM FY 2014-2015

|              |                    |
|--------------|--------------------|
| Subtotal     | \$83,192.00        |
| Misc         | \$0.00             |
| <b>Total</b> | <b>\$83,192.00</b> |

Late payment interest accrues on outstanding balances at a rate of 12% per annum, commencing on first day late fees assess.



R I S K M A N A G E M E N T T R U S T

501 WAMPANOAG TRAIL, SUITE 301, EAST PROVIDENCE, RI 02915  
 PHONE: (401) 438-6511 FAX: (401) 438-6990

All Inquiries: [accountsreceivable@ritrust.com](mailto:accountsreceivable@ritrust.com)

**Bill To:**

Robert Benson, CFO  
 Pawtucket Water Supply Board  
 85 Branch Street  
 Pawtucket RI 02860

# INVOICE

|         |             |
|---------|-------------|
| Invoice | PANDC000296 |
| Date    | 7/8/2013    |
| Page    | 1           |

| Purchase Order No. | Customer ID | Payment Terms                               | Due Date    | Late Fees Assess As Of |
|--------------------|-------------|---|-------------|------------------------|
|                    | PAWWSBW     | Net 60 W15                                  | 9/6/2013    | 9/21/2013              |
| Quantity           | Item Number | Description                                 | Unit Price  | Ext. Price             |
| 1.0                | WC-2014     | Worker's Compensation Coverage PY 2013-2014 | \$78,651.00 | \$78,651.00            |

**50% due in 30 days,  
 Remaining due by due date**

Worker's Compensation Coverage PY 2013-2014

|                 |             |
|-----------------|-------------|
| <b>Subtotal</b> | \$78,651.00 |
| <b>Misc</b>     | \$0.00      |
| <b>Total</b>    | \$78,651.00 |

Late payment interest accrues on outstanding balances at a rate of 12% per annum, commencing on first day late fees assess







64143 Ck# 3022002  
10/21/14

# TPA Claims Statement

Date: Oct. 6, 2014  
STATEMENT # 9.14

Comments **DUE: 15 days from receipt of this statement**

Bill To Ms. Joanne McIntyre  
Pawtucket Water Supply  
85 Branch Street  
Pawtucket, RI 02860

To ensure proper processing please use enclosed envelope,  
make check payable to Beacon Mutual Insurance Company  
and do not combine with any other type of payment

Please direct questions concerning the enclosed TPA report  
to your claims adjuster by calling 825-2667

|           |  |             |
|-----------|--|-------------|
| 10/6/2014 | Monthly Claims Paid - <i>September</i> | 3,251.75    |
| 3,251.75  |  | \$ 3,251.75 |

*Joanne McIntyre*

Please detach bottom portion and return with payment.

|                 |                             |
|-----------------|-----------------------------|
| Statement #     | Pawtucket Water Supply 9.14 |
| Date            |                             |
| Amount Due      | \$ 3,251.75                 |
| Amount Enclosed |                             |

Please make check payable to Beacon Mutual Insurance Company  
And mail to BMIC Service Co., One Beacon Centre, Warwick, RI 02886

401.825.2667

Thank you for your business!





F 65102

Chk 3004801

12/12/14

# TPA Claims Statement

Date: 12/2/2014  
STATEMENT # 11.14

Comments **DUE: 15 days from receipt of this statement**

Bill To Ms. Joanne McIntyre  
Pawtucket Water Supply  
85 Branch Street  
Pawtucket, RI 02860

To ensure proper processing please use enclosed envelope, make check payable to Beacon Mutual Insurance Company and do not combine with any other type of payment

Please direct questions concerning the enclosed TPA report to your claims adjuster by calling 825-2667

|          |                                |             |
|----------|--------------------------------|-------------|
| 12/2/14  | Monthly Claims Paid - November | 2,676.42    |
| 2,676.42 |                                | \$ 2,676.42 |

*Handwritten signature: J. McIntyre*

Please detach bottom portion and return with payment.

|                 |                              |
|-----------------|------------------------------|
| Statement #     | Pawtucket Water Supply 11.14 |
| Date            |                              |
| Amount Due      | \$ 2,676.42                  |
| Amount Enclosed |                              |

*Handwritten signature and date: 12/8/14*

**Please make check payable to Beacon Mutual Insurance Company**

And remit to BMIC Service Co., One Beacon Centre, Warwick, RI 02886

401.825.2667

Thank you for your business!



F 65530

CH# 3006925  
2/6/15

# TPA Claims Statement

Date: 1/9/2015  
STATEMENT # 12.14

Comments **DUE: 15 days from receipt of this statement**

Bill To Ms. Joanne McIntyre  
Pawtucket Water Supply  
85 Branch Street  
Pawtucket, RI 02860

To ensure proper processing please use enclosed envelope,  
make check payable to Beacon Mutual Insurance Company  
and do not combine with any other type of payment

Please direct questions concerning the enclosed TPA report  
to your claims adjuster by calling 825-2667

|  |                                       |  |           |
|--|---------------------------------------|--|-----------|
| 1/9/15   | Monthly Claims Paid - <i>December</i> |  | 5146.92   |
| <b>RECEIVED</b><br>JAN 20 2015<br><b>PWSB FINANCE</b>  |                                       |  |           |
| <i>OK to pay</i><br><b>APPROVED FOR PAYMENT</b><br>BY:  |                                       |  |           |
| 5146.92  |                                       |  | \$5146.92 |

Please detach bottom portion and return with payment.

|                 |                              |
|-----------------|------------------------------|
| Statement #     | Pawtucket Water Supply 12.14 |
| Date            |                              |
| Amount Due      | \$ 5146.92                   |
| Amount Enclosed |                              |

**Please make check payable to Beacon Mutual Insurance Company**

*And remit to BMIC Service Co., One Beacon Centre, Warwick, RI 02886*

401.825.2667

*Thank you for your business!*



F66129

Ch# 3009153  
3/30/15



# TPA Claims Statement

Date: 3/11/2015  
STATEMENT # 2.15

Comments **DUE: 15 days from receipt of this statement**

Bill To Ms. Joanne McIntyre  
Pawtucket Water Supply  
85 Branch Street  
Pawtucket, RI 02860

To ensure proper processing please use enclosed envelope,  
make check payable to Beacon Mutual Insurance Company  
and do not combine with any other type of payment

Please direct questions concerning the enclosed TPA report  
to your claims adjuster by calling 825-2667

|                     |                                       |                             |
|---------------------|---------------------------------------|-----------------------------|
| 3/11/15             | Monthly Claims Paid - <i>FEBRUARY</i> | 2486.46                     |
| <b>RECEIVED</b>     |                                       |                             |
| MAR 18 2015         |                                       |                             |
| <b>PWSB FINANCE</b> |                                       |                             |
|                     |                                       | <b>APPROVED FOR PAYMENT</b> |
|                     |                                       | BY: <i>[Signature]</i>      |
| 2486.46             |                                       | 2486.46                     |

Please detach bottom portion and return with payment.

|                 |                               |
|-----------------|-------------------------------|
| Statement #     | Pawtucket Water Supply _ 2.15 |
| Date            |                               |
| Amount Due      | \$ 2486.46                    |
| Amount Enclosed |                               |

Please make check payable to Beacon Mutual Insurance Company

And remit to BMIC Service Co., One Beacon Centre, Warwick, RI 02886

401.825.2667

Thank you for your business!









STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM 3-15:**

- a) Please identify the most recent renewal premium for each of the Board's insurance policies and the policy periods associated with such renewable premiums.
- b) Excluding workers' compensation, for each policy referenced in (a), provide copies of bills received by the Board for the period January 1, 2015 to the present?

**Response:**

- a) 

|   |           |
|---|-----------|
| Term July 1, 2014 to July 1, 2015       |           |
| Property & Casualty Insurance           | \$148,864 |
| Workers Compensation Insurance          | \$83,192  |
| Self-Insured Workers Compensation claim | \$46,328  |
- b) See the attached copy of the Property & Casualty Insurance Invoices for FY15 and the renewal invoice for FY16 beginning July 1, 2015..

**Prepared by:** R. Benson



RISK MANAGEMENT TRUST

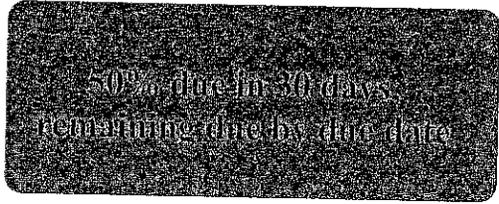
501 WAMPANOAG TRAIL, SUITE 301, EAST PROVIDENCE, RI 02915  
 PHONE: (401) 438-6511 FAX: (401) 438-6990

# INVOICE

|         |             |
|---------|-------------|
| Invoice | PANDC000952 |
| Date    | 6/19/2015   |
| Page    | 1           |

All Inquiries: [accountsreceivable@ritrust.com](mailto:accountsreceivable@ritrust.com)  
 Bill To:

Robert Benson, CFO  
 Pawtucket Water Supply Board  
 85 Branch Street  
 Pawtucket RI 02860



|                    |             |               |           |                        |
|--------------------|-------------|---------------|-----------|------------------------|
| Purchase Order No. | Customer ID | Payment Terms | Due Date  | Late Fees Assess As Of |
|                    | PAWWSBP     | Net 60 W15    | 8/18/2015 | 9/2/2015               |

| Quantity | Item Number | Description                                | Unit Price   | Ext. Price   |
|----------|-------------|--|--------------|--------------|
| 1.0      | P/L-2016    | Property & Liability Coverage PY 2015-2016 | \$147,439.00 | \$147,439.00 |
| 1.0      | EXCESS-2016 | Excess Liability Coverage PY 2015-2016     | \$13,481.00  | \$13,481.00  |

RECEIVED

JUN 30 2015

PWSB FINANCE

APPROVED FOR PAYMENT BY: R. Benson

*BALANCE OF \$80,460.00*

*DUE BY 8/18/2015*

PROPERTY & LIABILITY PREMIUM FY 2015-2016

|          |              |
|----------|--------------|
| Subtotal | \$160,920.00 |
| Misc     | \$0.00       |
| Total    | \$160,920.00 |

Late payment interest accrues on outstanding balances at a rate of 12% per annum, commencing on first day late fees assess.



R I S K M A N A G E M E N T T R U S T

501 WAMPANOAG TRAIL, SUITE 301, EAST PROVIDENCE, RI 02915  
 PHONE: (401) 438-6511 FAX: (401) 438-6990

# INVOICE

*F 62951*  
*Ch# 1166874*  
*7/29/14*

|         |             |
|---------|-------------|
| Invoice | PANDC000658 |
| Date    | 6/17/2014   |
| Page    | 1           |

All Inquiries: [accountsreceivable@ritrust.com](mailto:accountsreceivable@ritrust.com)

**Bill To:**

Robert Benson, CFO  
 Pawtucket Water Supply Board  
 85 Branch Street  
 Pawtucket RI 02860

**50% due in 30 days,  
 remaining due by due date**

| Purchase Order No. | Customer ID | Payment Terms                              | Due Date     | Late Fees Assess As Of |
|--------------------|-------------|--|--------------|------------------------|
|                    | PAWWSBP     | Net 60 W15                                 | 8/16/2014    | 8/31/2014              |
| Quantity           | Item Number | Description                                | Unit Price   | Ext. Price             |
| 1.0                | P/L-2015    | Property & Liability Coverage PY 2014-2015 | \$134,711.00 | \$134,711.00           |
| 1.0                | EXCESS-2015 | Excess Liability Coverage PY 2014-2015     | \$14,153.00  | \$14,153.00            |

**RECEIVED**

JUL 1 2014

**PWSB FINANCE**

APPROVED FOR PAYMENT BY: *R. Benson*

*RL*

PROPERTY & LIABILITY PREMIUM FY 2014-2015

|              |                     |
|--------------|---------------------|
| Subtotal     | \$148,864.00        |
| Misc         | \$0.00              |
| <b>Total</b> | <b>\$148,864.00</b> |

Late payment interest accrues on outstanding balances at a rate of 12% per annum, commencing on first day late fees assess.

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM 3-16:** Please provide the ratio representing the number of Board employees to the total number of all City of Pawtucket employees.

**Response:** There are 46 active employees and 650 City of Pawtucket employees resulting in a ratio of 7.1%.

**Prepared by:** R. Benson

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

---

**COMM 3-17:** Referring to DGB-1 (page 2 of 4), please provide a breakdown of Miscellaneous Expenses included in Account 675?

**Response:** Please see attached.

**Prepared by:** R. Benson

# PWSB

## Schedule COMM 3-17

| <u>Miscellaneous Expenses</u>                        |                          | <u>Amount</u>    |
|--|--------------------------|------------------|
| Water Research Foundation                            | Annual Dues              | 6,195.00         |
| American Water Works Association                     | Annual Dues              | 4,954.25         |
| Association of Metropolitan Water Agencies           | Annual Dues              | 3,337.08         |
| Water ISAC   | Annual Dues              | 999.00           |
| Atlantic States Rural Water & Wastewater Association | Annual Dues              | 750.00           |
| Water Environment Federation                         | Annual Dues              | 123.00           |
| American Society of Civil Engineers                  | Annual Dues              | 255.00           |
| American Institute of Certified Public Accountants   | Annual Dues              | 325.00           |
| Rhode Island Society of Certified Public Accountants | Annual Dues              | 145.00           |
| Government Finance Officers Association              | Annual Dues              | 310.00           |
| Secretary of State - Notary Public                   | Annual Fee               | 80.00            |
| Providence Journal                                   | subscription             | 338.00           |
| Providence Business News                             | subscription             | 89.00            |
| American Water Works Association                     | publications             | 283.00           |
| The Times  | subscription & legal ads | 4,512.56         |
| Rhode Island Waterworks Association                  | Annual Dues              | 630.00           |
| Providence Journal                                   | Legal Ads                | 1,433.22         |
| New England Waterworks Association                   | Help Wanted Ad           | 130.00           |
| various vendors                                      | Board Meeting Expenses   | 3,125.89         |
| various property owners                              | Damage Claim             | 101.60           |
|  |                          | <u>28,116.60</u> |

## STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board  
 To The Rhode Island Public Utilities Commission's  
 Data Requests  
 Set 3

**CERTIFICATION**

I hereby certify that on August 27, 2015, I sent a copy of the within to all parties set forth on the attached Service List by electronic mail and copies to Luly Massaro, Commission Clerk, by electronic mail and regular mail.

| <b>Parties/Address</b>  | <b>E-mail Distribution</b>   | <b>Phone</b> |
|---|--|--------------|
| Joseph A. Keough, Jr., Esq.<br>Keough & Sweeney<br>41 Mendon Ave.<br>Pawtucket, RI 02861                        | <a href="mailto:jkeoughjr@keoughsweeney.com">jkeoughjr@keoughsweeney.com</a>     | 401-724-3600 |
| James L. DeCelles, P.E. Chief Engineer<br>Pawtucket Water Supply Board<br>85 Branch St.<br>Pawtucket, RI 02860  | <a href="mailto:decelles@pwsb.org">decelles@pwsb.org</a>                         | 401-729-5001 |
|   | <a href="mailto:rbenson@pwsb.org">rbenson@pwsb.org</a>                           |              |
| Karen Lyons, Esq.<br>Dept. of Attorney General<br>150 South Main St.<br>Providence, RI 02903                    | <a href="mailto:Klyons@riag.ri.gov">Klyons@riag.ri.gov</a>                       | 401-222-2424 |
|   | <a href="mailto:steve.scialabba@dpuc.ri.gov">steve.scialabba@dpuc.ri.gov</a>     |              |
|   | <a href="mailto:john.bell@dpuc.ri.gov">john.bell@dpuc.ri.gov</a>                 |              |
|   | <a href="mailto:Al.mancini@dpuc.ri.gov">Al.mancini@dpuc.ri.gov</a>               |              |
|   | <a href="mailto:Pat.smith@dpuc.ri.gov">Pat.smith@dpuc.ri.gov</a>                 |              |
|   | <a href="mailto:Jmunoz@riag.ri.gov">Jmunoz@riag.ri.gov</a>                       |              |
| Christopher Woodcock<br>Woodcock & Associates, Inc.<br>18 Increase Ward Drive<br>Northborough, MA 01532         | <a href="mailto:Woodcock@w-a.com">Woodcock@w-a.com</a>                           | 508-393-3337 |
|   |  |              |
| David Bebyn<br>B&E Consulting<br>21 Dryden Lane<br>Providence, RI 02904   | <a href="mailto:dbebyn@beconsulting.biz">dbebyn@beconsulting.biz</a>             | 401-785-0800 |
| Thomas S. Catlin<br>Exeter Associates, Inc.<br>10480 Little Patuxent Parkway<br>Suite 300<br>Columbia, MD 21044 | <a href="mailto:tcatlin@exeterassociates.com">tcatlin@exeterassociates.com</a>   | 410-992-7500 |
|   | <a href="mailto:jmierzwa@exeterassociates.com">jmierzwa@exeterassociates.com</a> |              |
|   | <a href="mailto:lmorgan@exeterassociates.com">lmorgan@exeterassociates.com</a>   |              |

STATE OF RHODE ISLAND PUBLIC UTILITIES COMMISSION

DOCKET NO. 4550

Response Of The Pawtucket Water Supply Board

To The Rhode Island Public Utilities Commission's

Data Requests

Set 3

|   |  |              |
|---|--|--------------|
| Michael McElroy, Esquire<br>Schacht & McElroy<br>PO Box 6721<br>Providence, RI 02940-6721   | <a href="mailto:Michael@McElroyLawOffice.com">Michael@McElroyLawOffice.com</a>   | 401-351-4100 |
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