PROVIDENCE WATER

Tap Water Delivers

September 23, 2016

Mrs. Luly Massaro
Commission Clerk
RI Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Dk 4618; Commission Data Requests Set 1

Dear Mrs. Massaro:

Enclosed please find an original and nine copies of Providence Water's responses to the first set of data requests from the Commission.

If you have any questions I can be reached extension 7217.

Sincerely,

Mary L. Deignan-White
Senior Manager of Regulatory

cc: service list(via email)

(401) 521-6300

552 Academy Avenue
Providence, RI 02908

www.provwater.com

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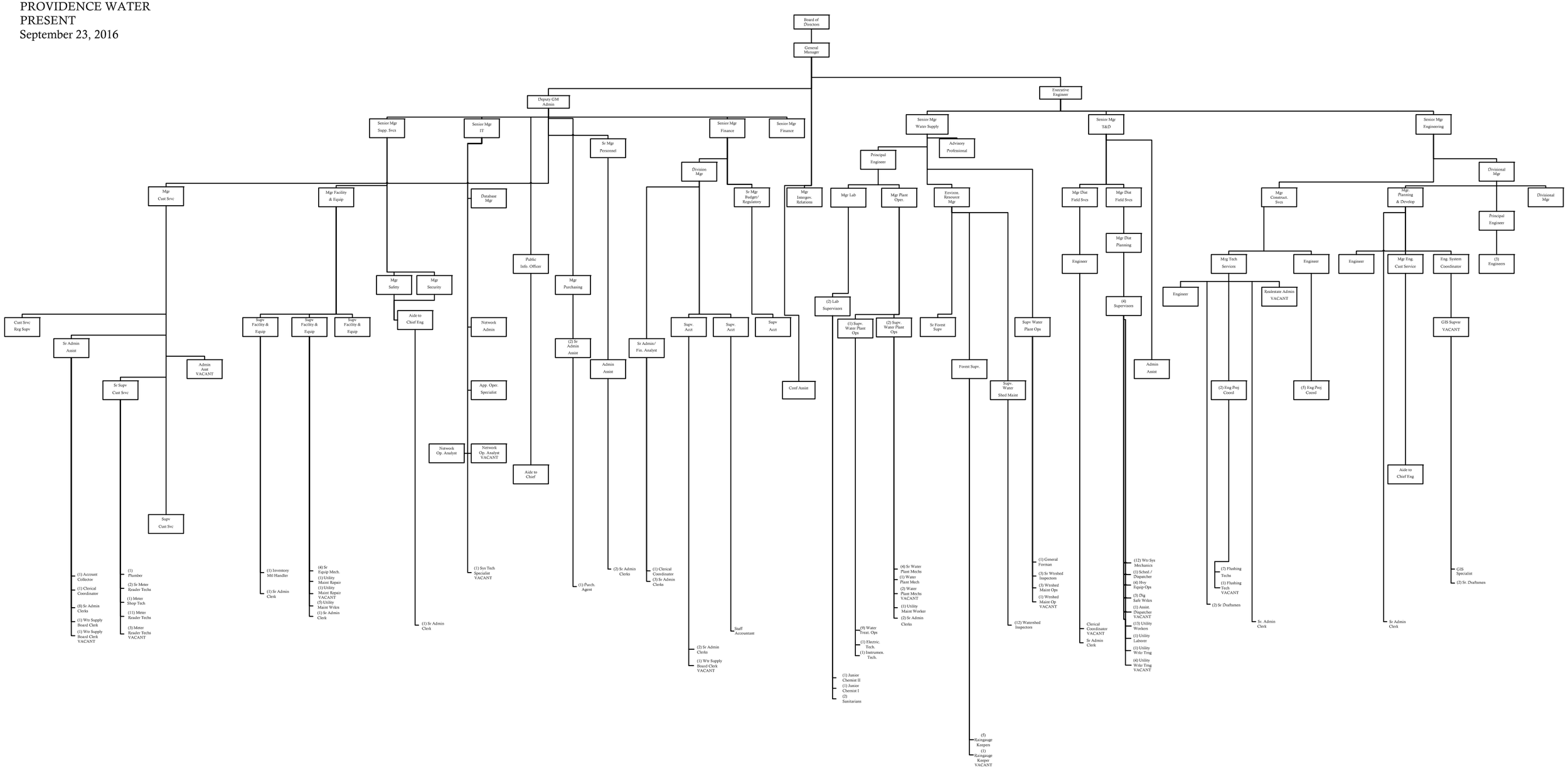
PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

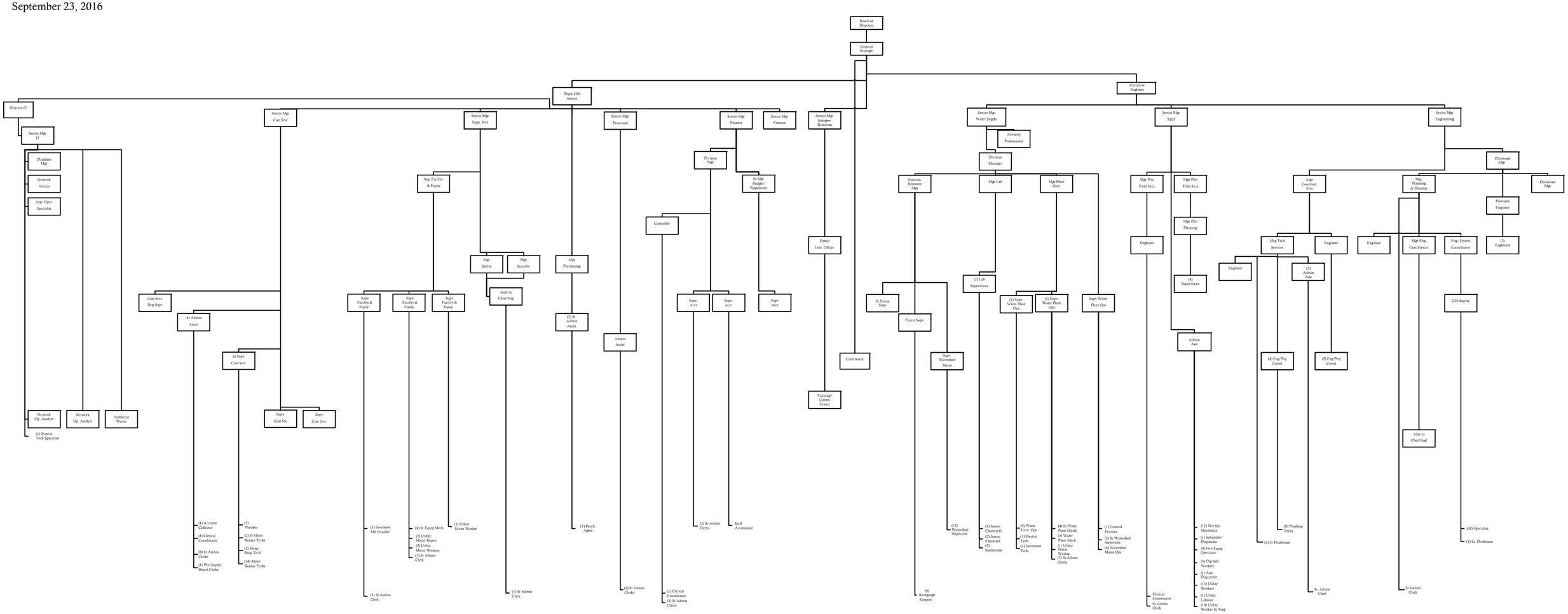
COMM 1-1 Please provide a copy of the most recent organizational chart of Providence Water. Please also include a copy of the proposed organizational chart with new positions and promotions.

Response: See the attached present and future organizational charts

PROVIDENCE WATER
PRESENT
September 23, 2016



PROVIDENCE WATER
FUTURE
September 23, 2016



PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

PUC 1-2. Please provide a list of all employees, title, union affiliation, base salary, longevity and incentives, start date and step increase dates.

Response: Please see the attached worksheet showing a list of all employees, titles, union affiliations, base salaries, longevity, start dates as permanent employees with the City of Providence, and future step increase dates.

Please note:

In the "MNGT/UNION Affiliation" column "M" = Management, "U" = Union, and "MU" = employees that were union members when initially hired, but have been promoted to management positions. These employees are still entitled to benefits received by union members through the Collective Bargaining Agreement.

Employees that are members of the union are members in Union 1033.

Prepared by: Alicia Mignanelli/ Mary Deignan-White

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION AFFILIATION	CITY OF PROV START DATE	STEP INCREASE DATE	Base Salary as of September 2016	Longevity
CATONI, R.	STAFF ACCOUNTANT	U	11/15/1993		$50,297	$3,452
CELIS, LUIS	METER READER TECHNICIAN	U	5/2/2011		$43,672	
CERULLO, FRANCISCO	FLUSHING TECHNICIAN	U	6/12/2000		$48,820	$479
CESERETTI,MARK	MANAGER-CUSTOMER SERVICE	M	5/13/1996		$82,223	$5,374
CHAFFEE, SEAN	DIG-SAFE WORKER	U	12/21/1992		$48,110	$3,302
CIARLO, ANTHONY	WATER PLANT MECH	U	8/20/2012		$47,730	
CIPOLLA, ROBERT	WATERSHED INSPECTOR CDL	U	10/3/2013		$40,909	
CLEMENTS, BOBBI	METER READER TECHNICIAN	U	9/11/1996		$43,672	$2,569
COELHO, LAUREN	SENIOR ADMINISTRATIVE CLERK,WATER	U	11/10/2003		$43,942	$1,723
COLA,R	SENIOR SUPERVISOR CUSTOMER SERVICE	MU	1/3/1994		$63,020	$4,325
COLLINS, L	SENIOR ADMINISTRATIVE CLERK,WATER	U	1/1/2002		$43,941	$1,723
COLMAN, STEPHEN	SENIOR MANAGER	M	6/30/2008	11/10/2017	$93,504	$2,619
CONCA, T	SANITARIAN	U	1/17/2000		$48,860	$1,902
COSTA, SOPHIA	SENIOR ADMINISTRATIVE CLERK,WATER	U	7/8/2013	10/1/2016	$41,470	
DEASCENTIS, HUGO JR	SUPV WTR PLANT OPS	M	8/3/2009	6/25/2015	$65,583	
DEGNAN, MICHEAL	WATERSHED INSPECTOR LTD	U	9/25/2000		$40,909	
DEGNAN, R	PLUMBER	U	6/1/2005		$89,604	$3,514
DEIGNAN-WHITE,M	SENIOR MANAGER OF BUDGET/REGULATORY	MU	4/23/1990		$82,226	$5,643
DELBONIS, GLORIA	SENIOR ADMINISTRATIVE CLERK,WATER	U	11/10/1997		$43,941	$2,585
DELGIZZO, ROBERT	UTILITY WORKER	U	5/2/2011		$44,319	
DERUISSEAU,LAUREN	PUBLIC INFORMATION OFFICER	M	4/30/2010	7/1/2017	$71,664	
DESROSIERS, JOSEPH	METER READER TECHNICIAN	U	6/5/2000		$43,674	$1,713
DICARLO, R	WATERSHED INSPECTOR - CDL	U	12/30/2002		$40,909	$1,604
DICLO ,F	METER READER TECHNICIAN	U	7/21/2003		$43,674	$1,713
DILORENZO, PETER	ENGINEER	M	11/30/2015	11/30/2016	$71,664	
DINOBILE,KEVIN	MANAGER-DISTRIBUTION/PLANNING	MU	10/14/1996		$77,507	$4,559
DINOBLE, AMY	SENIOR ADMINISTRATIVE CLERK,WATER	U	5/4/2009	10/1/2016	$43,068	$1,267
DINOBLE, MICHEAL	MANAGER-TECHNICAL SVCS	M	4/23/2012	3/4/2017	$61,908	
DION, CHARLES	SENIOR EQUIP MECHANIC	U	07/13/09		$50,180	
D'IORIO, GINA	SENIOR ADMINISTRATIVE ASSISTANT, WSB	MU	7/22/1991		$66,856	$4,588
D'IORIO, W	WATER SYSTEM MECHANIC	U	4/17/1989		$51,517	$3,535
DOWDELL, KAITLYN	LAB SUPERVISOR/BACTERIOLOGY - WATER	M	1/25/2016	1/25/2017	$58,352	
DUARTE, J	UTILITY LABORER	U	6/25/2001		$37,975	$1,489
DUFFY, SHANNON	SENIOR ADMINISTRATIVE CLERK,WATER	U	1/17/2000		$43,941	$1,723
DURAND, DAVE	ENGINEER	M	11/29/2004		$75,247	$2,213
DYER, KALEEN	WATER SUPPLY BOARD CLERK	u	3/24/2014	4/1/2017	$36,547	
FAIOLI, JOSEPH	HEAVY EQUIP OPER	U	12/13/2010		$49,772	
FAMIANO, ANTHONY	WATERSHED INSPECTOR	U	2/2/2016		$34,771	

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION AFFILIATION	CITY OF PROV START DATE	STEP INCREASE DATE	Base Salary as of September 2016	Longevity
FERNANDES, A	MANAGER- FACILITIES AND EQUIPMENT	U	6/28/1999	2/1/2017	$71,028	$4,178
FERNANDEZ, I.	SUPERVISOR ACCOUNTING	M	1/15/1996		$68,862	$4,726
FERRI, STEVEN	ENGINEER PROJ COORD	M	5/2/2011	7/2/2016	$57,158	
FONTAINE, LEO	ENGINEER	M	9/21/2009		$75,247	
FOURNIER, ERIC	JUNIOR CHEMIST I	U	12/3/2012	10/1/2016	$43,941	
FRATUS, PATRICK	SENIOR WATERSHED MAINT OPERATOR	U	1/4/2013		$47,027	
GAISSON, GREG	EXECUTIVE ENGINEER	M	10/29/2012	9/14/2016	$129,617	
GANNON, M	SUPV WTR PLANT OPS	MU	12/28/1990		$68,862	$4,726
GARCIA, P	WATERSHED MAINT OPERATOR	U	6/2/2008		$39,547	$1,163
GIANFROCCO, STEVE	ELECTRICAL TECHNICIAN	U	8/5/1996		$71,294	$4,194
GILMORE, JAMES	SUPV FACILITIES & EQUIPMENT	M	1/19/2016		$68,862	
GIROUX,R,	SENIOR WATER PLANT MECH	U	1/9/1996		$53,156	$3,648
GOINS, RAY	DATABASE ADMINISTRATOR	MU	2/17/1997	10/1/2016	$78,308	$4,606
GOLOTTO, SARAH	SENIOR ADMINISTRATIVE CLERK,WATER	U	6/4/2012		$43,068	
GOMES, TI-ONDRA	AIDE TO CHIEF ENGINEER	M	5/15/2006		$49,729	$1,463
GOODWIN, JOHN	WATER SYSTEM MECHANIC	U	5/7/2002		$51,515	$2,020
GREENE, ROBERT	ENGINEER PROJ COORD	M	7/30/2012	7/2/2016	$57,158	
GUGLIEMETTI, MINDY	SENIOR ADMINISTRATIVE CLERK,WATER	U	12/26/1994		$43,941	$3,016
HAROIAN, M.	SENIOR MANAGER	MU	6/26/1979		$98,180	$6,738
HAWKINS, BERNARD	SUPV WATERSHED MAINTENANCE	M	6/23/2014	6/23/2016	$54,437	
HEALY, FRANK	MANAGER-DISTRIBUTION/FIELD	M	9/29/1997		$82,225	$4,837
HERNANDEZ, ELVIS	WATERSHED INSPECTOR	U	1/9/2006		$40,909	$1,203
HERNANDEZ, JONATHAN	SENIOR DRAFTSPERSON - WSB	U	3/11/2013	10/1/2016	$52,259	
HINDLEY, JASON	ENGINEER PROJ COORD	M	6/27/2011		$60,017	
HOPKINS, D -	UTILITY WORKER	U	7/14/2003		$44,319	$1,738
JAQUEZ, YVETTE	AIDE TO CHIEF ENGINEER	M	11/23/2015	11/23/2016	$40,927	
JOHNSON, ANTHONY	UTILITY WORKER	U	5/8/2011		$44,319	
JONES, COREY	WATER SYSTEM MECHANIC	U	6/18/2007		$51,515	$1,515
JORDAN,KAREN	GIS SYSTEM SPECIALIST/ WSB	U	12/19/2005		$63,330	$1,866
JULIO, ROBERTO	UTILITY WORKER IN TRAINING - CDL	U	11/2/2015		$37,975	
KAISER, KATHIE	MANAGER-SAFETY & RISK	M	1/3/2000		$73,055	$2,865
KASHMANIAN, G	UTILITY WORKER	U	3/6/1989		$44,319	$3,042
KELLY, T	METER READER TECHNICIAN	U	7/9/1990		$43,672	$2,997
KHAMSYVORAVONG, XAYKHAM	CHAIRPERSON - WSB	N/A	9/11/2013		$4,000	
KREBBS, PENNY	WATERSHED INSPECTOR LTD	U	10/25/1999		$40,907	$1,604
KUTI, ID	DIVISION MANAGER	M	1/12/1998	8/1/2017	$83,079	$4,887
LABOSSIERE, C	MANAGER-PLANNING & DEVELOPMENT	M	12/6/1999		$82,223	$3,224
LANGELLA, A	UTILITY WORKER	U	6/12/2000		$44,319	$1,738

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION AFFILIATION	CITY OF PROV START DATE	STEP INCREASE DATE	Base Salary as of September 2016	Longevity
LANOIE, LENNY	ENGINEER PROJ COORD	M	10/3/2005		$63,019	$1,854
LEPAGE, P	SENIOR MANAGER	M	3/2/1992		$98,180	$6,738
LIMA, J	UTILITY MAINT WORKER	U	6/25/2001		$37,975	$1,489
LIMA, WILLIAM	UTILITY WORKER - CDL	U	10/21/2014		$44,319	
LINDSTROM, D	WATER TREATMENT OPERATOR CLASS 3	U	10/31/2011		$51,994	
LOMBARDO, F	SUPV FACILITIES & EQUIPMENT	M	2/12/1990		$68,862	$4,726
LOURENCO, REBECCA	SENIOR ADMINISTRATIVE ASSISTANT, WSB	MU	6/15/1998		$66,857	$3,933
LUGO, FRANCISCO	APPLICATIONS OPERATIONS SPECIALIST	M	9/19/2011	6/30/2016	$57,158	
LUNDBLAD, ERIK	WATERSHED INSPECTOR	U	3/18/2016		$40,907	$2,807
MACHADO, JOSE	WATER TREATMENT OPERATOR CLASS 3	U	4/8/2012		$50,933	
MACMILLIAN, R	SENIOR FOREST SUPERVISOR	M	5/21/1990		$68,861	$4,726
MAINTANIS, JOHN	UTILITY WORKER	U	5/2/2011		$44,319	
MANFREDI, JOSEPH	WATER SYSTEM MECHANIC	U	10/6/2005		$51,517	$1,515
MANTEIGA, O	METER READER TECHNICIAN	U	8/28/2001		$43,672	$1,713
MARANDOLA, DEBORAH	METER READER TECHNICIAN	U	8/27/1993		$43,672	$2,997
MARCIARO, MARTIN	SENIOR EQUIP MECHANIC	U	9/29/2006		$50,180	$1,476
MARFEO, CHRISTINE	SENIOR ADMINISTRATIVE CLERK,WATER	U	7/29/2002		$43,942	$1,723
MARFEO, E	SUPV WTR MAINT CREW	MU	6/25/2001	12/17/2016	$58,352	$2,288
MARINO,G	DIVISION MANAGER	MU	9/4/1995		$87,232	$5,987
MARTE, R	UTILITY MAINT WORKER	U	6/14/2004		$37,975	$1,489
MARTIN, ROBERT	SENIOR DRAFTSPERSON - WSB	U	2/3/2014	4/1/2017	$52,259	
MARTINO,J	SENIOR WATER PLANT MECH	U	6/1/1993		$53,156	$3,648
MARZULLO, JOHN	WATER TREATMENT OPERATOR CLASS 3 IN TRAINING	U	7/2/2012		$50,914	
MASSARO, THOMAS	SENIOR MANAGER - FINANCE	M	3/9/2015		$98,179	
MATHESON, PHIL	SENIOR ADMINISTRATIVE ASSISTANT, WSB	M	10/26/1992		$66,858	$4,588
MCDOUGALL, PETER	ENGINEER	M	8/3/2009	9/30/2016	$65,002	
MCLAUGHLIN, J	SUPV WTR MAINT CREW	MU	12/28/1990		$70,927	$4,868
MCLAUGHLIN, PETER	MANAGER-ENGINEERING CUST SERVCS	M	11/11/1996		$75,247	$4,426
MEDEIROS,D	WATER SYSTEM MECHANIC	U	6/25/2001		$51,515	$2,020
MELONE, MICHEAL	SENIOR DRAFTSPERSON - WSB	U	6/30/2011	1/1/2017	$53,509	
MEONI, PETER	UTILITY MAINT WORKER	U	11/3/2011		$37,975	
METGZER, JAY	SENIOR DRAFTSPERSON - WSB	U	2/3/2014	4/1/2017	$52,259	
MICOLLI, A	METER READER TECHNICIAN	U	12/22/1997		$43,672	$2,569
MIGNANELLI, ALICIA	SUPERVISOR ACCOUNTING	MU	6/21/1999		$68,862	$4,051
MORENO, LOUIS	METER READER TECHNICIAN	U	8/6/2007		$43,672	$1,284
MOURA, JOHN	WATER SYSTEM MECHANIC	U	1/7/2013		$51,517	
MOURACHIAN, EDWARD	FLUSHING TECHNICIAN	U	07/13/09		$48,820	
MURPHY, JOE	CUSTOMER SERVICE REGULATORY SUPERVISOR	M	5/17/1999		$68,862	$4,051

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION AFFILIATION	CITY OF PROV START DATE	STEP INCREASE DATE	Base Salary as of September 2016	Longevity
NARDUCCI, VALERIE	SENIOR ADMINISTRATIVE CLERK,WATER	U	3/6/2007		$43,941	$1,292
NEWTON, PAUL	DIG-SAFE WORKER	U	7/9/1990		$48,110	$3,302
NIHILL, DENNIS	FLUSHING TECHNICIAN	U	6/23/2014		$48,820	
O'BRIEN, D	SUPV FACILITIES & EQUIPMENT	M	3/5/2007		$68,862	$1,929
O'BRIEN, MICHAEL	UTILITY WORKER	U	06/23/14		$44,319	
O'CONNOR, SETH	ENGINEER	M	8/17/2009	12/16/2017	$68,251	
O'GARA, WILLIAM	BOARD COUNSEL	N/A	2/17/2012		$35,000	
OLIVER, C	PURCHASING AGENT II, WATER	U	1/1/2002		$50,296	$1,972
OTTAVIANO, LORI	SENIOR ADMINISTRATIVE CLERK,WATER	U	5/17/2010	4/1/2017	$43,068	
PAFUME, DEB	CLERICAL COORDINATOR	U	8/11/1998	1/1/2017	$47,862	$2,815
PAGE, DAVID	MANAGER-PLANT OPS	MU	12/19/1988		$82,224	$5,643
PAGNOZZI, MATHEW	UTILITY WORKER	U	1/24/2011		$44,319	
PALASAIEWICZ, RICHARD	WATERSHED INSPECTOR LTD	U	2/27/2002		$40,907	$1,551
PALLOZZI, PETER	DEPUTY GEN MGR (Admin)	M	8/14/1989	6/2/2017	$112,810	$6,320
PANDOZZI, A.	SUPV WTR PLANT OPS	MU	11/1/1976		$68,861	$4,726
PANDOZZI, ALICIA	SENIOR ADMINISTRATIVE CLERK,WATER	U	8/7/12	10/1/2016	$42,339	
PANDOZZI, D.	WATERSHED GROUNDS GENERAL FOREPERSON	U	3/21/1977		$54,569	$3,745
PAOLINO, E	WATER TREATMENT OPERATOR CLASS 3	U	2/11/2002		$50,935	$1,997
PAQUIN, B	MANAGER - PURCHASING	M	1/13/1997		$73,055	$4,297
PARRILLO, NANCY	SENIOR MANAGER - FINANCE	M	4/6/2015		$98,181	
PATTERSON, SHAWN	WATERSHED INSPECTOR	U	03/18/96		$40,907	$2,807
PELLEGRINO, F	SENIOR EQUIP MECHANIC	U	6/16/2003		$50,182	$1,968
PENNINE, JOHN	HEAVY EQUIP OPER	U	2/5/1996		$49,772	$3,416
PEREZ, J	SANITARIAN	U	11/10/2003		$48,860	$1,902
PETERS, YSATIS	JUNIOR CHEMIST I	U	6/26/2012		$48,860	
PIMENTAL, JOSEPH	HEAVY EQUIP OPER	U	8/7/1990		$49,774	$3,416
PIMENTAL, RICHARD	NETWORK ADMINISTRATOR	M	8/22/2011	6/23/2016	$59,485	
PION, ANDY	MANAGER-CONSTR SERVICES	M	7/28/2003		$82,223	$3,224
PONTBRIANT, ROGER	SENIOR WATERSHED MAINT OPERATOR	U	07/13/09		$47,027	
PRISTAWA, PETER	SENIOR ADMINISTRATIVE CLERK,WATER	U	2/28/1994		$43,941	$2,956
RAZZA, R	PRINCIPAL ENGINEER	M	12/6/1999		$79,830	$3,131
REILLY, BERNARD	SCHEDULE/DISPATCHER	U	03/26/12		$51,047	
RICCI, NORMAN	UTILITY WORKER	U	6/8/2015		$44,319	
RICHARD, CARISSA	MANAGER-INTERGOVERNMENTAL RELATIONS	M	8/26/1996		$82,224	$4,837
RICHARD, W	METER SHOP TECHNICIAN	U	12/9/2002		$45,910	$1,800
RIELY, CHRISTOPHER	FOREST SUPERVISOR	M	4/28/2008		$64,909	$1,909
RIPSTEIN, NORM	PRINCIPAL ENGINEER	M	7/28/2003		$79,830	$3,131
ROBERTS, L	SENIOR MANAGER OF PERSONNEL	M	11/15/1993		$92,544	$6,351

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION AFFILIATION	CITY OF PROV START DATE	STEP INCREASE DATE	Base Salary as of September 2016	Longevity
ROBERTS, ROB	MANAGER-SECURITY	M	6/19/2006		$73,055	
ROCCHIO, ANTHONY	SENIOR EQUIP MECHANIC	U	5/2/2011		$50,180	
RODRIGUEZ, GABRIELLA	CONFIDENTIAL ASST	M	7/7/1997		$61,183	$3,599
RODRIGUEZ, JESUS	UTILITY MAINT WORKER	U	5/9/2012		$37,975	
RODRIQUEZ, JOSE	UTILITY MAINT WORKER	U	6/15/2009		$37,975	$1,117
ROMANO, DAVE	AIDE TO CHIEF ENGINEER	MU	2/1/1994		$49,748	$3,414
SALISBURY, L.	RAINGAGE KEEPERS	N/A	12/3/1990		$1,092	
SALISBURY, L.	RAINGAGE KEEPERS	N/A	12/3/1990		$1,092	
SANTAGATA, PAUL	DIG-SAFE WORKER	U	9/16/2001		$48,110	$3,302
SANTANIELLO, STEVE	DIVISION MANAGER	MU	11/12/1979		$87,232	$5,987
SANZI, W	INSTRUMENTATION TECHNICIAN	U	10/30/1989		$52,114	$3,648
SBACCHIS, J	HEAVY EQUIP OPER	U	7/7/1997		$49,772	$2,928
SCARCELLA, GIULIANO	FLUSHING TECHNICIAN	U	9/10/2012		$48,820	
SHAW, STEVE	ENGINEER PROJ COORD	M	10/10/2005		$63,019	$1,854
SHERRY, P	SUPV WTR MAINT CREW	MU	12/14/1998	12/7/2016	$58,352	$3,433
SILVESTRI, N.	SENIOR METER READER TECHNICIAN	U	9/4/1988		$46,195	$3,170
SIMEONE, M	SUPV WTR PLANT OPS	M	6/2/2010		$68,862	
SIMEONE, NICHOLAS	WATERSHED MAINT OPERATOR	U	5/16/2000		$39,549	$1,551
SMITH, THEODORE	WATER SYSTEM MECHANIC	U	12/20/2010		$51,517	
SMYTH, S	WATER SYSTEM MECHANIC	U	10/30/1989		$51,517	$3,535
SOITO, S.	SENIOR MANGER	M	6/15/1992		$98,179	$6,738
STAFFORD,CHRIS	WATERSHED INSPECTOR - CDL	U	11/15/2010		$40,909	
STEPHENSON, SHERRY	CLERICAL COORDINATOR	U	1/17/2000		$49,408	$1,938
STETSON, B.	WATER SYSTEM MECHANIC	U	12/23/1996		$51,517	$3,030
STOMBERG, J	UTILITY MAINT REPAIRPERSON	U	6/15/2009		$45,893	$1,350
STRAVATO, TOM	JUNIOR CHEMIST II	U	8/3/1992		$52,433	$3,598
SYLVIA, MICHELLE	SENIOR ADMINISTRATIVE CLERK,WATER	U	9/13/2005	4/1/2017	$43,068	$1,267
TAVERA, JENNIFER	SENIOR ADMINISTRATIVE CLERK - BILINGUAL, WATER	U	8/8/2012	10/1/2016	$43,506	
TAYLOR, DAVID	FLUSHING TECHNICIAN	U	8/30/2012		$48,820	
TESSAGLIA, JANICE	SENIOR ADMINISTRATIVE CLERK,WATER	U	6/28/2004		$43,942	$1,723
TESSAGLIA, ROBERT	INVENTORY/MATERIAL HANDLER	U	6/18/2001		$41,635	$1,633
TESSAGLIA, SUZANNE	SENIOR ADMINISTRATIVE CLERK,WATER	U	3/18/2002		$43,942	$1,724
TETREAULT, J.	SENIOR WATER PLANT MECH	U	2/2/2007		$53,154	$1,563
THRASHER, JAMES	UTILITY WORKER	U	12/13/2010		$44,319	
THURBER, KERRI LYNN	MEMBER - WSB	N/A	10/7/2013		$3,500	
TIKOIAN, DAVID	MANAGER-DISTRIBUTION/FIELD	M	5/11/2015	5/11/2017	$74,579	
TOBAK, JAKE	NETWORK OPERATIONS ANALYST	M	6/5/2013	9/9/2016	$50,785	
TUOMISTO, KATHERINE	ADVISORY PROFESSIONAL ENGINEER	M	9/2/2014		$46,273	

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION AFFILIATION	CITY OF PROV START DATE	STEP INCREASE DATE	Base Salary as of September 2016	Longevity
VITALE, D	SENIOR WATER PLANT MECH	U	11/30/1998		$53,154	$2,606
VITALE, JOHN	FLUSHING TECHNICIAN	U	9/10/2012		$48,820	
VOLLUCCI, KAREN	LAB SUPERVISOR/CHEMISTRY - WATER	M	6/13/1989		$70,926	$4,868
WAKEFORD, SANDRA	RAINGAGE KEEPERS	N/A	1/22/2016		$1,092	
WALSH, J	RAINGAGE KEEPERS	N/A	7/1/2007		$1,092	
WALSH, T	WATER TREATMENT OPERATOR CLASS 3	U	9/8/1987		$50,935	$3,496
WARE, ANGEL	ENGINEER PROJ COORD	M	12/23/1996	10/11/2016	$51,846	$3,050
WASHINGTON, COURTNEY	WATER TREATMENT OPERATOR CLASS 3	U	12/13/2010		$50,933	$1,683
WASHINGTON, JERELLE	WATER TREATMENT OPERATOR CLASS 1	U	10/1/2015		$38,588	
WATTS, CHRISTOPHER	FLUSHING TECHNICIAN	U	12/20/2010		$48,820	
WERMUTH, ALYSSA	SENIOR ADMINISTRATIVE CLERK,WATER	U	1/28/2013	7/1/2017	$42,339	

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

COMM 1 -3: Please identify any positions included in the salary expense of this filing that are currently vacant, the amount of the salary request for each and why the position is needed

Response:

Vacant Position - Title	Salary	Reason Vacant	Justification for Need	Recruitment Status
Rain Gauge Keeper	$91.00 Monthly	Individual @ designated watershed location retired August 2016	Collects daily precipitation data used to determine safe yield	Polling residents in selected watershed areas for interest in assuming duties and responsibilities
Board Member	$3,500 Annually	Resignation	Required per City Charter	Awaiting new appointment from the Mayor
Water Supply Board Clerk (2)	$35,530 - $37,819	Transfers to other City departments	Funds to be transferred to hire additional Watershed Maintenance Operators. Grounds maintenance has been understaffed for many years.	Currently in Recruitment
Utility Worker in Training (4)	$37,975	Promotions to Management positions and transfers to other City departments	Entry level position essential in maintaining adequate staff in distribution & construction crew compositions	Currently in Recruitment
System Technical Specialist	$43,941 - $48,860	Resignation	Provides IT Desk Top Support	Recruitment on hold until needs of new facility are determined

Assistant Dispatcher	$44,319	Transfer to Flushing Technician	Fields customer calls and dispatches work crews on off shift hours and Saturdays	Currently backfilling with overtime; evaluating cost effectiveness of position
Clerical Coordinator	$44,820 - $49,409	Retirement	Oversees and trains other clerical staff	Recruitment presently on hold until division clerical needs are assessed
Utility Maintenance Repairman	$45,906	Transfer to other City department	Handled skilled building maintenance and repairs at all facilities	Recruitment on hold. Non critical repairs and maintenance delayed at current facilities. Position will be needed @ relocation time
Flushing Technician	$48,818	Resignation	Conducts hydrant flushing of distribution system	Active recruitment
Administrative Assistant	$53,400 - $64,909	Retirement	Administrative support in Customer Service billing, staff and training responsibilities	Active recruitment for an Administrative Assistant in Water Quality to oversee and manage water quality issues
Administrative Assistant	$53,400 - $64,909	Retirement	Administrative Support for transmission & distribution	Active recruitment for an entry level and off shift Watershed

				Inspector Supervisor to oversee increased security staffing levels
Real Estate Administrator	$56,653 - $68,862	Retirement	Managed easements, abandonments and property encroachments	Current duties reassigned to existing staff. Active recruitment for an additional management employee to oversee lead testing and lead service line replacements

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

COMM 1-4 : With regard to promotions, please provide current title and salary information and proposed title and salary for each. Are any of the promotions listed for FY 16, included again in FY 17. Please explain reason for promotion and how increase was calculated for each promotion and the date requested for proposed salary increase.

Response:

Current Title	Current Salary	Proposed Title	Proposed Salary	FY 16	FY 17	Justification
Manager of Facilities & Equipment	$71,028			Completed Feb. 1, 2016		Assumed duties, responsibilities and general oversight for all automotive, inventory, and building maintenance operations
Manager of Technical Services	$61,908			Completed March 4, 2016		Assumed duties, responsibilities and general oversight for Unidirectional Flushing Operations, to include staff and outside contractors
Manager of Planning & Development	$82,225			Completed July 1, 2015		Assumed duties, responsibilities and general oversight on Cross Connection, GIS and Records Operations
Senior Manager	$89,052			Completed Feb. 1, 2016		Assumed duties, responsibilities and general

						oversight on Security, Building Maintenance, Automotive, Safety, Inventory operations with direct responsibility for insurance awards and compliance
Division Manager	$87,232			Completed Feb. 1, 2016		Assumed all duties, responsibilities, and general oversight including increased staffing in IFR/CIP programs
Senior Administrative Assistant/Financial Advisor	$63,672	Controller	$63,763	No	Yes – upon FY 17 budget passage	Will assume other agency financial duties and responsibilities in addition to payroll oversight
Network Administrator	$62,460	Network Administrator	$67,648	No	Yes- upon FY 17 budget passage	Incumbent's reclassification will be reflective of requirements, duties and responsibilities currently performing and commensurate with industry standard. Will

						also assume direct supervision of current and future subordinate staff
Aide to Chief Engineer	$40,927	Training Communications Coordinator	$48,869	No	Yes- upon FY 17 budget passage	Incumbent was hired in a temporary title and has assumed additional duties and responsibilities consistent with actual title and corresponding paygrade
Principal Engineer	$79,830	Division Manager	$83,078	No	Yes – upon FY 17 budget passage	Incumbent is currently responsible for general oversight of all personnel and operations in Watershed Grounds maintenance, watershed safety and security, land acquisitions & preservations, Department of Health Laboratory requirements, and general water and control plant operations

Manager Intergovernmental Relations	$82,225	Senior Manager	$84,812	No	Yes – upon FY 17 budget passage	In addition to Board of Director responsibilities, Insurance claims, and Legislative oversight, incumbent will oversee communications and training functions
Senior Manager – Personnel	$92,545	Senior Manager	$93,505	No	Yes – upon FY 17 budget passage	In addition to overall PWSB personnel responsibilities, incumbent is now responsible for planning, organizing and leading all activities between City departments and Local Union 1033
Manager – Customer Service	$82,224	Senior Manager	$84,812	No	Yes – upon FY 17 budget passage	Incumbent assumed overall responsibility for all Customer Service activities which includes, Meter installations, repair and replacement, billing and collections, and regulatory requirements

Data Requests of the
Commission
Set 1

Comm 1-5. Provide a list of all benefits in addition to salary plus the cost of each given to union and non-union employees, including but not limited to vacation time, personal time, sick time, insurance coverage(s), professional dues, certifications, etc.

Response: See below all benefits for Providence Water non-union, non-bargaining and union employees. Professional dues and certifications for employees are paid according to the union contract and or at managements discretion.

Non-Union(Management):

1. Vacation is as follows for all non-union employees
   - After 6 months of employment – employee receives 1 paid vacation week
   - After 1 year of employment - employee receives 2 paid vacation weeks
   - After 5 years of employment – employee receives 3 paid vacation weeks
   - After 10 years of employment – employee receives 4 paid vacation weeks
   - After 15 years of employment – employee receives 5 paid vacation weeks
   -
2. All employees receive 12 paid holidays, except in an even year employees receive 13 paid holidays to include Election Day. Employees also have 3 Floating Holiday days of paid time off which can be discharged by hour.
3. Sick time is accrued at 1 day per month for a total of 12 days per year, of which 2 days can be used for personal time off.
4. Non-union employees receive a company $15,000 life insurance death benefit..
5. All Providence Water employees are part of a defined benefit pension plan. The cost to Providence Water is 27% of a non-overtime weekly salary per employee. The employee also makes a weekly contribution of 8% of his or her salary.
6. Blue Cross and Delta Dental health insurance are provided to all full-time employees at annual cost as of September 2016.

Non-Union	Providence Water	Employee	Total
Family Blue Cross	12,779.78	3,194.88	15,974.66
Individual Blue Cross	5,101.20	1,275.30	6,376.50
Family Delta Dental	1,004.90	-	1,004.90
Individual Delta Dental	1,004.90	-	1,004.90

Data Requests of the Commission Set 1

Non-Bargaining*/Union:

7. Vacation is as follows for all non-bargaining and Union employees
   - After 6 months of employment – employee receives 1 paid vacation week
   - After 1 year of employment - employee receives 2 paid vacation weeks
   - After 5 years of employment – employee receives 3 paid vacation weeks
   - After 10 years of employment – employee receives 4 paid vacation weeks
   - After 15 years of employment – employee receives 5 paid vacation weeks

8. All employees receive 12 paid holidays, except in an even year employees receive 13 paid holidays to include Election Day. Only employees scheduled to work on Easter Sunday receive 1 extra holiday with holiday pay. Employees also have 3 Floating Holiday days of paid time off which can be discharged by hour.

9. For non-bargaining employees sick time is accrued at 1 day per month for a total of 12 days per year, of which 2 days can be used for personal time off.

10. For Union employees sick time is accrued at 1.08 days per month for a total of 13 days per year, of which 2 days can be used for personal time off.

11. Non-bargaining employees receive a company $15,000 life insurance death benefit

12. All Providence Water employees are part of a defined benefit pension plan. The cost to Providence Water is 27% of a non-overtime weekly salary per employee. The employee also makes a weekly contribution of 8% of his or her salary.

13. Blue Cross and Delta Dental Insurance are provided to all full-time employees at annual cost as of September 2016.

Non-Bargaining	**Providence Water**	**Employee**	**Total**
Family Blue Cross	12,779.78	3,194.88	15,974.66
Individual Blue Cross	5,101.50	1,275.30	6,376.50
Union			
Family Blue Cross	12,547.08	3,136.64	15,683.72
Individual Blue Cross	5,010.98	1,252.68	6,263.66
Non-Bargaining/Union			
Family Delta Dental	1,004.90	-	1,004.90
Individual Delta Dental	1,004.90	-	1,004.90

14. Union Benefit Trust Fund-is a benefit provided to Non-Bargaining/Union employees. This fund provides prescription drug benefits, vision care, life insurance and a wellness benefit. Providence Water contributes $3.64 per hour of straight time, of which $1.87 is paid to LUINA National Pension Fund, and $1.77 is paid to the RI Public Employees' Benefits Fund.

*Non-Bargaining employee is a management employee who once was a union member and continues to pay dues for the union benefits.

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

PUC 1-6: Provide the current balances in each restricted account. Please also include annual amounts required, monthly deposits made, any withdrawals (dollar amounts, to whom paid and why necessary), and monthly balances for the past 3 years for each account

RESPONSE:
Please see attached schedules PUC 1-6A and PUC 1-6B.

Please note: due to the volume of transactions processed through the Infrastructure Replacement Fund (Fund 848), the details of withdrawals from this account are not included here. During the period of FY2014 through FY2016, more than 1,000 disbursements were processed in an amount of almost $50 million. These records are available for review in Providence Water's Cranston Facility.

Fund 878 - Chemical

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	366,999.75	501,237.67	1,559,280.91	
August	(167,464.55)	(903,437.69)	103,438.05	842,556.00
September	(1,695,832.36)	(724,596.82)	324,604.78	
October	(1,590,049.35)	(473,286.29)	526,815.30	
November	(1,089,409.78)	(231,340.41)	793,088.34	
December	(1,229,376.41)	130.00	1,066,140.88	
January	(1,001,522.07)	268,989.81	1,342,516.49	
February	(731,035.95)	480,074.76	1,670,910.41	
March	(457,705.14)	755,446.17	1,919,279.96	
April	(131,420.77)	956,779.64	2,187,616.69	
May	66,938.09	1,214,899.05	2,478,447.72	
June	307,696.10	1,429,677.07	2,706,578.59	

Annual amount required as of September 1,2015 (Docket 4571): $ 4,500,000.00

Deposits by Month

	2014	2015	2016
July	-	-	-
August	-	1,125,000.00	-
September	1,488,664.15	385,745.83	375,000.00
October	297,732.83	-	750,000.00
November	310,015.96	375,000.00	-
December	-	-	375,000.00
January	452,267.17	750,000.00	375,000.00
February	-	375,000.00	750,000.00
March	-	-	-
April	-	750,000.00	-
May	375,000.00	-	1,125,000.00
June	750,000.00	1,125,000.00	750,000.00

Fund 877 - Western Cranston

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	1,547,807.89	1,457,004.86	875,902.46	
August	1,552,980.31	1,290,673.76	898,032.88	561,435.00
September	1,425,988.64	1,295,846.18	748,250.81	
October	1,431,161.06	1,313,231.60	753,423.23	
November	1,436,333.48	1,318,404.02	758,595.65	
December	1,441,505.90	1,323,576.44	763,768.07	
January	1,446,678.32	1,328,748.86	537,397.34	
February	1,431,142.86	1,315,503.44	526,521.56	
March	1,436,315.28	1,320,675.86	531,693.98	
April	1,441,487.70	1,325,848.28	513,105.77	
May	1,446,660.02	1,330,520.70	518,278.19	
June	1,451,832.44	1,033,513.18	523,450.61	

Annual amount required as of September 1,2015 (Docket 4571): $ 62,069.00

Deposits by Month

	2014	2015	2016
July	-	-	-
August	-	-	-
September	18,287.00	-	-
October	-	12,213.00	-
November	41,379.34	15,517.26	-
December	-	-	20,689.68
January	-	15,517.26	10,344.84
February	10,344.84	5,172.42	10,344.84
March	-	-	-
April	-	-	-
May	-	-	10,344.84
June	-	15,517.22	10,344.80

Fund 876 - Property Tax Reund

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	420,614.71	397,819.01	384,942.11	
August	420,614.71	397,819.01	384,942.11	724,175.00
September	420,614.71	397,819.01	384,942.11	
October	420,614.71	397,819.01	384,942.11	
November	420,614.71	397,819.01	559,942.11	
December	420,614.71	397,819.01	559,942.11	
January	420,614.71	397,819.01	559,942.11	
February	420,614.71	397,819.01	559,942.11	
March	420,614.71	397,819.01	559,942.11	
April	420,614.71	397,819.01	559,942.11	
May	420,614.71	397,819.01	559,942.11	
June	401,879.01	384,942.11	549,175.20	

Annual amount required as of September 1,2015 (Docket 4571): $ -

Deposits by Month

	2014	2015	2016
July	-	-	-
August	-	-	-
September	-	-	-
October	-	-	-
November	-	-	175,000.00
December	-	-	-
January	-	-	-
February	-	-	-
March	-	-	-
April	-	-	-
May	-	-	-
June	-	-	-

Fund 875 - Vehicles & Equipment

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	1,364,809.23	1,553,050.65	1,430,630.82	
August	1,414,309.23	1,592,605.35	1,453,990.96	1,591,192.00
September	1,459,369.23	1,512,765.05	1,503,990.96	
October	1,492,570.48	1,556,600.94	1,368,524.26	
November	1,528,109.85	1,590,879.84	1,414,629.47	
December	1,578,109.85	1,585,207.26	1,393,441.93	
January	1,615,042.90	1,627,495.96	1,368,121.24	
February	1,584,269.74	1,664,063.94	1,416,746.39	
March	1,544,664.74	1,697,417.41	1,458,126.42	
April	1,585,970.45	1,719,972.55	1,493,385.13	
May	1,578,335.69	1,718,796.13	1,538,705.50	
June	1,628,519.32	1,753,575.95	1,600,115.15	

Annual amount required as of September 1,2015 (Docket 4571): $ 600,000.00

Deposits by Month

	2014	2015	2016
July	-	-	-
August	-	150,000.00	-
September	-	-	-
October	-	2,000.00	150,000.00
November	100,000.00	150,000.00	-
December	-	-	200,000.00
January	-	151,500.00	100,000.00
February	100,000.00	-	102,100.00
March	-	-	-
April	-	100,000.00	-
May	-	-	100,000.00
June	250,000.00	151,221.13	120,416.50

Fund 874 - Revenue Reserve

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	4,267,227.00	4,921,047.19	5,246,273.19	
August	4,360,048.00	4,948,149.36	5,273,375.36	5,553,051.00
September	4,452,869.00	4,975,251.53	5,301,342.94	
October	4,545,690.00	5,002,353.70	5,329,310.52	
November	4,638,511.00	5,029,455.87	5,357,278.10	
December	4,731,332.00	5,056,558.04	5,385,245.68	
January	4,758,434.17	5,083,660.21	5,413,213.26	
February	4,785,536.34	5,110,762.38	5,441,180.84	
March	4,812,638.51	5,137,864.55	5,469,148.42	
April	4,866,842.85	5,164,966.72	5,497,116.00	
May	4,866,842.85	5,192,068.89	5,525,083.58	
June	4,893,945.02	5,219,171.02	5,553,051.16	

Annual amount required as of September 1,2015 (Docket 4571): $ 375,621.00

Deposits by Month

	2014	2015	2016
July	-	-	-
August	-	-	-
September	-	54,204.34	-
October	-	-	82,171.92
November	185,642.00	54,204.34	-
December	-	27,102.17	27,967.58
January	-	54,204.34	55,935.16
February	185,642.00	27,102.17	55,935.16
March	-	-	-
April	-	54,204.34	-
May	239,846.33	-	55,935.16
June	108,408.68	81,306.47	55,935.16

Fund 857 - Insurance

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	1,918,482.77	2,305,408.72	2,376,898.68	
August	2,046,761.94	2,309,227.69	1,438,221.52	2,200,066.00
September	2,014,382.85	1,062,165.57	1,586,829.40	
October	2,019,441.22	2,350,079.78	1,636,288.09	
November	2,086,091.06	2,489,766.28	1,777,117.08	
December	2,121,492.52	2,476,069.19	1,894,027.37	
January	2,145,885.93	2,261,030.55	1,822,282.76	
February	2,131,988.90	2,399,371.60	1,927,267.86	
March	2,236,698.68	2,346,124.53	2,070,277.75	
April	2,356,727.81	2,464,932.96	2,210,891.95	
May	2,494,443.77	2,589,348.17	2,203,723.36	
June	2,670,532.84	2,655,287.58	2,376,637.51	

Annual amount required as of September 1,2015 (Docket 4571): $ 1,802,547.00

Deposits by Month

	2014	2015	2016
July	98.00	2,380.68	-
August	-	300,424.50	-
September	2,343.00	-	261.17
October	-	-	450,636.75
November	296,177.00	450,636.75	40,929.18
December	-	-	150,212.25
January	133,568.27	450,636.75	150,218.18
February	296,177.00	150,212.25	300,430.05
March	-	615.00	5.93
April	766.93	300,650.46	5.74
May	-	1.25	450,642.68
June	927,077.88	450,636.75	400,430.24

Fund 849 - Meters

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	2,757,780.03	3,164,621.60	3,340,538.95	
August	2,416,627.86	2,837,684.89	3,350,015.25	3,201,535.00
September	2,478,017.13	2,836,650.84	3,021,087.12	
October	2,539,994.85	2,910,976.47	3,094,819.29	
November	2,578,457.63	2,960,881.85	3,171,587.38	
December	2,639,520.96	3,019,847.66	3,231,588.17	
January	2,708,032.11	3,100,384.31	3,245,154.50	
February	2,755,613.97	3,161,776.26	3,095,068.35	
March	2,865,399.03	3,201,498.52	3,160,342.16	
April	2,945,355.48	3,284,505.56	3,241,368.49	
May	3,074,535.87	3,299,672.34	3,249,311.21	
June	3,121,544.58	3,355,364.52	3,300,178.98	

Annual amount required as of September 1,2015 (Docket 4571): $ 1,000,000.00

Deposits by Month

	2014	2015	2016
July	-	-	-
August	-	166,667.67	-
September	-	166,666.67	-
October	-	-	250,000.03
November	916,666.67	250,000.00	-
December	-	-	333,333.32
January	-	249,999.99	-
February	166,666.66	83,333.33	166,666.66
March	-	27,626.73	-
April	-	166,666.66	-
May	54,517.56	9,125.82	333,333.32
June	333,333.33	-	166,666.70

Fund 848 - Infrastructure (IFR)

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	8,791,917.60	9,635,244.88	13,900,650.41	
August	3,399,852.33	7,449,085.22	14,898,444.57	2,444,232.00
September	4,282,347.27	9,090,400.63	10,772,778.99	
October	4,563,874.64	10,097,175.71	7,199,086.49	
November	5,279,105.84	11,633,293.70	6,959,693.26	
December	3,960,407.37	8,764,175.06	7,226,325.01	
January	5,346,678.32	10,152,864.21	7,746,243.06	
February	5,701,441.68	11,238,261.56	7,926,284.02	
March	6,791,486.69	12,719,252.43	9,297,835.96	
April	8,747,136.18	13,961,603.98	10,664,663.83	
May	9,076,034.14	14,519,063.73	10,321,030.74	
June	9,070,323.95	13,497,274.40	7,963,360.27	

Annual amount required as of September 1,2015 (Docket 4571): $ 24,000,000.00

Deposits by Month

	2014	2015	2016
July	19,050.79	-	-
August	2,666,666.66	2,000,000.00	-
September	-	2,000,000.00	-
October	1,333,643.79	2,826,177.38	7,000,000.00
November	2,666,666.66	2,000,000.00	-
December	-	4.30	4,000,000.00
January	1,334,333.33	2,000,000.00	2,000,000.00
February	2,666,666.66	5,813,024.78	2,000,000.00
March	1,333,520.54	-	-
April	-	2,000,000.00	-
May	2,000,000.00	-	4,000,000.00
June	4,005,451.96	9,000,000.00	6,004,767.26

Fund 845 - Capital

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	10,068,438.79	10,539,588.58	9,410,612.75	
August	10,034,898.70	10,286,142.15	9,366,220.28	10,295,359.00
September	10,205,255.37	10,278,766.32	9,238,042.92	
October	10,341,141.22	10,215,166.18	9,321,920.77	
November	10,532,540.31	10,187,139.69	9,480,642.61	
December	10,731,093.98	10,163,101.74	9,613,120.14	
January	10,655,582.50	10,133,322.16	9,493,008.08	
February	10,613,690.25	9,818,868.04	9,530,067.79	
March	10,571,998.42	9,770,992.21	9,738,216.61	
April	10,574,024.09	9,736,327.08	9,838,263.63	
May	10,559,228.74	9,490,493.75	9,949,488.12	
June	10,542,417.23	9,445,349.41	9,933,874.31	

Annual amount required as of September 1,2015 (Docket 4571): $ 2,127,000.00

Deposits by Month

	2014	2015	2016
July	925.00	-	200,000.00
August	-	-	-
September	-	-	-
October	-	-	381,416.67
November	1,633,333.34	12,500.00	-
December	-	-	377,250.00
January	-	12,500.00	-
February	408,333.34	12,500.01	354,500.00
March	-	-	250,000.00
April	-	-	-
May	-	200,000.00	711,500.00
June	433,333.35	212,500.00	362,833.00

Fund 843 - Water Quality Protection

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	1,824,818.57	1,954,633.68	1,299,837.08	
August	1,773,457.91	1,515,979.07	1,379,692.06	4,971,502.00
September	1,777,648.97	1,994,130.56	1,104,209.85	
October	1,901,561.26	1,992,440.75	1,210,628.04	
November	1,991,957.18	1,760,123.86	1,251,307.39	
December	1,850,613.36	1,866,935.52	1,596,360.43	
January	2,199,602.49	1,834,694.94	784,222.40	
February	2,313,872.32	1,711,890.53	4,265,014.63	
March	2,320,748.50	1,800,593.41	5,120,361.67	
April	2,258,714.29	1,788,457.43	5,158,584.15	
May	2,209,100.17	1,913,489.32	5,263,878.11	
June	2,022,129.41	1,348,172.32	5,094,960.39	

Annual amount required as of September 1,2015 (Docket 4571): $ -

Deposits by Month

	2014	2015	2016
July	-	14,981.52	-
August	-	141,438.20	-
September	-	115,787.91	-
October	-	77,495.54	398,179.23
November	569,424.13	274,145.94	-
December	-	-	307,784.55
January	1,000.00	6,418.27	867,574.06
February	357,082.63	372,832.77	3,513,157.25
March	15,337.61	-	912,233.00
April	-	362,479.02	-
May	-	-	-
June	808,194.21	326,777.63	-

PUC 1-6B

Fund 843-Water Quality Protection Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
NORTHERN RI CONSERVATION	Conservation Education & Outreach	7/9/2013	7,936.14	
Premier Laboratory,LLC	Water Sample Testing	7/9/2013	2,020.00	
TOWN OF SCITUATE	Property Taxes PPBA	7/9/2013	63,079.45	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	7/17/2013	3,845.30	
TOWN OF FOSTER	Property Taxes PPBA	7/17/2013	34,363.29	
ESS GROUP INC	H2o quality assessment/testing	7/25/2013	1,070.00	
Premier Laboratory,LLC	Water Sample Testing	7/25/2013	6,745.00	
U.S Geological Survey	Water Quality Monitoring	7/25/2013	26,273.50	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	7/30/2013	20,000.00	
	Sub-Total July 2013			$ 165,332.68
ESS GROUP INC	H2o quality assessment/testing	8/1/2013	825.00	
Premier Laboratory,LLC	Water Sample Testing	8/1/2013	510.00	
TOWN OF JOHNSTON	Property Taxes PPBA	8/7/2013	18,420.26	
US Bank	Bond Payments	8/31/2013	142,867.30	
	Sub-Total August2013			$ 162,622.56
ANALYTICAL SERVICES	Water Sample Testing	9/19/2013	3,161.90	
Fuss & O'Neil Inc	Technical support for WS protection	9/19/2013	17,180.56	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	9/19/2013	12,137.49	
TOWN OF FOSTER	Property Taxes PPBA	9/27/2013	34,363.29	
TOWN OF JOHNSTON	Property Taxes PPBA	9/27/2013	18,333.61	
TOWN OF SCITUATE	Property Taxes PPBA	9/27/2013	63,079.43	
	Sub-Total September 2013			$ 148,256.28
FUSS & O'NEILL	Technical support for WS protection	10/3/2013	23,668.37	
TOWN OF JOHNSTON	Property Taxes PPBA	10/23/2013	22.02	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	10/30/2013	2,850.00	
ESS GROUP INC	H2o quality assessment/testing	10/30/2013	3,018.00	
INTEGRA REALTY RESOURCES	Appraisals	10/30/2013	850.00	
OUT IN FRONT HORTICULTURE,	Various plants & trees	10/30/2013	3,000.00	
STANLEY TREE SERVICE INC	Tree Work	10/30/2013	6,500.00	
	Sub-Total October 2013			$ 39,908.39
PETER M SCOTTI & ASSOCIATE	Appraisals	11/7/2013	13,000.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	11/14/2013	3,130.78	
PETER M SCOTTI & ASSOCIATE	Appraisals	11/14/2013	4,700.00	
US GEOLOGICAL SURVEY	Water Quality Monitoring	11/14/2013	26,273.50	
TOWN OF JOHNSTON	Property Taxes PPBA	11/20/2013	19,832.20	
	Sub-Total November 2013			$ 66,936.48
NORTHERN RI CONSERVATION	Conservation Education & Outreach	12/2/2013	8,783.27	
SUM CO ECO CONTRACTING ING	Sub-contractor for Fuss & Oneil	12/2/2013	65,996.50	
ANALYTICAL SERVICES	Water Sample Testing	12/10/2013	3,161.90	
ESS GROUP INC	H2o quality assessment/testing	12/10/2013	4,207.50	
MAINE TECHNICAL SOURCE		12/10/2013	530.00	
TOWN OF FOSTER	Property Taxes PPBA	12/10/2013	34,363.29	
TOWN OF JOHNSTON	Property Taxes PPBA	12/10/2013	18,333.61	
TOWN OF SCITUATE	Property Taxes PPBA	12/10/2013	63,079.43	
Fuss & O'Neil Inc	Technical support for WS protection	12/18/2013	16,220.27	
	Sub-Total December 2013			$ 214,675.77
ANDOLFO APPRAISAL ASSOC IN	Appraisals	1/10/2014	4,450.00	
ESS GROUP INC	H2o quality assessment/testing	1/10/2014	493.50	
INTEGRA REALTY RESOURCES	Appraisals	1/21/2014	2,400.00	
Us Bank	Trustee Fees	1/31/2014	1,750.00	
	Sub-Total January 2014			$ 9,093.50
NORTHERN RI CONSERVATION	Conservation Education & Outreach	2/25/2014	4,334.58	
Us Bank	Bond Payments	2/28/2014	43,704.48	
	Sub-Total February 2014			$ 48,039.06
ANDOLFO APPRAISAL ASSOC IN	Appraisals	3/4/2014	2,250.00	
FUSS & O'NEILL	Technical support for WS protection	3/4/2014	15,412.88	
INTEGRA REALTY RESOURCES	Appraisals	3/4/2014	13,960.00	

Fund 843-Water Quality Protection Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
ESS GROUP INC	H2o quality assessment/testing	3/11/2014	213.03	
ANALYTICAL SERVICES	Water Sample Testing	3/26/2014	928.86	
PROVIDENCE WATER	Reimbursement	3/26/2014	337.61	
US GEOLOGICAL SURVEY	Water Quality Monitoring	3/26/2014	74,312.00	
	Sub-Total March 2014			$ 107,414.38
ANALYTICAL SERVICES	Water Sample Testing	4/9/2014	3,161.90	
TOWN OF FOSTER	Property Taxes PPBA	4/9/2014	34,363.29	
TOWN OF JOHNSTON	Property Taxes PPBA	4/9/2014	18,333.61	
TOWN OF SCITUATE	Property Taxes PPBA	4/9/2014	63,079.43	
COYLE APPRAISAL	Property Appraisal	4/21/2014	3,000.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	4/21/2014	21,951.77	
OUT IN FRONT HORTICULTURE,	Various plants & trees	4/21/2014	990.00	
	Sub-Total April 2014			$ 144,880.00
Fuss & O'Neil Inc	Technical support for WS protection	5/1/2014	13,845.35	
SPECIALTY AGRICULTRURAL PR	Install Fence	5/1/2014	17,800.00	
U.S Geological Survey	Water Quality Monitoring	5/1/2014	74,310.00	
NORTHEAST FOREST & FIRE MG	Burn Services	5/8/2014	6,519.00	
FUSS & O'NEILL	Technical support for WS protection	5/22/2014	33,933.59	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	5/28/2014	18,994.09	
	Sub-Total May 2014			$ 165,402.03
Fuss & O'Neil Inc	Technical support for WS protection	6/12/2014	32,798.00	
TOWN OF JOHNSTON	Property Taxes PPBA	6/16/2014	10,721.26	
TOWN OF JOHNSTON	Property Taxes PPBA	6/16/2014	3,383.91	
TOWN OF JOHNSTON	Property Taxes PPBA	6/20/2014	16,056.61	
Bock and Clark Environment	Environmental Site Assessement	6/26/2014	1,250.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/26/2014	5,017.11	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/26/2014	17,285.21	
PETER M SCOTTI & ASSOCIATE	Appraisals	6/26/2014	2,350.00	
STANLEY TREE SERVICE INC	Tree Work	6/26/2014	4,800.00	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	6/30/2014	15,176.19	
Operations	For PPBA payment made through City	6/30/2014	396,040.64	
	Sub-Total June 2014			$ 504,878.93
	Total Fiscal Year Ending June 30, 2014			###########
PETER M SCOTTI & ASSOCIATE	Appraisals	7/10/2014	4,100.00	
PETER M SCOTTI & ASSOCIATE	Appraisals	7/17/2014	2,350.00	
TOWN OF JOHNSTON	Property Taxes PPBA	7/17/2014	18,423.26	
TOWN OF SCITUATE	Property Taxes PPBA	7/17/2014	64,083.68	
U.S Geological Survey	Water Quality Monitoring	7/17/2014	74,310.00	
WQPF	Reclass error	7/31/2014	29,921.04	
	Sub-Total July 2014			$ 193,187.98
TOWN OF JOHNSTON	Property Taxes PPBA	8/14/2014	2,574.58	.
Us Bank	Bond Payments	8/31/2014	335,270.32	
	Sub-Total Ausust 2014			$ 337,844.90
PETER M SCOTTI & ASSOCIATE	Appraisals	9/18/2014	500.00	
FUSS & O'NEILL	Technical support for WS protection	9/25/2014	16,882.34	
	Sub-Total September 2014			$ 17,382.34
TOWN OF FOSTER	Property Taxes PPBA	10/14/2014	35,475.04	
TOWN OF NORTH PROVIDENCE	Property Taxes PPBA	10/14/2014	19,281.84	
TOWN OF SCITUATE	Property Taxes PPBA	10/14/2014	64,083.65	
TOWN OF JOHNSTON	Property Taxes PPBA	10/15/2014	19,281.84	
NARRAGANSETT IMPROVEMENT C	Hydrant meter	10/27/2014	55,100.00	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	10/30/2014	2,950.00	
INTEGRA REALTY RESOURCES	Appraisals	10/30/2014	2,400.00	
US Bank	Bond Fees	10/30/2014	2,000.00	
	Sub-Total October 2014			$ 200,572.37
John T. Walsh Jr. Esq.	Deposit Development Rights	11/6/2014	10,887.50	
Town of Scituate	Property Taxes PPBA	11/6/2014	100.00	

Fund 843-Water Quality Protection Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
U.S Geological Survey	Water Quality Monitoring	11/6/2014	74,310.00	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	11/19/2014	5,450.00	
Analytical Services	Water Sample Testing	11/25/2014	3,169.90	
Fuss & O'Neil Inc	Technical support for WS protection	11/25/2014	10,868.96	
FUSS & O'NEILL	Technical support for WS protection	11/25/2014	24,272.50	
NARRAGANSETT IMPROVEMENT C	Hydrant meter	11/25/2014	201,970.00	
RI AUDUBON	Breeding Bird Surrey	11/25/2014	600.00	
	Sub-Total November 2014			$ 331,628.86
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	12/1/2014	2,790.00	
Fuss & O'Neil Inc	Technical support for WS protection	12/15/2014	13,052.52	
ESS GROUP INC	H2o quality assessment/testing	12/18/2014	1,500.00	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	12/19/2014	1,710.00	
TOWN OF JOHNSTON	Property Taxes PPBA	12/22/2014	1,721.11	
INTEGRA REALTY RESOURCES	Appraisals	12/31/2014	1,500.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	12/31/2014	35,809.77	
RICHARD BLODGETT	expense reimbursement	12/31/2014	495.00	
	Sub-Total December 2014			$ 58,578.40
MAINE TECHNICAL SOURCE		1/6/2015	530.00	
TOWN OF FOSTER	Property Taxes PPBA	1/8/2015	35,475.04	
TOWN OF JOHNSTON	Property Taxes PPBA	1/8/2015	20,908.37	
TOWN OF SCITUATE	Property Taxes PPBA	1/8/2015	64,083.65	
ANALYTICAL SERVICES	Water Sample Testing	1/13/2015	6,323.80	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	1/13/2015	3,000.00	
Town of Scituate	Property Taxes PPBA	1/13/2015	49.00	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	1/30/2015	2,914.30	
	Sub-Total January 2015			$ 133,284.16
Fuss & O'Neil Inc	Technical support for WS protection	2/5/2015	24,488.96	
U.S Geological Survey	Water Quality Monitoring	2/5/2015	74,450.00	
PETER M. SCOTTI & ASSOCIAT	Appraisals	2/11/2015	2,250.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	2/26/2015	21,744.82	
US BANK CORP TRUST SERVICE	Bond Payments	2/26/2015	42,031.11	
US BANK CORP TRUST SERVICE	Bond Payments	2/26/2015	30,177.01	
	Sub-Total February 2015			$ 195,141.90
ROBERT M SILVA ESQ	Purchase land	3/12/2015	27,000.00	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	3/26/2015	6,500.00	
FUSS & O'NEILL	Technical support for WS protection	3/26/2015	11,470.20	
PETER M SCOTTI & ASSOCIATE	Appraisals	3/26/2015	300.00	
Town of Foster	PPBA Bond Payment	3/26/2015	35,475.04	
TOWN OF JOHNSTON	Property Taxes PPBA	3/26/2015	20,908.37	
TOWN OF SCITUATE	Property Taxes PPBA	3/26/2015	64,083.65	
	Sub-Total March 2015			$ 165,737.26
INTEGRA REALTY RESOURCES	Appraisals	4/2/2015	2,400.00	
ESS GROUP INC	H2o quality assessment/testing	4/10/2015	1,488.92	
INTEGRA REALTY RESOURCES	Appraisals	4/10/2015	1,200.00	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	4/10/2015	1,725.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	4/10/2015	7,207.39	
U.S Geological Survey	Water Quality Monitoring	4/17/2015	74,450.00	
FUSS & O'NEILL	Technical support for WS protection	4/23/2015	23,782.62	
SUM CO ECO CONTRACTING ING	Technical support for WS protection	4/23/2015	5,703.50	
INTERNATIONAL PAVING	Paving	4/30/2015	12,131.14	
City of Providence	PPBA Bond Payment	4/30/2015	155,649.01	
	Sub-Total April 2015			$ 285,737.58
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	5/8/2015	2,020.70	
FUSS & O'NEILL	Technical support for WS protection	5/14/2015	20,803.46	
ESS GROUP INC	H2o quality assessment/testing	5/21/2015	4,890.26	
FUSS & O'NEILL	Technical support for WS protection	5/21/2015	9,925.90	
	Sub-Total May 2015			$ 37,640.32

Fund 843-Water Quality Protection Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/4/2015	14,194.37	
ESS GROUP INC	H2o quality assessment/testing	6/18/2015	577.40	
Fuss & O'Neil Inc	Technical support for WS protection	6/18/2015	7,826.83	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	6/23/2015	518,663.00	
Operations	Reimb for taxes paid incorrectly	6/30/2015	20,514.55	
	Sub-Total June 2015			$ 561,776.15
	Total Fiscal Year Ending June 30, 2015			###########
NARRAGANSETT IMPROVEMENT C	Hydrant meter	7/9/2015	3,800.00	
Analytical Services	Water Sample Testing	7/16/2015	2,258.50	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	7/16/2015	1,498.50	
TOWN OF FOSTER	Property Taxes PPBA	7/16/2015	30,309.32	
TOWN OF SCITUATE	Property Taxes PPBA	7/16/2015	64,670.71	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	7/17/2015	11,437.25	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	7/22/2015	14,788.99	
U.S Geological Survey	Water Quality Monitoring	7/22/2015	74,450.00	
	Sub-Total July 2015			$ 203,213.27
TOWN OF JOHNSTON	Property Taxes PPBA	8/4/2015	21,173.16	
Analytical Services	Water Sample Testing	8/6/2015	3,161.90	
John T. Walsh Jr. Esq.	Deposit Development Rights	8/6/2015	10,887.50	
ESS GROUP INC	H2o quality assessment/testing	8/13/2015	2,165.25	
COYLE APPRAISAL	Property Appraisal	8/27/2015	2,500.00	
Fuss & O'Neil Inc	Technical support for WS protection	8/27/2015	12,255.84	
INTEGRA REALTY RESOURCES	Appraisals	8/27/2015	1,200.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	8/27/2015	14,653.44	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	8/27/2015	3,054.45	
	Sub-Total August 2015			$ 71,051.54
ESS GROUP INC	H2o quality assessment/testing	9/17/2015	577.40	
Fuss & O'Neil Inc	Technical support for WS protection	9/17/2015	11,220.18	
TOWN OF FOSTER	Property Taxes PPBA	9/24/2015	30,309.29	
TOWN OF JOHNSTON	Property Taxes PPBA	9/24/2015	21,082.92	
TOWN OF SCITUATE	Property Taxes PPBA	9/24/2015	64,670.65	
US Bank	Bond Payments	9/1/2015	343,998.95	
	Sub-Total September 2015			$ 471,859.39
Bock and Clark Environment	Environmental Site Assessement	10/15/2015	1,495.00	
ESS GROUP INC	H2o quality assessment/testing	10/15/2015	4,125.65	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	10/15/2015	630.00	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	10/22/2015	2,348.34	
	Sub-Total October 2015			$ 8,598.99
NARRAGANSETT IMPROVEMENT C	Hydrant meter	11/5/2015	8,238.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	11/5/2015	5,777.99	
ESS GROUP INC	H2o quality assessment/testing	11/12/2015	6,129.20	
Fuss & O'Neil Inc	Technical support for WS protection	11/12/2015	9,858.06	
U.S Geological Survey	Water Quality Monitoring	11/12/2015	74,450.00	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	11/18/2015	9,455.23	
ERNST CONSERVATION SEEDS	Grass seed	11/24/2015	2,092.25	
NARRAGANSETT IMPROVEMENT C	Hydrant meter	11/24/2015	5,492.00	
	Sub-Total November 2015			$ 121,492.73
ESS GROUP INC	H2o quality assessment/testing	12/3/2015	3,020.00	
JOSEPH T NOTTIE III ESQ	Purchase land	12/3/2015	12,125.00	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	12/3/2015	1,260.00	
STEVEN J FERDINANDI ESQ	Purchase land	12/3/2015	45,375.00	
Fuss & O'Neil Inc	Technical support for WS protection	12/17/2015	16,540.00	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	12/17/2015	24,122.89	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	12/17/2015	4,094.83	
	Sub-Total December 2015			$ 106,537.72
JOSEPH T NOTTIE III ESQ	Purchase land	1/6/2016	209,651.50	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	1/7/2016	630.00	

Fund 843-Water Quality Protection Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
TOWN OF FOSTER	Property Taxes PPBA	1/7/2016	30,309.29	
TOWN OF JOHNSTON	Property Taxes PPBA	1/7/2016	21,082.92	
TOWN OF SCITUATE	Property Taxes PPBA	1/7/2016	64,670.65	
NATIONAL LAND SURVEYING	Surveying	1/14/2016	6,420.00	
ESS GROUP INC	H2o quality assessment/testing	1/21/2016	4,001.68	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	1/21/2016	5,706.51	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	1/28/2016	2,830.00	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	1/28/2016	630.00	
JOSEPH T NOTTIE III ESQ	Purchase land	1/29/2016	866,274.56	
	Sub-Total January 2016			###########
Fuss & O'Neil Inc	Technical support for WS protection	2/4/2016	29,924.56	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	2/11/2016	13,810.92	
AA ASBESTOS ABATEMENT CO	Asbestos Removal	2/18/2016	19,294.00	
ESS GROUP INC	H2o quality assessment/testing	2/18/2016	805.02	
Fuss & O'Neil Inc	Technical support for WS protection	2/18/2016	24,863.10	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	2/18/2016	291.25	
U.S Geological Survey	Water Quality Monitoring	2/18/2016	74,450.00	
Us Bank	Bond Payments	2/28/2016	70,750.33	
	Sub-Total February 2016			$ 234,189.18
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	3/18/2016	11,017.50	
AA ASBESTOS ABATEMENT CO	Asbestos Removal	3/24/2016	10,046.00	
ESS GROUP INC	H2o quality assessment/testing	3/24/2016	3,783.20	
TOWN OF FOSTER	Property Taxes PPBA	3/24/2016	30,309.29	
TOWN OF JOHNSTON	Property Taxes PPBA	3/24/2016	21,082.92	
TOWN OF SCITUATE	Property Taxes PPBA	3/24/2016	64,670.65	
	Sub-Total May 2016			$ 140,909.56
FUSS & O'NEILL	Technical support for WS protection	4/7/2016	-	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	4/7/2016	21,400.98	
RICHARD BLODGETT	expense reimbursement	4/7/2016	134.07	
PETTY CASH	expense reimbursement	4/14/2016	99.75	
U.S Geological Survey	Water Quality Monitoring	4/14/2016	74,450.00	
Kern and Company	Appraisals	4/21/2016	750.00	
	Sub-Total April 2016			$ 96,834.80
ANDOLFO APPRAISAL ASSOC IN	Appraisals	5/5/2016	575.00	
INTEGRA REALTY RESOURCES	Appraisals	5/5/2016	900.00	
Kern and Company	Appraisals	5/5/2016	2,550.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	5/12/2016	7,165.92	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	5/13/2016	5,288.75	
AA ASBESTOS ABATEMENT CO	Asbestos Removal	5/25/2016	3,260.00	
	Sub-Total May 2016			$ 19,739.67
ANDOLFO APPRAISAL ASSOC IN	Appraisals	6/9/2016	550.00	
ESS GROUP INC	H2o quality assessment/testing	6/9/2016	61,595.71	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/9/2016	12,623.57	
ESS GROUP INC	H2o quality assessment/testing	6/30/2016	13,399.41	
NATIONAL LAND SURVEYING	Surveying	6/30/2016	14,260.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/30/2016	11,692.80	
Operations	Reimb for Epayables	6/30/2016	37,066.33	
City of Providence	Reimb for PPBA	6/30/2016	155,649.01	
	Sub-Total June 2016			$ 306,836.83
	Total Fiscal Year Ending June 30, 2016			###########

Fund 845-Capital Improvement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	7/25/2013	29,180.00	
	Sub-Total July 2013			$ 29,180.00
F. W. WEBB	Install CO2 System @ Plant	8/7/2013	1,472.31	
US Bank	Bond Payment ARRA 2009	8/31/2016	236,234.45	
	Sub-Total August 2013			$ 237,706.76
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/16/2013	33,810.00	
	Sub-Total September 2013			$ 33,810.00
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	10/3/2013	44,810.00	
DIMEO CONSTRUCTION CO	Cost estimates	10/23/2013	1,248.32	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	10/30/2013	22,222.50	
	Sub-Total October 2013			$ 68,280.82
DIMEO CONSTRUCTION CO	Cost estimates	11/25/2013	2,045.08	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	11/25/2013	10,722.50	
	Sub-Total November 2013			$ 12,767.58
PARE ENGINEERING CORP.	Develop GIS System	12/18/2013	5,613.00	
	Sub-Total December 2013			$ 5,613.00
PARE ENGINEERING CORP.	Develop GIS System	1/6/2014	12,637.00	
BOYLE & FOGARTY CONST. CO.	Port of Providence Meter Install	1/10/2014	19,766.90	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	1/10/2014	15,670.00	
DIMEO CONSTRUCTION CO	Cost estimates	1/21/2014	1,414.25	
CCRB ASSOC. LLC	New Fences & Roads	1/28/2014	22,500.00	
PARE ENGINEERING CORP.	Develop GIS System	1/28/2014	7,690.00	
	Sub-Total January 2014			$ 79,678.15
NEW ENGLAND FENCE CO.	New Fences & Roads	2/4/2014	4,150.00	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	2/4/2014	19,333.75	
PARE ENGINEERING CORP.	Develop GIS System	2/13/2014	14,410.50	
BOYLE & FOGARTY CONST. CO.	Port of Providence Meter Install	2/25/2014	1,145.00	
PARE ENGINEERING CORP.	Develop GIS System	2/25/2014	1,446.00	
US Bank	Bond Payment ARRA 2009	2/28/2014	5,573.67	
	Sub-Total February 2014			$ 46,058.92
ID MODELING	Develop GIS System	3/4/2014	1,930.00	
PARE ENGINEERING CORP.	Develop GIS System	3/4/2014	17,091.00	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	3/4/2014	26,837.50	
	Sub-Total March 2014			$ 45,858.50
PARE ENGINEERING CORP.	Develop GIS System	4/2/2014	1,821.00	
ID MODELING	Develop GIS System	4/21/2014	320.00	
	Sub-Total April 2014			$ 2,141.00
PARE ENGINEERING CORP.	Develop GIS System	5/1/2014	4,987.00	
ID MODELING	Develop GIS System	5/22/2014	250.00	
PARE ENGINEERING CORP.	Develop GIS System	5/22/2014	4,610.00	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	5/28/2014	9,115.00	
	Sub-Total May 2014			$ 18,962.00
ID MODELING	Develop GIS System	6/12/2014	250.00	
ID MODELING	Develop GIS System	6/12/2014	500.00	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	6/19/2014	17,835.00	
Equipment	Interfund reimb	6/30/2014	3,318.18	
	Sub-Total June 2014			$ 21,903.18
	Total Fiscal Year Ending June 30, 2014			**$ 601,959.91**
PARE ENGINEERING CORP.	Develop GIS System	7/17/2014	1,439.00	
PARE ENGINEERING CORP.	Develop GIS System	7/25/2014	8,874.50	
	Sub-Total July 2014			$ 10,313.50
ANDOLFO APPRAISAL ASSOC IN	Appraisals	8/7/2014	2,500.00	
PARE ENGINEERING CORP.	Develop GIS System	8/7/2014	417.50	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	8/7/2014	12,020.00	
INTEGRA REALTY RESOURCES	Appraisals	8/28/2014	4,200.00	
US Bank	Bond Payment ARRA 2009		238,475.60	

Fund 845-Capital Improvement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Sub-Total August 2014			$ 257,613.10
ID MODELING	Develop GIS System	9/4/2014	250.00	
PARE ENGINEERING CORP.	Engineering Consulting	9/10/2014	340.00	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/10/2014	5,177.50	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/25/2014	5,775.00	
	Sub-Total September 2014			$ 11,542.50
No-DES,INC	System flushing pilot	10/14/2014	24,393.07	
American Millwright	Fencing	10/27/2014	3,685.00	
No-DES,INC	System flushing pilot	10/30/2014	30,908.74	
PARE ENGINEERING CORP.	Develop GIS System	10/30/2014	465.00	
WESTON AND SAMPSON ENG. IN	Design & Development of UDF Program	10/30/2014	8,315.00	
	Sub-Total October 2014			$ 67,766.81
ID MODELING	Develop GIS System	11/6/2014	750.00	
No-DES,INC	System flushing pilot	11/18/2014	18,667.96	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	11/25/2014	12,775.20	
	Sub-Total November 2014			$ 32,193.16
AVO FENCE & SUPPLY	Install Fence	12/4/2014	1,698.65	
PARE ENGINEERING CORP.	Develop GIS System	12/4/2014	1,115.00	
DIMEO CONSTRUCTION CO	cost estimate	12/15/2014	7,778.41	
ID MODELING	Develop GIS System	12/18/2014	500.00	
No-DES,INC	System flushing pilot	12/18/2014	17,112.56	
	Sub-Total December 2014			$ 28,204.62
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	1/6/2015	11,446.25	
CCRB ASSOC. LLC	New Fences & Roads	1/13/2015	22,500.00	
	Sub-Total January 2015			$ 33,946.25
DIMEO CONSTRUCTION CO	cost estimate	2/5/2015	10,980.65	
SYNAGRO NORTHEAST, INC	Design Treatment of Residual Handling	2/11/2015	282,438.40	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	2/11/2015	22,190.00	
US Bank	Bond Payment ARRA 2009	2/26/2015	3,011.74	
	Sub-Total February 2015			$ 318,620.79
WESTON AND SAMSON ENG, INC	UDF Design	3/4/2015	22,096.25	
INTEGRA REALTY RESOURCES	Appraisals	3/26/2015	4,500.00	
Keystone Consulting Group	Appraisals	3/26/2015	4,990.00	
WESTON AND SAMSON ENG, INC	UDF Design	3/26/2015	20,456.25	
	Sub-Total March 2015			$ 52,042.50
SYNAGRO	Design Treatment of Residual Handling	4/23/2015	8,626.23	
PARE ENGINEERING CORP.	Develop GIS System	4/30/2015	1,601.00	
WESTON AND SAMSON ENG, INC	Deposit on Dupont Drive	4/30/2015	27,186.25	
		4/30/2015	1,418.32	
	Sub-Total April 2015			$ 38,831.80
FIRST STATES INVESTORS 520	Deposit on Dupont Drive	5/6/2015	250,000.00	
	Sub-Total May 2015			$ 250,000.00
GAROFALO AND ASSOCIATES IN	Engineering Consulting	6/11/2015	2,854.50	
WESTON AND SAMSON ENG, INC	UDF Design	6/11/2015	24,275.00	
ID MODELING	Develop GIS System	6/18/2015	750.00	
ID MODELING	Develop GIS System	6/18/2015	500.00	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	6/25/2015	4,000.00	
FUSS & O'NEILL	Engineering Consulting	6/25/2015	8,168.51	
GAROFALO AND ASSOCIATES IN	Engineering Consulting	6/25/2015	8,763.00	
	Sub-Total June 2015			$ 49,311.01
	Total Fiscal Year Ending June 30, 2015			$ 1,150,386.04
SYNAGRO	Design Treatment of Residual Handling	7/1/2015	627.83	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	7/9/2015	13,782.50	
CDM SMITH	Engineering Consulting	7/22/2015	24,493.00	
	Sub-Total July 2015			$ 38,903.33
Fuss & O'Neil Inc	Engineering Consulting	8/4/2015	19,277.39	

Fund 845-Capital Improvement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
GAROFALO AND ASSOCIATES IN	Security improvements plant	8/4/2015	2,587.00	
PARE ENGINEERING CORP.	Engineering Consulting	8/4/2015	5,171.50	
PARE ENGINEERING CORP.	Engineering Consulting	8/6/2015	812.00	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	8/6/2015	20,711.25	
	Sub-Total AUGUST 2015			$ 48,559.14
US Bank	Bond Payment ARRA 2009	9/1/2015	241,094.15	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/3/2015	4,857.50	
PARE ENGINEERING CORP.	Engineering Consulting	9/10/2015	15,355.99	
Fuss & O'Neil Inc	Enviromental assessment COF	9/17/2015	3,138.52	
GAROFALO AND ASSOCIATES IN	Security improvements plant	9/17/2015	946.20	
PARE ENGINEERING CORP.	Engineering Consulting	9/24/2015	33,255.00	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	9/24/2015	6,780.00	
	Sub-Total September 2015			$ 305,427.36
Fuss & O'Neil Inc	Enviromental assessment COF	10/1/2015	395.00	
DIMEO CONSTRUCTION CO	Cost estimates	10/22/2015	11,647.24	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	10/22/2015	2,509.30	
PARE ENGINEERING CORP.	Engineering Consulting	10/22/2015	67,449.36	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	10/29/2015	11,371.25	
	Sub-Total October 2015			$ 93,372.15
Fuss & O'Neil Inc	Enviromental assessment COF	11/5/2015	6,824.21	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	11/24/2015	11,703.95	
	Sub-Total November 2015			$ 18,528.16
FUSS & O'NEILL	Enviromental assessment COF	12/17/2015	1,106.00	
GAROFALO AND ASSOCIATES IN	Survey for Dupont dr.	12/17/2015	788.50	
PARE ENGINEERING CORP.	Engineering Consulting	12/17/2015	40,270.97	
LAW OFFICES OF RONALD C	shortage on bond	12/23/2015	2,607.00	
	Sub-Total December 2015			$ 44,772.47
PARE ENGINEERING CORP.	Engineering	1/7/2016	56,597.50	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	1/7/2016	23,405.00	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	1/14/2016	5,283.90	
DIMEO CONSTRUCTION CO	COF contractor	1/21/2016	121,265.97	
Fuss & O'Neil Inc	Enviromental assessment COF	1/28/2016	1,580.37	
PARE ENGINEERING CORP.	Engineering Consulting	1/28/2016	67,577.00	
THE LOCK SHOP	New locks for dupont	1/28/2016	891.07	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	1/28/2016	20,761.25	
	Sub-Total January 2016			$ 297,362.06
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	2/4/2016	7,114.32	
PARE ENGINEERING CORP.	Engineering Consulting	2/4/2016	5,700.00	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	2/11/2016	2,116.60	
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	2/11/2016	3,239.04	
WOOD & WIRE FENCE CO INC	Install fence dupont dr	2/11/2016	1,605.00	
US BANK CORP	Bond Trustee Fee	2/18/2016	1,000.00	
PARE ENGINEERING CORP.	Engineering	2/25/2016	47,264.00	
US Bank	Interest on 2015 Bond	2/29/2016	72,151.33	
	Sub-Total February 2016			$ 140,190.29
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	3/10/2016	3,239.04	
AUTOMATED BUSINESS SOLUTIO	Copier	3/24/2016	1,855.00	
PARE ENGINEERING CORP.	Engineering Consulting	3/24/2016	76,602.28	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	3/24/2016	31,547.50	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	3/31/2016	52,647.46	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	3/31/2016	53,172.04	
THE LOCK SHOP	Locks for new building	3/31/2016	37.86	
	Sub-Total March 2016			$ 219,101.18
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	4/7/2016	6,478.08	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	4/7/2016	7,035.52	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	4/14/2016	1,577.00	
CAL SUPPLY COMPANY INC	Security improvements dupont dr	4/21/2016	1,100.00	
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	4/28/2016	3,239.04	

Fund 845-Capital Improvement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
PARE ENGINEERING CORP.	COF Final Design	4/28/2016	57,773.34	
	Sub-Total April 2016			$ 77,202.98
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	5/5/2016	1,103.90	
NARRAGANSETT BAY COMMISSIO	Sewer Bill Dupont Drive	5/5/2016	348.30	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	5/5/2016	4,195.84	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	5/5/2016	15,805.60	
DIMEO CONSTRUCTION CO	COF contractor	5/12/2016	4,020.27	
OTIS ELEVATOR COMPANY	Perform Maintenance-Dupont Dr	5/19/2016	375.00	
PARE ENGINEERING CORP.	Develop GIS System	5/19/2016	1,960.00	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	5/19/2016	35,210.20	
RI ANALYTICAL TESTING	Testing for building	5/25/2016	157.00	
WESTON AND SAMSON ENG, INC	Design of remaining UDF Sequence	5/25/2016	21,155.00	
	Sub-Total May 2016			$ 84,331.11
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	6/2/2016	1,735.20	
PARE ENGINEERING CORP.	COF Final Design	6/2/2016	113,103.60	
SIMPLEX GRINNELL	Fire Alarm Testing	6/2/2016	1,600.00	
AAA MOBILE WAREHOUSING CO	Storage Trailer for Dupont Dr	6/9/2016	422.00	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	6/9/2016	1,103.90	
NARRAGANSETT BAY COMMISSIO	Sewer Bill Dupont Drive	6/9/2016	589.86	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	6/9/2016	2,450.10	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	6/9/2016	10,413.34	
PARE ENGINEERING CORP.	COF Final Design	6/9/2016	16,181.00	
AAA MOBILE WAREHOUSING CO	Storage Trailer for Dupont Dr	6/23/2016	296.00	
DIMEO CONSTRUCTION CO	COF contractor	6/23/2016	1,133.89	
NATIONAL GRID	Electric/Gas Bill Dupont Dr	6/23/2016	822.24	
PARE ENGINEERING CORP.	COF Final Design	6/23/2016	560.00	
SIMPLEX GRINNELL	Time Clocks	6/23/2016	1,006.00	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	6/23/2016	8,845.00	
COX COMMUNICATIONS	new building	6/30/2016	224.35	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	6/30/2016	473.10	
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	6/30/2016	6,478.08	
PARE ENGINEERING CORP.	COF Final Design	6/30/2016	20,298.90	
PANNONE LOPES DEVEREAUX	COF contract review	6/30/2016	2,500.00	
FUSS & O'NEIL INC	Enviromental assessment COF	6/30/2016	2,627.25	
REIMB 601 FUND	Over payment on transfer	6/30/2016	4,166.34	
	Sub-Total June 2016			$ 197,030.15
	Total Fiscal Year Ending June 30, 2016			$ 1,564,780.38

Fund 849-Meter Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
ARDENTE SUPPLY	Plumbing Supplies	7/9/2013	37.28	
USI ENERGY INC	Testing & Repairing Large Meters	7/9/2013	6,250.00	
GEM PLUMBING AND HEATING	Plumbing repair	7/17/2013	285.00	
ARDENTE SUPPLY	Plumbing Supplies	7/25/2013	50.77	
USI ENERGY INC	Testing & Repairing Large Meters	7/25/2013	1,147.69	
	Sub-Total July 2013			$ 7,770.74
ITRON USERS	Puchase ERTS for meters	8/1/2013	9,946.99	
ARDENTE SUPPLY	Plumbing Supplies	8/7/2013	418.73	
BELL SIMONS COMPANIES	Plumbing Supplies	8/7/2013	110.62	
USI ENERGY INC	Testing & Repairing Large Meters	8/7/2013	17,823.06	
USI ENERGY INC	Testing & Repairing Large Meters	8/14/2013	3,825.00	
USI ENERGY INC	Testing & Repairing Large Meters	8/29/2013	6,962.50	
US Bank	Bond Payment ARRA 2009	8/31/2013	385,398.60	
	Sub-Total August 2013			$ 424,485.50
USI ENERGY INC	Testing & Repairing Large Meters	9/4/2013	12,274.09	
USI ENERGY INC	Testing & Repairing Large Meters	9/16/2013	9,669.97	
	Sub-Total September 2013			$ 21,944.06
ITRON USERS	M-Log online service	10/3/2013	2,116.99	
USI ENERGY INC	Testing & Repairing Large Meters	10/3/2013	7,110.91	
ITRON USERS	Puchase ERTS for meters	10/10/2013	1,875.00	
USI ENERGY INC	Testing & Repairing Large Meters	10/10/2013	4,894.68	
USI ENERGY INC	Testing & Repairing Large Meters	10/23/2013	5,250.00	
BELL SIMONS COMPANIES	Plumbing Supplies	10/30/2013	108.03	
	Sub-Total October 2013			$ 21,355.61
BELL SIMONS COMPANIES	Plumbing Supplies	11/14/2013	13.47	
USI ENERGY INC	Testing & Repairing Large Meters	11/14/2013	4,774.94	
ITRON USERS	Puchase ERTS for meters	11/25/2013	35,265.00	
USI ENERGY INC	Testing & Repairing Large Meters	11/25/2013	4,817.14	
	Sub-Total November 2013			$ 44,870.55
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	12/18/2013	22,270.00	
	Sub-Total December 2013			$ 22,270.00
BADGER METER	Screwdrives & bits for Badger Meters	1/6/2014	425.00	
ITRON USERS	Hardware & Software maintenance	1/6/2014	2,956.99	
USI ENERGY INC	Testing & Repairing Large Meters	1/6/2014	8,571.12	
Prescott, E J	Purchase Meter Couplings	1/10/2014	529.70	
STILES COMPANY INC	Purchase Meter Couplings	1/10/2014	698.00	
ARDENTE SUPPLY	Plumbing Supplies	1/21/2014	81.59	
ARDENTE SUPPLY	Plumbing Supplies	1/28/2014	160.65	
USI ENERGY INC	Testing & Repairing Large Meters	1/28/2014	1,399.13	
	Sub-Total January 2014			$ 14,822.18
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	2/13/2014	26,657.60	
US Bank	Bond Payment ARRA 2009	2/28/2016	9,093.87	
	Sub-Total February 2014			$ 35,751.47
USI ENERGY INC	Testing & Repairing Large Meters	3/19/2014	1,175.00	
	Sub-Total March 2014			$ 1,175.00
USI ENERGY INC	Testing & Repairing Large Meters	4/2/2014	265.00	
E.J. PRESCOTT INC	Purchase Meter Couplings	4/9/2014	340.00	
ITRON USERS	Puchase ERTS for meters	4/9/2014	257.13	
USI ENERGY INC	Testing & Repairing Large Meters	4/21/2014	2,514.75	
	Sub-Total April 2014			$ 3,376.88
BELL SIMONS COMPANIES	Plumbing Supplies	5/15/2014	37.74	
USI ENERGY INC	Testing & Repairing Large Meters	5/28/2014	8,632.76	
	Sub-Total May 2014			$ 8,670.50
E.J. PRESCOTT INC	Purchase Meter Couplings	6/5/2014	310.80	
ITRON USERS	Puchase ERTS for meters	6/5/2014	2,956.99	
USI ENERGY INC	Testing & Repairing Large Meters	6/5/2014	15,698.15	
BADGER METER	Purschaes small metters	6/12/2014	11,917.74	
ARDENTE SUPPLY	Plumbing Supplies	6/19/2014	26.34	
ITRON USERS	Puchase ERTS for meters	6/19/2014	61.71	
USI ENERGY INC	Testing & Repairing Large Meters	6/19/2014	5,352.89	

Fund 849-Meter Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Sub-Total June 2014			$ 36,324.62
	Total Fiscal Year Ending June 30, 2014			**$ 642,817.11**
USI ENERGY INC	Testing & Repairing Large Meters	7/3/2014	25,552.61	
E.J. PRESCOTT INC	Purchase Meter Couplings	7/10/2014	3,400.00	
BELL SIMONS COMPANIES	Plumbing Supplies	7/17/2014	38.51	
ARDENTE SUPPLY	Plumbing Supplies	7/25/2014	218.51	
ITRON USERS	Puchase ERTS for meters	7/31/2014	11,046.68	
	Sub-Total July 2014			$ 40,256.31
USI ENERGY INC	Testing & Repairing Large Meters	8/7/2014	8,210.47	
BADGER METER	Purchase Meters	8/21/2014	11,917.74	
USI ENERGY INC	Testing & Repairing Large Meters	8/21/2014	500.00	
ARDENTE SUPPLY	Plumbing Supplies	8/28/2014	50.07	
USI ENERGY INC	Testing & Repairing Large Meters	8/28/2014	500.00	
US Bank	Bond Payment ARRA 2009	8/31/2014	389,091.76	
	Sub-Total August 2014			$ 410,270.04
ARDENTE SUPPLY	Plumbing Supplies	9/4/2014	47.30	
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	9/4/2014	33,660.00	
STILES COMPANY INC	Purchase Meter Couplings	9/4/2014	886.00	
ARDENTE SUPPLY	Plumbing Supplies	9/25/2014	47.30	
BARLOWS PLUMBING	Repair Plumbing	9/25/2014	906.25	
USI ENERGY INC	Testing & Repairing Large Meters	9/25/2014	48,820.53	
	Sub-Total September 2014			$ 84,367.38
ARDENTE SUPPLY	Plumbing Supplies	10/2/2014	21.15	
USI ENERGY INC	Testing & Repairing Large Meters	10/2/2014	6,189.87	
ITRON USERS	Puchase ERTS for meters	10/30/2014	2,796.68	
	Sub-Total October 2014			$ 9,007.70
ARDENTE SUPPLY	Plumbing Supplies	11/6/2014	16.39	
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	11/18/2014	15,264.00	
USI ENERGY INC	Testing & Repairing Large Meters	11/18/2014	17,087.46	
BARLOWS PLUMBING	Repair Plumbing	11/25/2014	993.35	
BELL SIMONS COMPANIES	Plumbing Supplies	11/25/2014	66.75	
	Sub-Total November 2014			$ 33,427.95
USI ENERGY INC	Testing & Repairing Large Meters	12/4/2014	9,938.42	
ITRON USERS	Puchase ERTS for meters	12/15/2014	7,560.00	
Prescott, E J	Purchase Meter Couplings	12/15/2014	4,936.00	
STILES COMPANY INC	Purchase Meter Couplings	12/15/2014	886.00	
USI ENERGY INC	Testing & Repairing Large Meters	12/18/2014	1,047.10	
	Sub-Total December 2014			$ 24,367.52
ITRON USERS		1/21/2015	2,796.68	
	Sub-Total January 2015			$ 2,796.68
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	2/5/2015	7,137.48	
USI ENERGY INC	Testing & Repairing Large Meters	2/11/2015	2,270.00	
BADGER METER INC	Purchase Meters	2/19/2015	1,500.00	
PIC- Contractors, Inc.	Install large meter	2/19/2015	3,876.00	
E.J. PRESCOTT INC	Purchase Meter Couplings	2/26/2015	2,244.00	
US BANK CORP TRUST SERVICE	Bond Payment ARRA 2009	2/26/2015	4,913.90	
	Sub-Total February 2015			$ 21,941.38
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	3/4/2015	5,000.00	
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	3/12/2015	15,264.00	
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	3/12/2015	20,550.40	
ITRON USERS	Puchase ERTS for meters	3/26/2015	2,796.67	
	Sub-Total March 2015			$ 43,611.07
BARLOWS PLUMBING	Repair Plumbing	4/10/2015	326.29	
	Sub-Total April 2015			$ 326.29
ARDENTE SUPPLY	Plumbing Supplies	5/21/2015	23.89	
ITRON USERS	Puchase ERTS for meters	5/21/2015	70,000.00	
USI ENERGY INC	Testing & Repairing Large Meters	5/21/2015	7,268.48	
	Sub-Total May 2015			$ 77,292.37
USI ENERGY INC	Testing & Repairing Large Meters	6/4/2015	4,951.25	

Fund 849-Meter Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	6/18/2015	22,203.00	
BAVCO BACKFLOW	replacement parts	6/25/2015	486.90	
	Sub-Total June 2015			$ 27,641.15
	Total Fiscal Year Ending June 30, 2015			**$ 775,305.84**
USI ENERGY INC	Testing & Repairing Large Meters	7/1/2015	5,400.00	
BADGER METER	Purchase Meters	7/9/2015	74,048.10	
USI ENERGY INC	Testing & Repairing Large Meters	7/9/2015	4,000.00	
BADGER METER INC	Purchase Meters	7/22/2015	3,490.80	
USI ENERGY INC	Testing & Repairing Large Meters	7/22/2015	11,220.00	
	Sub-Total July 2015			$ 98,158.90
USI ENERGY INC	Testing & Repairing Large Meters	8/6/2015	12,606.50	
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	8/13/2015	15,264.00	
ITRON USERS	Puchase ERTS for meters	8/20/2015	11,158.54	
USI ENERGY INC	Testing & Repairing Large Meters	8/20/2015	13,173.77	
ARDENTE SUPPLY	Plumbing Supplies	8/27/2015	30.22	
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	8/27/2015	16,624.00	
USI ENERGY INC	Testing & Repairing Large Meters	8/27/2015	5,000.00	
	Sub-Total August 2015			$ 73,857.03
US Bank	Bond Payment ARRA 2009	9/1/2015	393,364.13	
USI ENERGY INC	Testing & Repairing Large Meters	9/10/2015	13,397.33	
USI ENERGY INC	Testing & Repairing Large Meters	9/24/2015	5,500.00	
	Sub-Total September 2015			$ 412,261.46
USI ENERGY INC	Testing & Repairing Large Meters	10/1/2015	1,040.00	
ITRON USERS		10/15/2015	2,908.54	
STILES COMPANY INC	Purchase Meter Couplings	10/15/2015	889.00	
USI ENERGY INC	Testing & Repairing Large Meters	10/22/2015	3,612.50	
USI ENERGY INC	Testing & Repairing Large Meters	10/29/2015	1,151.12	
	Sub-Total October 2015			$ 9,601.16
ARDENTE SUPPLY	Plumbing Supplies	11/12/2015	30.24	
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	11/24/2015	6,007.50	
USI ENERGY INC	Testing & Repairing Large Meters	11/24/2015	527.50	
	Sub-Total November 2015			$ 6,565.24
E.J. PRESCOTT INC	Purchase Meter Couplings	12/3/2015	5,160.00	
ITRON USERS		12/17/2015	2,908.54	
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	12/17/2015	15,264.00	
	Sub-Total December 2015			$ 23,332.54
USI ENERGY INC	Testing & Repairing Large Meters	1/7/2016	3,426.62	
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	1/14/2016	21,372.42	
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	1/21/2016	7,422.96	
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	1/28/2016	1,220.00	
USI ENERGY INC	Testing & Repairing Large Meters	1/28/2016	21,925.00	
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	1/28/2016	14,400.00	
	Sub-Total January 2016			$ 69,767.00
ITRON USERS	Puchase ERTS for meters	2/4/2016	132,182.80	
BADGER METER	Purchase Meters	2/11/2016	98,236.80	
VERIZON WIRELESS	Purchase Tablets	2/11/2016	2,999.88	
	Sub-Total February 2016			$ 233,419.48
USI ENERGY INC	Testing & Repairing Large Meters	3/3/2016	13,395.98	
USI ENERGY INC	Testing & Repairing Large Meters	3/17/2016	1,755.00	
ITRON USERS	Puchase ERTS for meters	3/24/2016	2,908.54	
	Sub-Total March 2016			$ 18,059.52
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	4/7/2016	1,950.00	
BADGER METER INC	Purchase Meters	4/21/2016	357.00	
	Sub-Total April 2016			$ 2,307.00
ITRON USERS	Puchase ERTS for meters	5/5/2016	15,000.00	
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	5/5/2016	330.00	
BADGER METER	Purchase Meters	5/12/2016	29,960.00	
USI ENERGY INC	Testing & Repairing Large Meters	5/12/2016	28,056.61	
STILES COMPANY INC	Purchase Meter Couplings	5/19/2016	499.00	

Fund 849-Meter Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
USI ENERGY INC	Testing & Repairing Large Meters	5/25/2016	1,545.00	
	Sub-Total May 2016			$ 75,390.61
Adaptive Minds	Converting ES reads to our system	6/2/2016	14,031.25	
BADGER METER INC	Purchase Meters	6/9/2016	7,171.83	
USI ENERGY INC	Testing & Repairing Large Meters	6/16/2016	1,000.00	
USI ENERGY INC	Testing & Repairing Large Meters	6/30/2016	10,096.25	
Operating Fund	Reimb for Epayables	6/30/2016	166.23	
	Sub-Total June 2016			$ 32,465.56
	Total Fiscal Year Ending June 30, 2016			**$ 1,055,185.50**

Fund 857 Insurance Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
CHRISTOPHER J.O'CONNOR ESQ	Payment of Claim for damages	7/9/2013	7,500.00	
QUINCY MUTUAL INSURANCE	Payment of Claim for damages	7/9/2013	6,000.00	
USI INSURANCE SERVICES	Insurance Premiums	7/17/2013	55,496.81	
G & L INSURANCE ASSOC.	Property Insurance Premiums	7/25/2013	271,324.53	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	7/25/2013	1,689.00	
THE HARTFORD	Workers Comp Insurance	7/25/2013	223,152.00	
CITIZENS BANK	Escrow Account for Letter of Credit	7/31/2013	350,000.00	
CITIZENS BANK	Letter of Credit fees	7/31/2013	14,576.11	
	Sub-Total July 2013			$ 929,738.45
			14,065.94	
Giuseppe Angelino	Payment of Claim for damages	8/7/2013	404.29	
RONALD P. JOSEPH	Insurance Advisor	8/7/2013	3,600.00	
CAPITAL CITY INSURANCE AGE	Insurance Premiums	8/14/2013	15,541.04	
ELMWOOD SPROTS CENTER INC	Hats	8/14/2013	264.00	
	Sub-Total August 2013			$ 33,875.27
G & L INSURANCE ASSOC.	Property Insurance Premiums	9/4/2013	140,789.06	
ELMWOOD SPROTS CENTER INC	Hats	9/16/2013	140.00	
USI INSURANCE SERVICES	Insurance Premiums	9/16/2013	41,472.25	
HANSON CURRAN LLP	Payment of Claim for damages	9/19/2013	82.50	
WB MASON CO., INC.	Ergonomic equipment for Employees	9/27/2013	326.78	
	Sub-Total September 2013			$ 182,810.59
IPFS CORPORATION	Property Insurance Premiums	10/3/2013	140,789.06	
WB MASON CO., INC.	Ergonomic equipment for Employees	10/16/2013	10.86	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	10/30/2013	700.00	
UNIFIRST CORP	Safety apparel	10/30/2013	1,530.21	
	Sub-Total October 2013			$ 143,030.13
CAROL DI PAOLO	Payment of Claim for damages	11/7/2013	948.68	
DOLORES BUCCI	Payment of Claim for damages	11/7/2013	250.00	
HYAN LEE, STYLE 21	Payment of Claim for damages	11/7/2013	3,750.00	
KAREN DAGENAIS	Payment of Claim for damages	11/7/2013	1,200.00	
NATIONAL GRID	Payment of Claim for damages	11/7/2013	1,621.84	
THE HARTFORD	Workers Comp Insurance	11/14/2013	1,011.61	
USI INSURANCE SERVICES	Insurance Premiums	11/14/2013	2,262.00	
IPFS CORPORATION	Property Insurance Premiums	11/25/2013	70,394.53	
	Sub-Total November2013			$ 81,438.66
COX COMMUNICATIONS	Safety Reward	12/2/2013	131.06	
IPFS CORPORATION	Property Insurance Premiums	12/2/2013	70,394.53	
COX COMMUNICATIONS	Safety Reward	12/10/2013	65.53	
WB MASON CO., INC.	Ergonomic equipment for Employees	12/10/2013	50.32	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	12/18/2013	525.40	
USI INSURANCE SERVICES	Insurance Premiums	12/18/2013	41,472.25	
WB MASON CO., INC.	Ergonomic equipment for Employees	12/18/2013	47.95	
	Sub-Total December 2013			$ 112,687.04
THE HARTFORD	Workers Comp Insurance	1/2/2014	223,152.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	1/6/2014	10.96	
JUDITH IAFRATE	Payment of Claim for damages	1/8/2014	8,173.35	
COX COMMUNICATIONS	Safety Reward	1/10/2014	63.78	
Barbara Rubine	Payment of Claim for damages	1/21/2014	675.47	
CMR CLAIMS DEPARTMENT	Payment of Claim for damages	1/21/2014	16,066.09	
HANSON CURRAN LLP	Payment of Claim for damages	1/21/2014	1,710.00	
Nathan Kaufman	Payment of Claim for damages	1/21/2014	1,650.00	
Richard A. Biagetti	Payment of Claim for damages	1/21/2014	274.00	
RONALD P. JOSEPH	Insurance Advisor	1/21/2014	1,350.00	
THE HARTFORD	Workers Comp Insurance	1/21/2014	6,114.84	
COX COMMUNICATIONS	Safety Reward	1/28/2014	68.05	
WB MASON CO., INC.	Ergonomic equipment for Employees	1/28/2014	78.57	
	Sub-Total January 2014			$ 259,387.11
HANSON CURRAN LLP	Payment of Claim for damages	2/4/2014	247.50	
IPFS CORPORATION	Property Insurance Premiums	2/4/2014	140,789.06	
THE HARTFORD	Workers Comp Insurance	2/4/2014	22,730.04	
COX COMMUNICATIONS	Safety Reward	2/13/2014	65.53	

Fund 857 Insurance Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
WB MASON CO., INC.	Ergonomic equipment for Employees	2/13/2014	74.99	
COX COMMUNICATIONS	Safety Reward	2/25/2014	68.05	
WB MASON CO., INC.	Ergonomic equipment for Employees	2/25/2014	134.11	
	Sub-Total February 2014			$ 164,109.28
BRAULIO LOPEZ	Payment of Claim for damages	3/4/2014	3,200.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	3/4/2014	594.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	3/4/2014	124.70	
COX COMMUNICATIONS	Safety Reward	3/11/2014	65.53	
USI INSURANCE SERVICES	Insurance Premiums	3/11/2014	41,472.25	
WB MASON CO., INC.	Ergonomic equipment for Employees	3/19/2014	45.99	
	Sub-Total March 2014			$ 45,502.47
NEW ENGLAND HIGHWAY TECHN(	Safety Equipment	4/2/2014	6,969.32	
THE HARTFORD	Workers Comp Insurance	4/2/2014	3,085.66	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	4/21/2014	20,785.10	
WB MASON CO., INC.	Ergonomic equipment for Employees	4/21/2014	109.97	
	Sub-Total April 2014			$ 30,950.05
COX COMMUNICATIONS	Safety Reward	5/1/2014	65.53	
COX COMMUNICATIONS	Safety Reward	5/1/2014	73.41	
G & L INSURANCE	Property Insurance Premiums	5/1/2014	500.00	
THE HARTFORD	Workers Comp Insurance	5/1/2014	4,475.80	
COX COMMUNICATIONS	Safety Reward	5/15/2014	65.54	
WB MASON CO., INC.	Ergonomic equipment for Employees	5/15/2014	597.48	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	5/22/2014	198.00	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	5/22/2014	245.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	5/22/2014	40.34	
Reimb Operations	Interfund reimb	5/30/2014	2,000.00	
CITIZENS BANK	Letter of Credit fees	5/30/2014	50.00	
THE HARTFORD	Workers Comp Insurance	5/28/2014	4,185.19	
	Sub-Total May 2014			$ 12,496.29
HANSON CURRAN LLP	Payment of Claim for damages	6/5/2014	382.50	
WB MASON CO., INC.	Ergonomic equipment for Employees	6/5/2014	186.96	
COX COMMUNICATIONS	Safety Reward	6/12/2014	65.54	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	6/12/2014	1,678.98	
HANSON CURRAN LLP	Payment of Claim for damages	6/12/2014	337.50	
PETTY CASH	Miscellaneous reimbursement	6/12/2014	8.00	
RON JOSEPH	Insurance Advisor	6/26/2014	225.00	
Reimb Operations	Interfund reimb	6/30/2014	1,290.58	
	Sub-Total June 2014			$ 4,175.06
	Total Fiscal Year Ending June 30, 2014			**$ 2,000,200.40**
COX COMMUNICATIONS	Safety Reward	7/3/2014	73.41	
COX COMMUNICATIONS	Safety Reward	7/10/2014	65.54	
Pranzi Catering	Safety Day Event	7/10/2014	1,330.00	
HARTFORD FINANCIAL SERVICE	Workers Comp Insurance	7/17/2014	17,313.98	
USI INSURANCE SERVICES	Property Insurance Premiums	7/17/2014	14,676.64	
USI Insurance Services LLC	Property Insurance Premiums	7/17/2014	52,486.00	
IPFS CORPORATION	Property Insurance Premiums	7/18/2014	200,930.00	
THE HARTFORD	Workers Comp Insurance	7/18/2014	200,446.00	
CAPITAL CITY INSURANCE AGE		7/25/2014	15,441.04	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	7/25/2014	560.00	
CITIZENS BANK	Letter of Credit fees	7/31/2013	14,394.44	
	Sub-Total July 2014			$ 517,717.05
IPFS CORPORATION	Property Insurance Premiums	8/1/2014	71,247.87	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	8/21/2014	70.00	
COX COMMUNICATIONS	Safety Reward	8/28/2014	65.54	
THE HARTFORD	Workers Comp Insurance	8/28/2014	3,092.08	
USI INSURANCE SERVICES	Insurance Premiums	8/28/2014	610.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	8/28/2014	59.92	
IPFS CORPORATION	Property Insurance Premiums	8/29/2014	71,247.87	
	Sub-Total August 2014			$ 146,393.28
COX COMMUNICATIONS	Safety Reward	9/4/2014	73.41	

Fund 857 Insurance Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
COX COMMUNICATIONS	Safety Reward	9/10/2014	65.54	
THE HARTFORD	Workers Comp Insurance	9/10/2014	5,215.69	
RON JOSEPH	Insurance Advisor	9/18/2014	975.00	
USI Insurance Services LLC	Insurance Premiums	9/25/2014	52,485.00	
	Sub-Total Septmber 2014			$ 58,814.64
ELMWOOD SPROTS CENTER INC		10/2/2014	383.60	
HANSON CURRAN LLP	Payment of Claim for damages	10/2/2014	540.00	
OCCUPATIONAL HEALTH CENTER	Safety Equiq for Employees & Worksite	10/2/2014	425.00	
R.B. SUPPLY CO.	Safety Supplies	10/2/2014	706.50	
WB MASON CO., INC.	Ergonomic equipment for Employees	10/2/2014	313.81	
IPFS CORPORATION	Property Insurance Premiums	10/8/2014	71,247.87	
COX COMMUNICATIONS	Safety Reward	10/14/2014	65.54	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	10/27/2014	700.00	
THE HARTFORD	Workers Comp Insurance	10/27/2014	55,056.58	
COX COMMUNICATIONS	Safety Reward	10/30/2014	71.00	
IPFS CORPORATION	Property Insurance Premiums	10/31/2014	71,247.87	
	Sub-Total October 2014			$ 200,757.77
COX COMMUNICATIONS	Safety Reward	11/6/2014	226.43	
Steven & Elaine Jenkins	Payment of Claim for damages	11/6/2014	1,042.53	
PRANZI CATERING	Safety Day Event	11/18/2014	1,950.00	
THE HARTFORD	Workers Comp Insurance	11/18/2014	7,241.26	
COX COMMUNICATIONS	Safety Reward	11/25/2014	65.53	
	Sub-Total November 2014			$ 10,525.75
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	12/1/2014	71,247.87	
New England Building Compa	Safety Equiq for Employees & Worksite	12/4/2014	150.00	
THE HARTFORD	Workers Comp Insurance	12/4/2014	23,102.99	
Allstate Insurance Company	Payment of Claim for damages	12/18/2014	7,107.30	
COX COMMUNICATIONS	Safety Reward	12/18/2014	73.87	
Linda Nardolillo	Payment of Claim for damages	12/18/2014	380.00	
Peggy Zamboni	Payment of Claim for damages	12/18/2014	187.58	
USI Insurance Services LLC	Property Insurance Premiums	12/18/2014	52,485.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	12/18/2014	8.37	
THE HARTFORD	Workers Comp Insurance	12/31/2014	9,166.36	
	Sub-Total December 2014			$ 163,909.34
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	1/2/2015	71,247.87	
THE HARTFORD	Workers Comp Insurance	1/5/2015	200,446.00	
Aloisio Group	Payment of Claim for damages	1/6/2015	9,900.00	
Ann-Mary Currier	Payment of Claim for damages	1/6/2015	24.98	
Mary Cerra	Payment of Claim for damages	1/6/2015	3,775.24	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	1/6/2015	220.00	
Rudolph Merola	Payment of Claim for damages	1/6/2015	250.00	
COX COMMUNICATIONS	Safety Reward	1/13/2015	138.93	
UNIFIRST CORP	Providence Water apparel	1/13/2015	8,000.00	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	1/30/2015	71,247.87	
	Sub-Total January 2015			$ 365,250.89
COX COMMUNICATIONS	Safety Reward	2/5/2015	73.40	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	2/5/2015	220.00	
THE HARTFORD	Workers Comp Insurance	2/5/2015	6,468.27	
COX COMMUNICATIONS	Safety Reward	2/11/2015	65.53	
Susan Diaz &	Payment of Claim for damages	2/11/2015	4,000.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	2/26/2015	594.00	
NEW ENGLAND BUILDING CO	Safety Equiq for Employees & Worksite	2/26/2015	450.00	
	Sub-Total February 2015			$ 11,871.20
VERIZON	Payment of Claim for damages	3/4/2015	871.50	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	3/9/2015	71,247.87	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	3/9/2015	3,562.39	
COX COMMUNICATIONS	Safety Reward	3/12/2015	65.53	
THE HARTFORD	Workers Comp Insurance	3/26/2015	4,594.16	
USI Insurance Services LLC	Property Insurance Premiums	3/26/2015	52,485.00	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	3/31/2015	142,495.74	
	Sub-Total March 2015			$ 275,322.19

Fund 857 Insurance Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
THE HARTFORD	Workers Comp Insurance	4/2/2015	10,914.28	
WB MASON CO., INC.	Ergonomic equipment for Employees	4/2/2015	1,267.68	
ALLIED ACCOUNT SERVICES	Payment of Claim for damages	4/17/2015	7,660.52	
COX COMMUNICATIONS	Safety Reward	4/17/2015	65.53	
WB MASON CO., INC.	Ergonomic equipment for Employees	4/17/2015	285.92	
Operations	Interfund reim		3,708.77	
THE HARTFORD	Workers Comp Insurance	4/30/2015	7,727.08	
	Sub-Total April 2015			$ 31,629.78
COX COMMUNICATIONS	Safety Reward	5/14/2015	65.53	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	5/21/2015	500.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	5/21/2015	198.00	
Operations	Interfund reim		12.00	
THE HARTFORD	Workers Comp Insurance	5/21/2015	26,243.89	
	Sub-Total May 2015			$ 27,019.42
COX COMMUNICATIONS	Safety Reward	6/4/2015	79.82	
OLENN AND PENZA, LLP	Payment of Claim for damages	6/4/2015	13,942.21	
PETTY CASH	Miscellaneous reimbursement	6/11/2015	22.47	
Audrey Licht	Payment of Claim for damages	6/18/2015	149.00	
COX COMMUNICATIONS	Safety Reward	6/18/2015	65.53	
LINDA M CLERMONT	Payment of Claim for damages	6/18/2015	852.00	
RI SCHOOL OF DESIGN	Payment of Claim for damages	6/18/2015	15,306.78	
THE HARTFORD	Workers Comp Insurance	6/18/2015	37,768.90	
Thomas Lee/ Performace Adj	Payment of Claim for damages	6/18/2015	15,000.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	6/18/2015	47.59	
Operations	Interfund reim		1,237.83	
	Sub-Total June 2015			$ 84,472.13
	Total Fiscal Year Ending June 30, 2015			**$ 1,893,683.44**
COX COMMUNICATIONS	Safety Reward	7/1/2015	79.82	
IPFS CORPORATION	Property Insurance Premiums	7/1/2015	200,900.00	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	7/9/2015	25,000.00	
USI INSURANCE SERVICES	Insurance Premiums	7/16/2015	203,904.04	
Citizens	Line of credit fees		14,383.33	
	Sub-Total July 2015			444,267.19
Anthony Fiocco	Payment of Claim for damages	8/4/2015	1,194.05	
CAPITAL CITY INSURANCE AGE	Insurance Premiums	8/4/2015	15,441.04	
NATIONAL GRID	Payment of Claim for damages	8/4/2015	2,374.93	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	8/4/2015	225.00	
USI INSURANCE SERVICES	Insurance Premiums	8/4/2015	16,043.20	
COX COMMUNICATIONS	Safety Reward	8/6/2015	65.54	
THE HARTFORD	Workers Comp Insurance	8/6/2015	180,701.99	
IPFS Corporation	Property Insurance Premiums	8/7/2015	636,648.89	
THE HARTFORD	Workers Comp Insurance	8/27/2015	209,000.00	
THE HARTFORD	Workers Comp Insurance	8/27/2015	27,194.77	
	Sub-Total August 2015			1,088,889.41
RON JOSEPH	Insurance Advisor	9/3/2015	1,500.00	
James C. Rutan	Payment of Claim for damages	9/10/2015	300.00	
COX COMMUNICATIONS	Safety Reward	9/17/2015	65.54	
	Sub-Total September 2015			1,865.54
THE HARTFORD	Workers Comp Insurance	10/1/2015	67,382.50	
Brownstone Partners, LLC.	Payment of Claim for damages	10/15/2015	667.00	
COX COMMUNICATIONS	Safety Reward	10/22/2015	65.54	
Hartford Financial Service	Workers Comp Insurance	10/29/2015	28,518.52	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	10/29/2015	700.00	
????		10/30/2015	3,420.00	
	Sub-Total October 2015			100,753.56
USI INSURANCE SERVICES	Insurance Premiums	11/5/2015	6,620.95	
Brownstone Partners, LLC.	Payment of Claim	11/19/2015	1,115.00	
COX COMMUNICATIONS	Safety Reward	11/19/2015	65.53	
THE HARTFORD	Workers Comp Insurance	11/24/2015	42,510.96	

Fund 857 Insurance Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
Travelers Indemnity Compan	Payment of Claim	11/24/2015	3,298.95	
	Sub-Total November 2015			53,611.39
COX COMMUNICATIONS	Safety Reward	12/17/2015	64.19	
Brownstone Partners, LLC.	Payment of Claim	12/30/2015	1,250.00	
Hartford Financial Service	Workers Comp Insurance	12/30/2015	31,993.72	
	Sub-Total December 2015			33,307.91
COX COMMUNICATIONS	Safety Reward	1/14/2016	64.79	
GLOBAL RECOVERY SERVICES	Payment of Claim	1/14/2016	50,000.00	
THE HARTFORD	Workers Comp Insurance	1/28/2016	171,898.00	
	Sub-Total January 2016			221,962.79
Brownstone Partners, LLC.	Payment of Claim	2/4/2016	965.00	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	2/11/2016	110.00	
THE HARTFORD	Workers Comp Insurance	2/11/2016	44,092.91	
COX COMMUNICATIONS	Safety Reward	2/18/2016	64.79	
	Sub-Total February 2016			45,232.70
COX COMMUNICATIONS	Safety Reward	3/17/2016	64.79	
Theresa M. Pennacchia	Payment of Claim	3/17/2016	713.50	
G & L INSURANCE	Property Insurance Premiums	3/24/2016	6,430.00	
	Sub-Total March 2016			7,208.29
Brownstone Partners, LLC.	Payment of Claim	4/7/2016	1,145.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	4/7/2016	594.00	
COX COMMUNICATIONS	Safety Reward	4/14/2016	64.79	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	4/14/2016	7,800.00	
	Sub-Total April 2016			9,603.79
R.B. SUPPLY CO.	Safety Supplies	5/5/2016	498.90	
THE HARTFORD	Workers Comp Insurance	5/5/2016	56,665.09	
Brownstone Partners, LLC.	Payment of Claim	5/12/2016	840.00	
COX COMMUNICATIONS	Safety Reward	5/12/2016	64.79	
Industrial Magnetics	Safety Supplies	5/12/2016	1,874.10	
THE HARTFORD	Workers Comp Insurance	5/12/2016	61,642.08	
THE HARTFORD	Workers Comp Insurance	5/25/2016	35,801.81	
	Sub-Total May 2016			157,386.77
COX COMMUNICATIONS	Safety Reward	6/9/2016	64.79	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	6/16/2016	75.00	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	6/23/2016	500.00	
Brownstone Partners, LLC.	Payment of Claim	6/30/2016	1,875.00	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	6/30/2016	1,764.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	6/30/2016	198.00	
RON JOSEPH	Insurance Advisor	6/30/2016	1,950.00	
THE HARTFORD	Workers Comp Insurance	6/30/2016	69,903.55	
Operations	Reimb for Epayables	6/30/2016	973.50	
	Sub-Total June 2016			77,303.84
	Total Fiscal Year Ending June 30, 2016			**2,241,393.18**

Fund 875-Equipment Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
DELL MARKETING LP	Various computer Equipment for organization	7/25/2013	19,346.16	
	Sub-Total July 2013			$ 19,346.16
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	8/14/2013	500.00	
	Sub-Total August 2013			$ 500.00
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	9/19/2013	4,940.00	
	Sub-Total September 2013			$ 4,940.00
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/10/2013	717.00	
DEJANA TRUCK & UTILITY	Stakebody Platform on Truck	10/10/2013	11,770.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/30/2013	1,679.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/30/2013	725.00	
DELL MARKETING LP	Various computer Equipment for organization	10/30/2013	1,907.75	
	Sub-Total October 2013			$ 16,798.75
DELL MARKETING LP	Various computer Equipment for organization	11/7/2013	14,460.63	
	Sub-Total November 2013			$ 14,460.63
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/6/2014	480.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/10/2014	684.00	
ACTION AUTO PARTS INC.	Jpro Diagnostic Tool	1/21/2014	9,946.95	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/21/2014	1,956.00	
	Sub-Total January 2014			$ 13,066.95
ASHLEY FORD	Purchase (3) 4x4 Pickup Trucks	2/4/2014	79,608.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	2/13/2014	728.00	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	2/13/2014	437.16	
	Sub-Total February 2014			$ 80,773.16
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	3/11/2014	6,547.00	
PAUL MASSE CHEVROLET	Chevrolet SUV's & Pick-up	3/26/2014	83,058.00	
	Sub-Total March 2014			$ 89,605.00
HEWLETT-PACKARD COMPANY	Purchase Computer Equipment	4/2/2014	4,087.13	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	4/9/2014	4,607.16	
	Sub-Total April 2014			$ 8,694.29
DEJANA TRUCK	Install Service Crane & Rig on Vehicle	5/1/2014	20,930.00	
DELL MARKETING LP	Various computer Equipment for organization	5/1/2014	7,581.48	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	5/1/2014	2,200.02	
ACTIVE DATA SOLUTIONS	APC Smart-UPS (3)	5/8/2014	3,539.75	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	5/8/2014	4,237.00	
HP FINANCIAL SERVICES COMP	Computer Equipment	5/15/2014	6,209.91	
HP FINANCIAL SERVICES COMP	Computer Equipment	5/20/2014	12,936.60	
	Sub-Total May 2014			$ 57,634.76
Operating Fund	clear out interzone balance	6/30/2014	1,833.29	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	6/5/2014	1,033.00	
Southworth Milton	400 AMP cables for generator	6/5/2014	3,159.99	
	Sub-Total June 2014			$ 6,026.28
	Total Fiscal Year Ending June 30, 2014			**$ 311,845.98**
NORTHLAND INDUSTRIAL TRK	Front Loader Backhoe	7/3/2014	89,888.97	
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	7/9/2014	12,936.60	
The Hartford	Insurance(voided)	7/18/2014	401,376.00	
BCM CONTROLS CORP	Installation of Cameras	7/25/2014	19,000.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	7/31/2014	3,643.10	
	Sub-Total July 2014			$ 526,844.67
HEWLETT PACKARD	Purchase Computer Equipment	8/7/2014	6,468.30	
Desert Diamond Industries,	Pipe Cutting Chainsaw	8/14/2014	1,906.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	8/21/2014	2,071.00	
	Sub-Total August 2014			$ 10,445.30
HP FINANCIAL SERVICES COMP	Computer Equipment	9/9/2014	6,468.30	
ASHLEY FORD	Hydru Vacuum Installation on Chassis	9/10/2014	123,372.00	
	Sub-Total September 2014			$ 129,840.30
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/2/2014	500.00	
HP FINANCIAL SERVICES COMP	Computer Equipment	10/9/2014	6,468.30	
HUB TECHNICAL SERVICES LLC	HP Workstations	10/30/2014	1,195.81	
	Sub-Total October 2014			$ 8,164.11
ENGINEER SUPPLY	Magnetic Locator	11/7/2014	4,855.92	
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	11/14/2014	6,468.30	
HUB TECHNICAL SERVICES LLC	HP Workstations	11/25/2014	4,396.88	
	Sub-Total November 2014			$ 15,721.10
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	12/9/2014	6,468.30	
DIMEO CONSTRUCTION CO	Install Conduit	12/15/2014	13,954.28	

Fund 875-Equipment Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
SEP SOFTWARE CORP	Software for backup servers	12/31/2014	35,250.00	
	Sub-Total December 2014			$ 55,672.58
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	1/9/2015	6,468.30	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/13/2015	2,743.00	
	Sub-Total January 2015			$ 9,211.30
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	2/5/2015	4,418.00	
DIMEO CONSTRUCTION CO	Diaster Recovery Supplement	2/5/2015	2,545.72	
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	2/6/2015	6,468.30	
	Sub-Total February 2015			$ 13,432.02
DIMEO CONSTRUCTION CO	Diaster Recovery Supplement	3/4/2015	1,239.83	
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	3/9/2015	6,468.30	
EOS SYSTEMS INC	Network Performance Software	3/26/2015	4,138.40	
UNITED RENTALS	Purchase a Compactor	3/26/2015	4,800.00	
	Sub-Total March 2015			$ 16,646.53
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	4/2/2015	1,883.20	
DELL MARKETING LP	Various computer Equipment for organization	4/17/2015	1,168.96	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	4/17/2015	1,845.44	
HUB TECHNICAL SERVICES LLC	HP Workstations	4/23/2015	1,763.35	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	4/30/2015	1,225.00	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	4/30/2015	13,193.20	
	Sub-Total April 2015			$ 21,079.15
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	5/14/2015	20,841.42	
ANDREWS TECHNOLOGY HMS, IN	Purchase Timeclocks and Software	5/21/2015	29,995.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	5/28/2015	340.00	
	Sub-Total May 2015			$ 51,176.42
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	6/18/2015	35.75	
HEWLETT-PACKARD COMPANY	Purchase Computer Equipment	6/18/2015	8,812.68	
		6/30/2015	7,592.88	
	Sub-Total June 2015			$ 16,441.31
	Total Fiscal Year Ending June 30, 2015			**$ 874,674.79**
COASTAL INTERNATIONAL TRUC	Purchase Trucks	7/1/2015	102,892.00	
EOS SYSTEMS INC	Network Performance Software	7/1/2015	39,869.28	
ObserveIT, Inc.	Server Activity	7/1/2015	39,200.00	
Rockwell Automation, Inc.	Network Assessment Service	7/9/2015	35,265.00	
Tasca Automotive Group	Med Duty Utility Trucks	7/9/2015	150,050.00	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	7/16/2015	4,447.72	
	Sub-Total July 2015			$ 371,724.00
ED & MATT EQUIPMENT	Replacement of Power Drive Torque & Trans	8/4/2015	23,364.86	
PIONEER HEAVY DUTY PARTS	Purchase Automotive Charging System	8/6/2015	2,855.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	8/13/2015	420.00	
	Sub-Total September 2015			$ 26,639.86
Envision	Backup Servers	10/1/2015	15,635.58	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	10/1/2015	1,060.00	
Hewlett-Packard Company	Purchase Computer Equipment	10/1/2015	14,154.16	
Tasca Automotive Group	Med Duty Utility Truck	10/15/2015	86,450.00	
VERIZON WIRELESS	Purchase IPAD AIR	10/15/2015	1,719.96	
ELMWOOD CHRYSLER DODGE	SUV's	10/22/2015	62,097.00	
NORFOLK POWER EQUIPMENT	Stand on power mower	10/22/2015	4,350.00	
	Sub-Total October 2015			$ 185,466.70
DELL MARKETING LP	Various computer Equipment for organization	11/19/2015	52.79	
DUBA TRACTOR CENTER	Disc for Tractor	11/19/2015	1,895.00	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	11/24/2015	1,947.00	
	Sub-Total November 2015			$ 3,894.79
GRAYBAR ELECTRIC CO.	Network Media Converter	12/17/2015	2,204.06	
HD Supply Waterworks, LTD	Hydraulic pipe cutter	12/30/2015	3,269.23	
LIBERTY CHEVROLET	4 x 4 Pick up Truck	12/30/2015	62,527.68	
WARWICK WINWATER WORKS	Air Powered Saw Cutter	12/30/2015	3,186.57	
	Sub-Total December 2015			$ 71,187.54
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/7/2016	2,249.61	
HOME DEPOT CREDIT SERVICES	Snow Blower	1/7/2016	1,329.05	
TECH HYDRAULICS	Hydraulic Hammers	1/7/2016	8,500.00	
LIBERTY CHEVROLET	4 x 4 Pick up Truck	1/14/2016	55,855.32	
DELL MARKETING LP	Various computer Equipment for organization	1/21/2016	561.80	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	1/21/2016	2,274.97	
hewlett-packard financial	Purchase Computer Equipment	1/25/2016	4,549.94	

Fund 875-Equipment Replacement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Sub-Total January 2016			$ 75,320.69
DELL MARKETING L.P	Various computer Equipment for organization	2/11/2016	1,199.88	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	2/25/2016	2,274.97	
	Sub-Total February 2016			$ 3,474.85
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	3/31/2016	2,274.97	
STEPHEN ROY PWR EQUIPMENT	Leaf Vacumns	3/31/2016	6,345.00	
	Sub-Total March 2016			$ 8,619.97
DELL MARKETING LP	Various computer Equipment for organization	4/21/2016	7,156.32	
EOS SYSTEMS INC	Network Performance Software	4/21/2016	1,870.00	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	4/21/2016	2,274.97	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	4/28/2016	3,440.00	
	Sub-Total April 2016			$ 14,741.29
DELL MARKETING LP	Various computer Equipment for organization	5/5/2016	302.34	
PATROL DATA	Table Mount	5/19/2016	2,102.32	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	5/25/2016	2,274.97	
	Sub-Total May 2016			$ 4,679.63
Tool & Equipment Connectio	Mohawk vehicle lift	6/2/2016	3,234.64	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	6/9/2016	373.00	
HD Supply Waterworks, LTD	Hydraulic pipe cutter	6/23/2016	3,124.24	
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	6/30/2016	2,274.97	
	Sub-Total June 2016			$ 9,006.85
	Total Fiscal Year Ending June 30, 2016			**$ 774,756.17**

Fund 877-Western Cranston Improvement Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
RICWFA	Bond payment	9/1/2013	150,451.09	
	Sub-Total September 2013			$ 150,451.09
RICWFA	Bond payment	2/28/2014	20,707.98	
	Sub-Total February 2014			$ 20,707.98
	Total Fiscal Year Ending June 30, 2015			**$ 171,159.07**
BRAGGER CONSTRUCTION CO AE	Scituate Ave Test pits to verify mains	8/28/2014	18,839.09	
RICWFA	Bond payment	8/31/2014	152,664.43	
	Sub-Total August 2014			$ 171,503.52
RHODE ISLAND CLEAN WATER	Bond payment	2/26/2015	18,417.84	
	Sub-Total February 2015			$ 18,417.84
CORR TECH INC.	Purchase Corrosion Inhibitor	5/7/2015	500.00	
	Sub-Total May 2015			$ 500.00
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	6/4/2015	302,179.94	
	Sub-Total June 2015			$ 302,179.94
	Total Fiscal Year Ending June 30, 2015			**$ 492,601.30**
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	7/22/2015	162,783.14	
	Sub-Total July 2015			$ 162,783.14
RICWFA	Bond payment	9/1/2015	154,954.49	
				$ 154,954.49
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	1/28/2016	231,543.15	
	Sub-Total January 2016			$ 231,543.15
RIIB	Bond payment	2/28/2016	16,048.20	
	Sub-Total February 2016			$ 16,048.20
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	4/7/2016	21,541.29	
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	4/28/2016	2,219.34	
	Sub-Total April 2016			$ 23,760.63
	Total Fiscal Year Ending June 30, 2016			**$ 589,089.61**

Fund 878-Chemical and Sludge Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/9/2013	65,840.20	
Solvay Fluorides, LLC	Cargo Tank	7/9/2013	12,088.08	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/9/2013	11,608.18	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/17/2013	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/17/2013	20,100.12	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/17/2013	5,241.16	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/25/2013	27,057.15	
	Sub-Total July 2013			$ 151,534.89
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/1/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/1/2013	95,577.30	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/1/2013	10,570.93	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/7/2013	20,620.07	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/7/2013	21,101.19	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/14/2013	14,400.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/14/2013	34,510.91	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/14/2013	5,411.82	
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	8/19/2013	542,190.80	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/29/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/29/2013	62,282.74	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/29/2013	15,931.37	
	Sub-Total August 2013			$ 832,197.13
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/4/2013	20,218.44	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/4/2013	21,635.04	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/4/2013	10,596.64	
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	9/13/2013	1,608,918.24	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/16/2013	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/16/2013	47,626.93	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/16/2013	12,415.00	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/16/2013	10,688.72	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/19/2013	11,627.79	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/19/2013	21,580.89	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/27/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/27/2013	40,831.21	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/27/2013	5,561.74	
	Sub-Total September 2013			$ 1,826,100.64
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/3/2013	13,513.71	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/3/2013	10,842.92	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/10/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/10/2013	31,274.26	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	10/10/2013	12,283.13	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/10/2013	10,900.74	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/16/2013	10,371.77	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/23/2013	34,046.47	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/23/2013	5,270.48	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/30/2013	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/30/2013	27,546.82	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/30/2013	21,499.52	
	Sub-Total October 2013			$ 191,949.82
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/7/2013	20,323.69	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	11/7/2013	10,361.78	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/7/2013	5,456.80	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/14/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/14/2013	27,442.17	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/14/2013	16,892.94	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/25/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/25/2013	13,801.52	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/25/2013	5,497.49	
	Sub-Total November 2013			$ 109,376.39
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/10/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/10/2013	54,617.84	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/18/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/18/2013	34,533.50	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	12/18/2013	22,753.35	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/18/2013	16,194.77	
	Sub-Total December 2013			$ 137,699.46

Fund 878-Chemical and Sludge Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/6/2014	33,846.61	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	1/6/2014	10,221.52	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/6/2014	10,935.01	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/10/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/10/2014	20,066.62	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/10/2014	10,682.30	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/21/2014	26,078.47	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/21/2014	5,632.41	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/28/2014	13,660.73	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/28/2014	11,221.99	
	Sub-Total January 2014			$ 147,145.66
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/4/2014	27,232.33	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/13/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/13/2014	13,387.83	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	2/13/2014	10,538.52	
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/13/2014	11,444.71	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/25/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/25/2014	20,256.19	
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/25/2014	6,054.30	
	Sub-Total February 2014			$ 98,513.88
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/4/2014	20,386.18	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/4/2014	6,050.02	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/19/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/19/2014	27,160.94	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	3/19/2014	10,099.83	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/26/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/26/2014	34,372.22	
	Sub-Total March 2014			$ 107,669.19
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/2/2014	12,189.99	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/21/2014	25,860.47	
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/21/2014	10,665.17	
	Sub-Total April 2014			$ 48,715.63
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/1/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/1/2014	32,906.71	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	5/1/2014	10,476.43	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/1/2014	10,800.09	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/8/2014	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/8/2014	19,290.48	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/8/2014	11,254.11	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/15/2014	19,216.89	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	5/15/2014	10,470.87	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/15/2014	5,606.71	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/22/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/22/2014	32,462.28	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/22/2014	4,956.57	
	Sub-Total May 2014			$ 176,641.14
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/12/2014	34,233.17	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/12/2014	5,478.21	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/19/2014	10,772.25	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/26/2014	14,400.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/26/2014	47,723.81	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	6/26/2014	10,828.04	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/26/2014	10,806.51	
	Sub-Total June 2014			$ 134,241.99
	Total Fiscal Year Ending June 30, 2014			**$ 3,961,785.82**
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/3/2014	5,585.29	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/10/2014	27,395.46	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/10/2014	16,042.73	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/17/2014	4,800.00	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/17/2014	21,490.95	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/25/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/25/2014	61,219.69	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	7/25/2014	22,624.43	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/25/2014	10,731.55	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/31/2014	6,768.33	

Fund 878-Chemical and Sludge Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Sub-Total-July 2014			$ 181,458.43
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	8/7/2014	1,608,918.24	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/14/2014	13,794.85	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	8/14/2014	10,783.48	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/14/2014	5,675.24	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/21/2014	6,928.90	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/21/2014	15,845.69	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/21/2014	5,454.66	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/28/2014	24,000.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/28/2014	48,922.23	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	8/28/2014	10,975.87	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/28/2014	28,376.20	
	Sub-Total August 2014			$ 1,779,675.36
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/4/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/4/2014	96,821.83	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/4/2014	5,771.61	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/4/2014	5,750.20	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/10/2014	27,270.97	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/10/2014	5,242.64	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/18/2014	11,047.04	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/18/2014	16,689.49	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/25/2014	6,805.71	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/25/2014	11,003.26	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/25/2014	15,702.21	
	Sub-Total September 2014			$ 206,904.96
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/2/2014	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/2/2014	20,803.01	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/14/2014	6,781.52	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/14/2014	11,830.20	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/27/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/27/2014	13,884.49	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/30/2014	27,511.26	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/30/2014	28,478.99	
	Sub-Total October 2014			$ 123,689.47
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/6/2014	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/6/2014	74,297.63	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/6/2014	16,575.98	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	11/18/2014	10,896.13	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/18/2014	11,611.76	
JONES CHEMICAL INC.	Chemical-Chlorine -Used as a disinfectant	11/25/2014	4,800.00	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/25/2014	5,272.62	
	Sub-Total November 2014			$ 133,054.12
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/4/2014	69,306.27	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/4/2014	11,391.17	
JONES CHEMICALS INC.	Chemical-Chlorine -Used as a disinfectant	12/15/2014	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/15/2014	41,699.42	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/15/2014	5,334.73	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	12/31/2014	10,998.00	
	Sub-Total December 2014			$ 143,529.59
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/13/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/13/2015	53,772.17	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/21/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/21/2015	19,632.31	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/21/2015	23,135.71	
	Sub-Total January 2015			$ 106,140.19
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/5/2015	26,879.12	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	2/5/2015	10,444.87	
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/5/2015	10,491.70	
JONES CHEMICALS INC.	Chemical-Chlorine -Used as a disinfectant	2/11/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/11/2015	26,601.38	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	2/11/2015	10,809.61	
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/11/2015	17,983.01	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/19/2015	6,488.64	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	2/19/2015	10,604.09	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/26/2015	33,529.30	
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/26/2015	5,283.33	

Fund 878-Chemical and Sludge Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Sub-Total-March-2015			$ 163,915.05
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/4/2015	4,800.00	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/4/2015	6,512.61	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/12/2015	27,042.38	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/12/2015	5,578.87	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/26/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/26/2015	27,187.04	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	3/26/2015	11,063.69	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/26/2015	12,644.00	
	Sub-Total April 2015			$ 99,628.59
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/2/2015	20,427.53	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/10/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/10/2015	39,241.65	
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/10/2015	17,040.71	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/17/2015	12,566.83	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/23/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/23/2015	11,255.51	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/30/2015	36,748.55	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	4/30/2015	10,468.91	
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/30/2015	16,316.84	
	Sub-Total March 2015			$ 173,666.53
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/7/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/7/2015	6,100.65	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/14/2015	31,541.57	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/14/2015	11,303.36	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/21/2015	12,571.88	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/28/2015	50,563.13	
Capital Fund	Repayment of borrowing	5/31/2015	200,000.00	
	Sub-Total May 2015			$ 316,880.59
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/4/2015	38,522.66	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/4/2015	23,641.13	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/11/2015	14,400.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/18/2015	47,562.38	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	6/18/2015	10,542.96	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/18/2015	12,153.58	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/25/2015	13,399.27	
Capital Fund	Repayment of borrowing	6/30/2015	200,000.00	
	Sub-Total June 2015			$ 360,221.98
	Total Fiscal Year Ending June 30, 2015			**$ 3,788,764.86**
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/1/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/1/2015	38,070.33	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/1/2015	4,724.37	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/9/2015	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/9/2015	51,033.76	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	7/9/2015	11,080.96	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/16/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/16/2015	33,335.01	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/16/2015	62,176.91	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/22/2015	19,654.99	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	7/22/2015	11,219.83	
Capital Fund	Repayment of borrowing	7/31/2015	200,000.00	
	Sub-Total July 2015			$ 445,396.16
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/4/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/4/2015	32,811.50	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	8/4/2015	9,001.30	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/4/2015	12,320.62	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/4/2015	10,369.62	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/6/2015	13,069.73	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/6/2015	20,749.96	
JONES CHEMICALS INC.	Chemical-Chlorine -Used as a disinfectant	8/13/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/13/2015	53,201.31	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/20/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/20/2015	6,506.87	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/20/2015	5,638.83	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/27/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/27/2015	19,816.11	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	8/27/2015	8,848.43	

Fund 878-Chemical and Sludge Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	8/27/2015	1,608,918.24	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/27/2015	11,590.34	
	Sub-Total August 2015			$ 1,830,842.86
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/3/2015	39,398.27	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/10/2015	26,630.79	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/17/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/17/2015	32,551.05	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/17/2015	9,154.74	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/24/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/24/2015	25,996.36	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/24/2015	11,102.06	
	Sub-Total September 2015			$ 153,833.27
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/1/2015	13,106.98	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	10/1/2015	9,154.74	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/15/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/15/2015	35,272.67	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/22/2015	33,287.21	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/22/2015	57,315.66	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/29/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/29/2015	6,630.96	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	10/29/2015	9,021.26	
Capital Fund	Repayment of borrowing	10/30/2015	200,000.00	
	Sub-Total October 2015			$ 372,789.48
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/5/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/5/2015	32,662.26	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/5/2015	11,247.68	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/12/2015	6,772.48	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/19/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/19/2015	20,194.15	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/19/2015	5,446.09	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/24/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/24/2015	13,366.12	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/24/2015	5,538.18	
	Sub-Total November 2015			$ 108,726.96
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/3/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/3/2015	19,941.77	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	12/3/2015	9,176.47	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/3/2015	5,803.74	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/17/2015	13,413.70	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/17/2015	6,180.66	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/30/2015	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/30/2015	27,050.66	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/30/2015	11,380.46	
Capital Fund	Repayment of borrowing	12/31/2015	200,000.00	
	Sub-Total December 2015			$ 301,947.46
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/7/2016	6,573.87	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	1/7/2016	9,049.26	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/14/2016	6,566.98	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/14/2016	5,726.64	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/21/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/28/2016	66,207.64	
	Sub-Total January 2016			$ 98,624.39
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/11/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/11/2016	19,542.53	
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/11/2016	5,094.87	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/18/2016	6,486.56	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/25/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/25/2016	6,482.12	
	Sub-Total February 2016			$ 46,606.08
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/3/2016	26,202.68	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/10/2016	13,205.74	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	3/10/2016	17,944.21	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/17/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/24/2016	13,244.22	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/28/2016	5,148.41	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/28/2016	34,471.19	

Fund 878-Chemical and Sludge Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/31/2016	11,914.00	
	Sub-Total March 2016			$ 126,630.45
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/7/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/7/2016	21,253.45	
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/7/2016	21,857.17	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/14/2016	12,222.37	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/21/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/21/2016	12,480.26	
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/21/2016	5,306.88	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/28/2016	24,543.14	
	Sub-Total April 2016			$ 106,663.27
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/5/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/5/2016	6,126.74	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	5/5/2016	18,266.31	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/5/2016	10,954.28	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/12/2016	6,076.90	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/19/2016	10,350.22	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/19/2016	5,390.41	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/25/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/25/2016	18,004.11	
	Sub-Total May 2016			$ 84,168.97
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/2/2016	19,801.62	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/2/2016	10,879.33	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/9/2016	19,726.84	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/16/2016	9,000.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/16/2016	13,160.72	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/16/2016	11,172.73	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/23/2016	26,449.50	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/30/2016	4,500.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/30/2016	13,280.92	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/30/2016	18,897.47	
	Sub-Total June 2016			$ 146,869.13
	Total Fiscal Year Ending June 30, 2016			**$ 3,823,098.48**

Fund 880-Watershed Protection Fund
WITHDRAWALS FOR FYE 6/30/13 Through FYE 6/30/2016

Vendor Name	Description of Purchase	Check Date	Amount	Total
BRIAN CARPENTER	Deposit on Land	5/12/2014	4,925.00	
	Sub-Total May 2014			$ 4,925.00
	Sub-Total June 30, 2014			**$ 4,925.00**
JOSEPH NOTTIE	Deposit on Land	7/30/2014	94,814.50	
	Sub-Total July2014			$ 94,814.50
WQPF	Per DK 4077	8/31/2014	58,592.41	
	Sub-Total August 2014			$ 58,592.41
NATIONAL LAND SURVEYING		9/10/2014	3,260.00	
	Sub-Total September 2014			$ 3,260.00
	Sub-Total June 30, 2015			**$ 156,666.91**

PUC 1-7: Please provide the most current invoices for each insurance policy in effect, i.e., health insurance, dental insurance, fire and liability, workers' compensation, retiree insurance, etc.

RESPONSE:
Attached are copies of the most recent invoices for our commercial insurance policies:

Pollution – Underground Storage Tank
Pollution Liability
Automobile
Watercraft
Commercial Property
Commercial Property-Inland Marine
General Liability
Surplus Lines
Crime
Umbrella
Professional Liability
Cyber Liability
Workers' Compensation
General Liability – Construction
Umbrella – Dupont Drive
Commercial Property – Dupont Drive.

We do not have invoices for any employee benefits such as health or dental as these are billed to the City of Providence and charged back to us by the City through bi-weekly payroll.

USI Insurance Services LLC

P.O. Box 62937 * Virginia Beach, VA 23466

INVOICE

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Invoice Date 06/30/16
Invoice No. 1914777
Bill-To Code PROVIWAT1
Client Code PROVIWAT1
Inv Order No. 804*4189943
Payment Due
Amount Remitted: $

Named Insured: Providence Water Supply Board

Please return this portion with your payment.

Make checks payable to: USI Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/16	07/01/16 to 07/01/17	American Safety Indemnity Company Policy No. BINDERSTP108119 *Renewal - Pollution-Undergr StgTank	1,117.00
		Policy Fee - Pollution-Undergr StgTank	100.00
		Tax - Pollution-Undergr StgTank	44.68
		Storage Tank Pollution Liability Coverage	
		Invoice Number: 1914777 Amount Due:	1,261.68

*Premiums Due and Payable on Effective Date

 ORIGINAL INVOICE

USI Insurance Services LLC

P.O. Box 62937 * Virginia Beach, VA 23466

INVOICE

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Invoice Date	06/30/16
Invoice No.	1914804
Bill-To Code	PROVIWAT1
Client Code	PROVIWAT1
Inv Order No.	804*4189985
Payment Due	
Amount Remitted: $	

Named Insured: Providence Water Supply Board

Please return this portion with your payment.

Make checks payable to: USI Insurance Services LLC

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/01/16	07/01/16 to 07/01/17	Crum & Forster Specialty Insurance Co. Policy No. BINDERPLL102620 *Renewal - Pollution Liability	12,579.00
		Tax - Pollution Liability	503.16
		Site Pollution Liability Coverage	
		Invoice Number: 1914804 Amount Due:	13,082.16

*Premiums Due and Payable on Effective Date

CXCCB Page: 1 ORIGINAL INVOICE

Pay Minimum Amount	$159,288.00
Pay Total Amount	$159,288.00
Pay Other Amount	
	Select payment process date.

Option 2: Enroll in Automatic Recurring Payments

Pay the minimum amount due and automatically pay all future bills on the due date. Learn More

Loading...
ACCOUNT BILLING SUMMARY

	POLICY	TYPE	POLICY PERIOD	MIN. DUE	BALANCE	Ins Co
1	3H571269 810	Automobile	07/01/16-07/01/17	$159,288.00	$159,288.00	66

Page 1of 1 View 1 - 1 of 1

TOTAL BALANCE $159,288.00 $159,288.00

TRANSACTIONS SINCE LAST STATEMENT
Total Transactions (See Transaction Detail Section) +159,288.00
TOTAL BALANCE $159,288.00

OK TO PAY
857-857-52110 sub 3
E C Pa

Loading...
TRANSACTION DETAIL

	Policy Number-Type
1	3H571269 810 Automobile

Page 1of 1 View 1 - 1 of 1

TOTAL TRANSACTIONS $159,288.00

SPECIAL MESSAGES
Hassle Free Payments - Call 877-307-4202 to make a quick and simple payment.
For all other customer service inquiries (other than making a payment) please call 800-252-2268.
The minimum due and total balance do not reflect any down payment that you may have made. If you did make a down payment, please deduct the amount of your down payment from the minimum due and total balance.
Make payments on-line! With our on-line payment options you can make single payments or you can schedule Automatic Recurring Payments. It's fast and easy, enroll today!
To learn more visit our website - www.travelerspay.com.
If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

Code	Insuring Company
66	THE TRAVELERS INDEMNITY COMPANY OF CONNECTICUT

Frequently Asked Questions

INVOICE

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

[redacted]	Providence Water Supply Board
[redacted]	4102
[redacted]	06/06/2016
[redacted]	Employee DEFEXC
[redacted]	Pamela Mowry
[redacted]	1 of 1

[redacted]	
[redacted]	1,764.00
[redacted]	
[redacted]	Invoice#8245
MTD000000334527	

Thank You

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Please detach and return with payment

Customer: Providence Water Supply Board

Invoice #	Effective	Transaction	Description	Amount
8245	07/01/2016	Renew policy	Policy #MTD000000334527 07/01/2016-07/01/2017 E A Kelley Company Inc. Watercraft (small boat) - Renew policy	1,764.00
				Total 1,764.00

I certify that the within bill has been checked and is in accordance with standards, specifications required by the Providence Water Supply Board.
Approved Amount $ 36315 PO# 1764.00 Amount withheld $
Full Signature Kathleen Kluser Date 6/23/16

Thank You

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

(401)727-1683
pammowry@glins.cox.net

06/06/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	198,723.00
Payment Amount	
Payment for	Invoice#6416
QT6603091B215TIL16	

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6416	07/01/2016	Renew policy	Policy #QT6603091B215TIL16 07/01/2016-07/01/2017 Travelers Insurance Company Commercial Property - Renew policy INLAND MARINE	198,723.00
				Total 198,723.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1683 pammowry@glins.necoxmail.com	Date 06/24/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	192,892.00
Payment Amount	
Payment for	Invoice#6415
KTKCMB1741R63A16	

Providence Water Supply Board
652 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6415	07/01/2016	Renew policy	Policy #KTKCMB1741R63A16 07/01/2016-07/01/2017 Travelers Insurance Company Commercial Property - Renew policy	192,892.00
				Total 192,892.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1683 pammowry@glins.necoxmail.com	Date 06/24/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	176,800.00
Payment Amount	
Payment for:	Invoice#6417
013135942	

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
			Policy #013135942 07/01/2016-07/01/2017 Lexington Insurance Company	
6417	07/01/2016	Renew policy	General Liability - Renew policy	170,000.00
			Surplus Lines Tax - Renew policy	6,800.00
				Total 176,800.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1693 pammowry@glins.necoxmail.com	Date 06/24/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	4,461.00
Payment Amount	
Payment for	Invoice#6418
PENDING	

Providence Water Supply Board
562 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6418	07/01/2016	Renew policy	Policy #PENDING 07/01/2016-07/01/2017 Hiscox Insurance Company Crime - Renew policy	4,461.00
				Total 4,461.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1083 pammowry@glins.necoxmail.com	Date 06/24/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	211,640.00
Payment Amount	
Payment On:	Invoice#6419
PENDING	

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
			Policy #PENDING 07/01/2016-07/01/2017 Lexington Insurance Company	
6419	07/01/2016	Renew policy	Umbrella - Renew policy	203,500.00
			Surplus Lines Tax - Renew policy	8,140.00
				Total
				211,640.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1683 pammowry@glins.necoxmail.com	Date 06/24/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page #	1 of 1

Payment Information	
Invoice Summary	32,127.00
Payment Amount	
Payment for	Invoice#6420
PENDING	

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6420	07/01/2016	Renew policy	Policy #PENDING 07/01/2016-07/01/2017 National Union Fire Ins Co of Pittsburg PA (AIG) Professional Liability - Renew policy	32,127.00
				Total 32,127.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1663 pammowry@glins.netcomail.com	Date 06/24/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer	Providence Water Supply Board 4102
Date	06/24/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	9,383.00
Payment Amount	
Payment For	Invoice#6421
PENDING	

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6421	07/01/2016	Renew policy	Policy #PENDING 07/01/2016-07/01/2017 National Union Fire Ins Co of Pittsburg PA (AIG) CYBER LIABILITY - Renew policy	9,383.00
				Total 9,383.00

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1663 pammowry@glins.necoxmail.com	Date 06/24/2016

PREMIUM INSTALLMENT SCHEDULE

Hartford Specialty Company

Invoice Date: 07/07/2016

Account Type: Renewal
Account Name: PROVIDENCE WATER SUPPLY BOARD
Account Number: PW104142
Policy Period: 07/01/2016-07/01/2017

Producer Name: CAPITAL CITY INSURANCE AGENCY L
Producer Code: 02-090778

Accounting Rep: Carol Raymond
Phone: 860-547-8044

Field Underwriter: Dave Schultz
Field Office: EASTERN DIVISION OFFICE
Phone: 212-553-8366

	Amount
TOTAL	301,955.00
Premium	301,955.00

Mail separate check for payment to:
HARTFORD FINANCIAL SRVC
P. O. BOX 415738
BOSTON
MA 02241-5738

EFT payments to:
Bank Nm: BANK OF AMERICA
Acct #: 9417518033
Acct Name: HARTFORD FIRE INSURANCE
ABA # for ACH's 011900254
ABA # for Wire's: 026009593

Policy Number	Amount
INSTALLMENT 1	
02 WN S21301	
Premium	150,978.00
INSTALLMENT 2	
02 WN S21301	
Premium	150,977.00

Payment Schedule

Inst#	Due Date	Installment Amt
1	Upon Receipt	150,978.00
2	01/01/2017	150,977.00

A monthly installment invoice will be sent for your convenience. Please include your account number with payment.

PREMIUM INSTALLMENT BILLING INVOICE

Statement Date: 07/07/2016

Document Id: 143015

Account Number: PW104142

Account Name: PROVIDENCE WATER SUPPLY BOARD

Payment Due Date: 07/15/2016

01111NPRPW104142 00001

ATTN: TONY ARAUJO
PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908

If you have any questions, please contact
Carol Raymond
HARTFORD FINANCIAL SRVCS
1 HARTFORD PLAZA
HARTFORD CT 06155
Telephone: 860-547-8044

Policy Nbr	Transaction Type	Inst.# Payment	Effective Dt	Amount Due
Current Installment Due:				
Program Period	07/01/2016	-- 07/01/2017		
02 WN S21301	Premium	01	07/15/16	150,978.00
	TOTAL CURRENT INSTALLMENT			150,978.00
STATEMENT TOTAL				150,978.00

Statement Date:	07/07/16	Due Date:	07/15/16

Account Name: PROVIDENCE WATER SUPPLY BO.
Account Number: PW104142
Document Id: 143015

Past Due	0.00
Late Charges	0.00
Total Past Due	0.00
Current Due	150,978.00
Total Statement	150,978.00

Amount Enclosed

Send checks payable to:
HARTFORD FINANCIAL SRVCS
P. O. BOX 415738
BOSTON MA 02241-5738

Or EFT to:
Bank Name: BANK OF AMERICA
Acct #: 9417518033
Acct Name: HARTFORD FIRE INSURANCE
ABA # for ACH's: 011900254
ABA # for Wire's: 026009593

INVOICE

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

Customer #	Providence Water Supply Board 4102
Date	07/25/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	5,200.00
Payment Amount	
Payment For	Invoice#6840
013135942	

Thank You

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Please detach and return with payment

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6840	07/25/2016	Policy change	Policy #013135942 07/01/2016-07/01/2017 Lexington Insurance Company General Liability - ADD LIABILITY FOR CONSTRUCTION Surplus Lines Tax- ADD LIABILITY FOR CONSTRUCTION GENERAL LIABILITY COVERAGE - ADD CLASS CODE FOR 125 DUPONT DRIVE - COMMERCIAL BUILDING UNDERGOING RENOVATIONS	5,000.00 200.00

Total
5,200.00

Thank You

G & L Insurance Associates 963 Charles Street North Providence, RI 02904	(401)727-1683 pammowry@glins.necoxmail.com	Date 07/25/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

INVOICE

Customer	Providence Water Supply Board 4102
Date	07/25/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	5,200.00
Payment Amount	
Payment for	Invoice#6841

013136443

Thank you

Please detach and return with payment

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6841	07/25/2016	Policy change	Policy #013136443 07/01/2016-07/01/2017 Lexington Insurance Company Umbrella - ADD LIAB FOR CONSTRUCTION Surplus Lines Tax - ADD LIAB FOR CONSTRUCTION UMBRELLA COVERAGE - ADD CLASS CODE FOR 125 DUPONT DRIVE - COMMERCIAL BUILDING UNDERGOING RENOVATIONS	5,000.00 200.00
				Total: 5,200.00

Thank You

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

(401)727-1883
pammowry@glins.necoxmail.com

Date
07/25/2016

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

INVOICE

Customer	Providence Water Supply Board 4102
Date	07/25/2016
Customer Service	Employee DEFEXC Pamela Mowry
Page	1 of 1

Payment Information	
Invoice Summary	46,205.00
Payment Amount	
Payment for	Invoice#6757
PENDING	

Thank You

Please detach and return with payment

Providence Water Supply Board
552 Academy Avenue
Providence, RI 02908

Customer: Providence Water Supply Board

Invoice	Effective	Transaction	Description	Amount
6757	07/25/2016	New business	Policy #PENDING 07/25/2016-07/25/2017 Travelers Insurance Company Commercial Property - New business	46,205.00
				Total 46,205.00

Thank You

G & L Insurance Associates
963 Charles Street
North Providence, RI 02904

(401)727-1683
pammowry@glins.necoxmail.com

Date
07/25/2016

PUC 1-8: Please provide the most recent property tax bills.

RESPONSE:
Please see attached.

632-4734

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-04

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

CITY OF PROVIDENCE RI
25 DORRANCE STREET
PROVIDENCE RI 02903-1738

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-17 at HARTFORD AVE	$550,600	$15,135.99
	Total Tax	$15,135.99

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-5468-04**
PIN # to access your account is : **KCT-NGK**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 01/01/2017
Account Number: 16-5468-04

16546804

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$15,135.99
3rd Quarter Payment:	$3,783.99

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 04/01/2017
Account Number: 16-5468-04

16546804

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$15,135.99
4th Quarter Payment:	$3,783.99

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 08/01/2016
Account Number: 16-5468-04

16546804

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$15,135.99
1st Quarter Payment:	$3,784.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 10/01/2016
Account Number: 16-5468-04

16546804

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$15,135.99
2nd Quarter Payment:	$3,783.99

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 03-6830-23

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

CITY OF PROVIDENCE
C/O FINANCE DEPT
25 DORRANCE STREET
PROVIDENCE RI 02903-1738

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-16 at 2835 HARTFORD AVE	$73,100	$2,009.52
	Total Tax	$2,009.52

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **03-6830-23**
PIN # to access your account is : **TRG-MMV**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

CITY OF PROVIDENCE
Due Date: 01/01/2017
Account Number: 03-6830-23

03683023

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,009.52
3rd Quarter Payment:	$502.38

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

CITY OF PROVIDENCE
Due Date: 04/01/2017
Account Number: 03-6830-23

03683023

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,009.52
4th Quarter Payment:	$502.38

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

CITY OF PROVIDENCE
Due Date: 08/01/2016
Account Number: 03-6830-23

03683023

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,009.52
1st Quarter Payment:	$502.38

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

CITY OF PROVIDENCE
Due Date: 10/01/2016
Account Number: 03-6830-23

03683023

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,009.52
2nd Quarter Payment:	$502.38

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 03-6830-24

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484914 358 01 000195 01

CITY OF PROVIDENCE RI
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

RECEIVED
JUL 18 2016
FINANCE

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-20 at HOPKINS AVE	$215,100	$5,913.10
	Total Tax	$5,913.10

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **03-6830-24**
PIN # to access your account is : **JML-FCW**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 01/01/2017
Account Number: 03-6830-24

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,913.10
3rd Quarter Payment:	$1,478.27

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 04/01/2017
Account Number: 03-6830-24

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,913.10
4th Quarter Payment:	$1,478.27

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 08/01/2016
Account Number: 03-6830-24

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,913.10
1st Quarter Payment:	$1,478.29

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 10/01/2016
Account Number: 03-6830-24

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,913.10
2nd Quarter Payment:	$1,478.27

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 03-6830-22

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484914 358 01 000193 01

RECEIVED
JUL 18 2016
FINANCE

CITY OF PROVIDENCE
C/O FINANCE DEPT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-493 at CEDAR GROVE CT	$123,800	$3,403.26
	Total Tax	$3,403.26

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 03-6830-22
PIN # to access your account is : HCH-YLR

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

CITY OF PROVIDENCE
Due Date: 01/01/2017
Account Number: 03-6830-22

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,403.26
3rd Quarter Payment:	$850.81

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

CITY OF PROVIDENCE
Due Date: 04/01/2017
Account Number: 03-6830-22

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,403.26
4th Quarter Payment:	$850.81

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

CITY OF PROVIDENCE
Due Date: 08/01/2016
Account Number: 03-6830-22

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,403.26
1st Quarter Payment:	$850.83

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

CITY OF PROVIDENCE
Due Date: 10/01/2016
Account Number: 03-6830-22

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,403.26
2nd Quarter Payment:	$850.81

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-00

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 000989 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
10-1 at 24 ASHBY ST	$2,533,600	$69,648.66
	Total Tax	$69,648.66

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5440-00
PIN # to access your account is : ZCK-CCN

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$69,648.66
3rd Quarter Payment:	$17,412.16

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$69,648.66
4th Quarter Payment:	$17,412.16

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$69,648.66
1st Quarter Payment:	$17,412.16

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$69,648.66
2nd Quarter Payment:	$17,412.16

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-12

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 001008 01

PROVIDENCE WATER
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
43-69 at CENTRAL AVE	$98,100	$2,696.77
	Total Tax	$2,696.77

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-12
PIN # to access your account is : KLV-NKG

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE WATER
Due Date: 01/01/2017
Account Number: 16-5468-12

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,696.77
3rd Quarter Payment:	$674.19

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE WATER
Due Date: 04/01/2017
Account Number: 16-5468-12

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,696.77
4th Quarter Payment:	$674.19

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE WATER
Due Date: 08/01/2016
Account Number: 16-5468-12

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,696.77
1st Quarter Payment:	$674.20

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE WATER
Due Date: 10/01/2016
Account Number: 16-5468-12

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,696.77
2nd Quarter Payment:	$674.19

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:

TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-10

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 001007 01

PROVIDENCE PUBLIC BLDGS AUTHORITY
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
43-581 at CENTRAL PIKE	$132,100	$3,631.43
	Total Tax	$3,631.43

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-10
PIN # to access your account is : GCQ-DPL

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 01/01/2017

Account Number: 16-5468-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,631.43
3rd Quarter Payment:	$907.85

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 04/01/2017

Account Number: 16-5468-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,631.43
4th Quarter Payment:	$907.85

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,631.43
1st Quarter Payment:	$907.88

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$3,631.43
2nd Quarter Payment:	$907.85

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.670	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-09

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 001006 01

PROVIDENCE PUBLIC BLDGS AUTHORITY
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-22 at HOPKINS AVE	$24,100	$662.51
	Total Tax	$662.51

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-09
PIN # to access your account is : BLX-RBK

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5468-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$662.51
3rd Quarter Payment:	$165.62

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5468-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$662.51
4th Quarter Payment:	$165.62

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5468-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$662.51
1st Quarter Payment:	$165.65

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5468-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$662.51
2nd Quarter Payment:	$165.62

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-08

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

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JUL 14 2016
FINANCE

484917 358 01 001005 01

PROVIDENCE PUBLIC BLDG AUTHORITY
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-18 at ELMDALE AVE	$163,000	$4,480.87
	Total Tax	$4,480.87

VISA
Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-08
PIN # to access your account is : YRG-VDR

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5468-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,480.87
3rd Quarter Payment:	$1,120.21

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5468-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,480.87
4th Quarter Payment:	$1,120.21

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5468-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,480.87
1st Quarter Payment:	$1,120.24

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5468-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,480.87
2nd Quarter Payment:	$1,120.21

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-06

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

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JUL 14 2016
FINANCE

484917 358 01 001004 01

PROVIDENCE PUBLIC BLDG AUTHORITY
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-58 at HARTFORD AVE	$3,100	$85.22
	Total Tax	$85.22

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-06
PIN # to access your account is : MVZ-WYX

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5468-06

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$85.22
3rd Quarter Payment:	$0.00

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5468-06

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$85.22
4th Quarter Payment:	$0.00

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5468-06

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$85.22
1st Quarter Payment:	$85.22

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5468-06

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$85.22
2nd Quarter Payment:	$0.00

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-45

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484918 358 01 001255 01

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JUL 14 2016
FINANCE

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Assd Value	Tax
45-514 at MICHELLE WAY	$78,700	$2,163.46
	Total Tax	$2,163.46

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-45
PIN # to access your account is : SCJ-SBB

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-45

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,163.46
3rd Quarter Payment:	$540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-45

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,163.46
4th Quarter Payment:	$540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-45

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,163.46
1st Quarter Payment:	$540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-45

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,163.46
2nd Quarter Payment:	$540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.670	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-40

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

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JUL 14 2016
FINANCE

484918 358 01 001254 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-513 at MICHELLE WAY	$78,900	$2,168.96
	Total Tax	$2,168.96

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-40
PIN # to access your account is : FWT-CCG

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-40

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,168.96
3rd Quarter Payment:	$542.24

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-40

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,168.96
4th Quarter Payment:	$542.24

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-40

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,168.96
1st Quarter Payment:	$542.24

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-40

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,168.96
2nd Quarter Payment:	$542.24

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.670	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-05

IMPORTANT INFORMATION ON BACK OF BILL
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JUL 14 2016
FINANCE

484917 358 01 001003 01

CITY OF PROVIDENCE RI
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-34 at HARTFORD AVE (REAR)	$6,400	$175.94
	Total Tax	$175.94

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-05
PIN # to access your account is : QCV-XGS

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 01/01/2017
Account Number: 16-5468-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$175.94
3rd Quarter Payment:	$43.98

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 04/01/2017
Account Number: 16-5468-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$175.94
4th Quarter Payment:	$43.98

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 08/01/2016
Account Number: 16-5468-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$175.94
1st Quarter Payment:	$44.00

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

CITY OF PROVIDENCE RI
Due Date: 10/01/2016
Account Number: 16-5468-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$175.94
2nd Quarter Payment:	$43.98

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-03

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

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JUL 14 2016
FINANCE

484917 358 01 001001 01

PROVIDENCE PUBLIC BLDG AUTHORITY
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-7 at HARTFORD AVE	$5,000	$137.45
	Total Tax	$137.45

VISA
Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-03
PIN # to access your account is : FPF-MTY

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON — 3rd Quarter — 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5468-03

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$137.45
3rd Quarter Payment:	$34.36

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 4th Quarter — 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5468-03

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$137.45
4th Quarter Payment:	$34.36

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 1st Quarter — 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5468-03

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$137.45
1st Quarter Payment:	$34.37

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 2nd Quarter — 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5468-03

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$137.45
2nd Quarter Payment:	$34.36

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-02

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

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JUL 14 2016
FINANCE

484917 358 01 001000 01

PROVIDENCE PUBLIC BLDG AUTHORITY
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-6 at HARTFORD AVE	$5,100	$140.20
	Total Tax	$140.20

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5468-02
PIN # to access your account is : VTL-BSQ

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5468-02

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$140.20
3rd Quarter Payment:	$35.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5468-02

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$140.20
4th Quarter Payment:	$35.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5468-02

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$140.20
1st Quarter Payment:	$35.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5468-02

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$140.20
2nd Quarter Payment:	$35.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5468-00

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 000999 01

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JUL 14 2016
FINANCE

PROVIDENCE PUBLIC BLDG AUTHORITY
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-5 at HARTFORD AVE	$58,500	$1,608.17
	Total Tax	$1,608.17

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-5468-00**
PIN # to access your account is : **TWM-HJV**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5468-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,608.17
3rd Quarter Payment:	$402.04

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5468-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,608.17
4th Quarter Payment:	$402.04

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5468-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,608.17
1st Quarter Payment:	$402.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDG AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5468-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,608.17
2nd Quarter Payment:	$402.04

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-09

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 000997 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

RECEIVED
JUL 14 2016
FINANCE

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-42 at HOPKINS AVE	$92,400	$2,540.08
	Total Tax	$2,540.08

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-5440-09**
PIN # to access your account is : **VDH-JVT**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON — 3rd Quarter — 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,540.08
3rd Quarter Payment:	$635.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 4th Quarter — 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,540.08
4th Quarter Payment:	$635.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 1st Quarter — 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,540.08
1st Quarter Payment:	$635.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON — 2nd Quarter — 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-09

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,540.08
2nd Quarter Payment:	$635.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-08

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 000996 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-34 at WINSOR AVE	$241,400	$6,636.09
	Total Tax	$6,636.09

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5440-08
PIN # to access your account is : BXQ-KGN

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$6,636.09
3rd Quarter Payment:	$1,659.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$6,636.09
4th Quarter Payment:	$1,659.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$6,636.09
1st Quarter Payment:	$1,659.03

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-08

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$6,636.09
2nd Quarter Payment:	$1,659.02

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-07

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 000995 01

RECEIVED
JUL 14 2016
FINANCE

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-23 at HOPKINS AVE	$204,300	$5,616.21
	Total Tax	$5,616.21

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-5440-07**
PIN # to access your account is : **QSH-FMV**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-07

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,616.21
3rd Quarter Payment:	$1,404.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-07

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,616.21
4th Quarter Payment:	$1,404.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-07

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,616.21
1st Quarter Payment:	$1,404.06

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-07

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$5,616.21
2nd Quarter Payment:	$1,404.05

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-06

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 000994 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

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JUL 14 2016
FINANCE

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-4 at WINSOR AVE	$60,600	$1,665.89
	Total Tax	$1,665.89

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-5440-06**
PIN # to access your account is : **KQL-DJR**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-06

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,665.89
3rd Quarter Payment:	$416.47

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-06

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,665.89
4th Quarter Payment:	$416.47

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-06

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,665.89
1st Quarter Payment:	$416.48

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-06

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,665.89
2nd Quarter Payment:	$416.47

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-05

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 000993 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
59-3 at WINSOR AVE	$33,900	$931.91
	Total Tax	$931.91

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5440-05
PIN # to access your account is : CNT-JMF

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-05

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$931.91
3rd Quarter Payment:	$232.97

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-05

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$931.91
4th Quarter Payment:	$232.97

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-05

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$931.91
1st Quarter Payment:	$233.00

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-05

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$931.91
2nd Quarter Payment:	$232.97

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as 01/12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-04

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484917 358 01 000992 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
57-4 at BALDWIN DR (OFF)	$43,200	$1,187.57
	Total Tax	$1,187.57

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5440-04
PIN # to access your account is : FBJ-BZM

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-04

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,187.57
3rd Quarter Payment:	$296.89

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-04

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,187.57
4th Quarter Payment:	$296.89

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-04

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,187.57
1st Quarter Payment:	$296.90

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-04

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$1,187.57
2nd Quarter Payment:	$296.89

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-03

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 000991 01

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JUL 14 2016
FINANCE

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-336 at WASHINGTON DR	$9,600	$263.90
	Total Tax	$263.90

VISA
Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5440-03
PIN # to access your account is : DYS-RLC

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-03

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$263.90
3rd Quarter Payment:	$65.97

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-03

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$263.90
4th Quarter Payment:	$65.97

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-03

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$263.90
1st Quarter Payment:	$65.99

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-03

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$263.90
2nd Quarter Payment:	$65.97

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5440-02

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 000990 01

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

RECEIVED
JUL 14 2016
FINANCE

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-335 at WASHINGTON DR	$31,400	$863.19
	Total Tax	$863.19

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-5440-02
PIN # to access your account is : YNL-GMP

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE CITY OF
Due Date: 01/01/2017
Account Number: 16-5440-02

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$863.19
3rd Quarter Payment:	$215.79

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE CITY OF
Due Date: 04/01/2017
Account Number: 16-5440-02

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$863.19
4th Quarter Payment:	$215.79

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE CITY OF
Due Date: 08/01/2016
Account Number: 16-5440-02

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$863.19
1st Quarter Payment:	$215.62

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE CITY OF
Due Date: 10/01/2016
Account Number: 16-5440-02

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$863.19
2nd Quarter Payment:	$215.79

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-25

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 358 01 001251 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-510 at MICHELLE WAY	$82,200	$2,259.68
	Total Tax	$2,259.68

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-25
PIN # to access your account is : GCN-NZC

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-25

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,259.68
3rd Quarter Payment:	$564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-25

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,259.68
4th Quarter Payment:	$564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-25

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,259.68
1st Quarter Payment:	$564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-25

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,259.68
2nd Quarter Payment:	$564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-20

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 368 01 001250 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGET
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-509 at MICHELLE WAY	$81,800	$2,248.68
	Total Tax	$2,248.68

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-20
PIN # to access your account is : QMQ-FVL

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-20

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,248.68
3rd Quarter Payment:	$562.17

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-20

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,248.68
4th Quarter Payment:	$562.17

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-20

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,248.68
1st Quarter Payment:	$562.17

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-20

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,248.68
2nd Quarter Payment:	$562.17

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-15

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 358 01 001249 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-507 at MICHELLE WAY	$81,400	$2,237.69
	Total Tax	$2,237.69

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-15
PIN # to access your account is : HRM-XZX

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-15

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,237.69
3rd Quarter Payment: $559.42

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-15

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,237.69
4th Quarter Payment: $559.42

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-15

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,237.69
1st Quarter Payment: $559.43

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-15

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,237.69
2nd Quarter Payment: $559.42

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-10

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 358 01 001248 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-506 at MICHELLE WAY	$81,600	$2,243.18
	Total Tax	$2,243.18

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **20-7027-10**
PIN # to access your account is : **DFG-QFM**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,243.18
3rd Quarter Payment:	$560.79

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,243.18
4th Quarter Payment:	$560.79

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,243.18
1st Quarter Payment:	$560.81

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-10

Please detach and return this stub with payment.
If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$2,243.18
2nd Quarter Payment:	$560.79

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-05

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 358 01 001247 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-504 at MICHELLE WAY	$82,200	$2,259.68
	Total Tax	$2,259.68

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-05
PIN # to access your account is : LWY-QWR

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,259.68
3rd Quarter Payment: $564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,259.68
4th Quarter Payment: $564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,259.68
1st Quarter Payment: $564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-05

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,259.68
2nd Quarter Payment: $564.92

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-01

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484918 358 01 001246 01

PROVIDENCE PUBLIC BLDGS AUTHORITY
C/O PROV WATER ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

RECEIVED
JUL 14 2016
FINANCE

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-508 at MICHELLE WAY	$403,000	$11,078.47
	Total Tax	$11,078.47

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-01
PIN # to access your account is : FJW-XWV

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 01/01/2017
Account Number: 20-7027-01

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$11,078.47
3rd Quarter Payment:	$2,769.61

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 04/01/2017
Account Number: 20-7027-01

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$11,078.47
4th Quarter Payment:	$2,769.61

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 08/01/2016
Account Number: 20-7027-01

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$11,078.47
1st Quarter Payment:	$2,769.64

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROVIDENCE PUBLIC BLDGS AUTHORITY
Due Date: 10/01/2016
Account Number: 20-7027-01

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$11,078.47
2nd Quarter Payment:	$2,769.61

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-30

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 358 01 001252 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN : RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-511 at MICHELLE WAY	$78,800	$2,166.21
	Total Tax	$2,166.21

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-30
PIN # to access your account is : WML-VVQ

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-30

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,166.21
3rd Quarter Payment: $541.55

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-30

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,166.21
4th Quarter Payment: $541.55

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-30

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,166.21
1st Quarter Payment: $541.56

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-30

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,166.21
2nd Quarter Payment: $541.55

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 20-7027-35

IMPORTANT INFORMATION ON BACK OF BILL

THANK YOU

RECEIVED
JUL 14 2016
FINANCE

484918 358 01 001253 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
45-512 at MICHELLE WAY	$78,700	$2,163.46
	Total Tax	$2,163.46

Check balance and pay on-line at : www.RIeGov.com
Your Account number is : 20-7027-35
PIN # to access your account is : GNS-LJM

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 01/01/2017
Account Number: 20-7027-35

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,163.46
3rd Quarter Payment: $540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 04/01/2017
Account Number: 20-7027-35

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,163.46
4th Quarter Payment: $540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 08/01/2016
Account Number: 20-7027-35

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,163.46
1st Quarter Payment: $540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

THE PROV PUBLIC BLDG AUTH
Due Date: 10/01/2016
Account Number: 20-7027-35

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax: $2,163.46
2nd Quarter Payment: $540.86

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53.38
Town	12.820	19.330	27.840	46.62
Overall	27.490	41.460	59.710	100.00%

REMIT TAX PAYMENT TO:
TOWN OF JOHNSTON
TAX COLLECTOR
1385 HARTFORD AVE
JOHNSTON RI 02919

Account Number 16-5469-00

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484917 358 01 001010 01

RECEIVED
JUL 14 2016
FINANCE

PROV PUBLIC BLDG AUTHORITY
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

FIRST QUARTER PAYMENT DUE 08/01/2016. MAYOR JOSEPH M. POLISENA HAS EXTENDED THE GRACE PERIOD FOR THE FIRST QUARTER TO 08/24/2016.

Description	Value	Tax
43-583 at CROSS RD	$159,400	$4,381.91
	Total Tax	$4,381.91

Check balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-5469-00**
PIN # to access your account is : **TWW-MNY**

If your taxes are paid by a bank or mortgage company, you must forward this bill to them. This is the only bill being sent.

JOHNSTON 3rd Quarter 2016

PROV PUBLIC BLDG AUTHORITY
Due Date: 01/01/2017
Account Number: 16-5469-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,381.91
3rd Quarter Payment:	$1,095.47

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 4th Quarter 2016

PROV PUBLIC BLDG AUTHORITY
Due Date: 04/01/2017
Account Number: 16-5469-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,381.91
4th Quarter Payment:	$1,095.47

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 1st Quarter 2016

PROV PUBLIC BLDG AUTHORITY
Due Date: 08/01/2016
Account Number: 16-5469-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,381.91
1st Quarter Payment:	$1,095.50

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON 2nd Quarter 2016

PROV PUBLIC BLDG AUTHORITY
Due Date: 10/01/2016
Account Number: 16-5469-00

Please detach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax:	$4,381.91
2nd Quarter Payment:	$1,095.47

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

Total bills under $100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

North Providence RI 2016 Tax Roll

Remit Tax Payment with stub to:

Town of North Providence
Tax Collector's Office
2000 Smith Street
North Providence, RI 02911

(401) 232-0900

TAX RATE:	Real	Com	Tangible
School	15.500	19.240	38.780
Town	12.440	15.440	31.130
Overall	27.940	34.680	69.910

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

www.northprovidencerl.gov

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : R00-0918-24
The PIN # to access your account is : WDM-LLX
There is a 3% charge for payment by credit card

485152 358 01 000421 01
PROVIDENCE CITY OF
552 ACADEMY AVE
PROVIDENCE RI 02908

CURRENT REAL ESTATE TAX BILL

2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
1-730 at SHEPARD AVE	$500	$13.97

RECEIVED JUL 19 2016 FINANCE

State Aid: Fiscal Year 2017 estimated State Aid $22,057,564 a reduction of 23.01%

Total Current Tax Bill $13.97

PAST DUE REAL ESTATE TAX BILL

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

North Providence RI 3rd QUARTERLY PAYMENT 2016

3
Real / Tangible

Account Number: R00-0918-24
Owner: PROVIDENCE CITY OF
Payment Due Date:
3rd Quarterly Payment: $0.00

Tear Here

North Providence RI 4th QUARTERLY PAYMENT 2016

4
Real / Tangible

Account Number: R00-0918-24
Owner: PROVIDENCE CITY OF
Payment Due Date:
4th Quarterly Payment: $0.00

Tear Here

North Providence RI 1st QUARTERLY PAYMENT 2016

1
Real / Tangible

Account Number: R00-0918-24
Owner: PROVIDENCE CITY OF
Payment Due Date: 08/31/2016
1st Quarterly Payment: $13.97

North Providence RI 2nd QUARTERLY PAYMENT 2016

2
Real / Tangible

Account Number: R00-0918-24
Owner: PROVIDENCE CITY OF
Payment Due Date:
2nd Quarterly Payment: $0.00

North Providence RI - 2016 Tax Roll

Remit Tax Payment with stub to:

Town of North Providence
Tax Collector's Office
2000 Smith Street
North Providence, RI 02911

(401) 232-0900

TAX RATE:	Real	Com	Tangible
School	15.500	19.240	38.780
Town	12.440	15.440	31.130
Overall	27.940	34.680	69.910

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

www.northprovidenceri.gov

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : T00-0052-95
The PIN # to access your account is : SSY-ZTM
There is a 3% charge for payment by credit card

485152 358 01 011972 01
PROVIDENCE WATER WORKS
552 ACADEMY AVE
PROVIDENCE RI 02908

CURRENT TANGIBLE PROPERTY TAX BILL — 2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
PROVIDENCE WATER WORKS - UTILITY (R)	$142,400	$9,955.18

RECEIVED
FINANCE

State Aid: Fiscal Year 2017 estimated State Aid $22,057,584 a reduction of 23.01%

Total Current Tax Bill $9,955.18

PAST DUE TANGIBLE PROPERTY TAX BILL

Description	Original Bill	Adjustment	Payment	Balance Due	Interest	Amount Due
This account has no past due bills.						

North Providence RI — 3rd QUARTERLY PAYMENT — 2016

3 Real / Tangible

Account Number: T00-0052-95
Owner: PROVIDENCE WATER WORKS
Payment Due Date: 02/28/2017
3rd Quarterly Payment: $2,488.79

Tear Here

North Providence RI — 4th QUARTERLY PAYMENT — 2016

4 Real / Tangible

Account Number: T00-0052-95
Owner: PROVIDENCE WATER WORKS
Payment Due Date: 05/31/2017
4th Quarterly Payment: $2,488.79

Tear Here

North Providence RI — 1st QUARTERLY PAYMENT — 2016

1 Real / Tangible

Account Number: T00-0052-95
Owner: PROVIDENCE WATER WORKS
Payment Due Date: 08/31/2016
1st Quarterly Payment: $2,488.81

North Providence RI — 2nd QUARTERLY PAYMENT — 2016

2 Real / Tangible

Account Number: T00-0052-95
Owner: PROVIDENCE WATER WORKS
Payment Due Date: 11/30/2016
2nd Quarterly Payment: $2,488.79

North Providence RI - 2016 Tax Roll

Remit Tax Payment with stub to:

Town of North Providence
Tax Collector's Office
2000 Smith Street
North Providence, RI 02911

(401) 232-0900

TAX RATE:	Real	Com	Tangible
School	15.500	19.240	38.780
Town	12.440	15.440	31.130
Overall	27.940	34.680	69.910

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

www.northprovidencerl.gov

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : R00-0980-81
The PIN # to access your account is : ZGS-QLL
There is a 3% charge for payment by credit card

485152 358 01 006271 01

PROVIDENCE CITY OF
C/O PROVIDENCE WATER SUPPLY BD
552 ACADEMY AVE
PROVIDENCE RI 02908

CURRENT REAL ESTATE TAX BILL

2016 Tax Assessed as of 12/31/2015

Description	Valuation	Total Tax
22A-193 at SMITHFIELD RD	$8,221,100	$285,107.75

RECEIVED
JUL 19 2016
FINANCE

State Aid: Fiscal Year 2017 estimated State Aid $22,057,584 a reduction of 23.01%

Total Current Tax Bill $285,107.75

PAST DUE REAL ESTATE TAX BILL

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

North Providence RI — 3rd QUARTERLY PAYMENT — 2016

3 Real / Tangible

Account Number: R00-0980-81
Owner: PROVIDENCE CITY OF
Payment Due Date: 02/28/2017
3rd Quarterly Payment: $71,276.93

Tear Here

North Providence RI — 4th QUARTERLY PAYMENT — 2016

4 Real / Tangible

Account Number: R00-0980-81
Owner: PROVIDENCE CITY OF
Payment Due Date: 05/31/2017
4th Quarterly Payment: $71,276.93

Tear Here

North Providence RI — 1st QUARTERLY PAYMENT — 2016

1 Real / Tangible

Account Number: R00-0980-81
Owner: PROVIDENCE CITY OF
Payment Due Date: 08/31/2016
1st Quarterly Payment: $71,276.96

North Providence RI — 2nd QUARTERLY PAYMENT — 2016

2 Real / Tangible

Account Number: R00-0980-81
Owner: PROVIDENCE CITY OF
Payment Due Date: 11/30/2016
2nd Quarterly Payment: $71,276.93

North Providence RI - 2016 Tax Roll

Remit Tax Payment with stub to:

Town of North Providence
Tax Collector's Office
2000 Smith Street
North Providence, RI 02911

(401) 232-0900

TAX RATE:	Real	Com	Tangible
School	15.500	19.240	38.780
Town	12.440	15.440	31.130
Overall	27.940	34.680	69.910

If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per annum.

www.northprovidencerl.gov

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : R00-0950-24
The PIN # to access your account is : QJV-LYX
There is a 3% charge for payment by credit card

485152 358 01 003428 01
PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVE
PROVIDENCE RI 02908

CURRENT REAL ESTATE TAX BILL

2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
17-96A at SMITH ST	$61,900	$2,146.69

RECEIVED
JUL 19 2016
FINANCE

State Aid: Fiscal Year 2017 estimated State Aid $22,057,584 a reduction of 23.01%

Total Current Tax Bill $2,146.69

PAST DUE REAL ESTATE TAX BILL

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

This account has no past due bills.

North Providence RI - 3rd QUARTERLY PAYMENT - 2016

3 Real / Tangible

Account Number: R00-0950-24
Owner: PROVIDENCE WATER SUPPLY BOARD
Payment Due Date: 02/28/2017
3rd Quarterly Payment: $536.67

Tear Here

North Providence RI - 4th QUARTERLY PAYMENT - 2016

4 Real / Tangible

Account Number: R00-0950-24
Owner: PROVIDENCE WATER SUPPLY BOARD
Payment Due Date: 05/31/2017
4th Quarterly Payment: $536.67

Tear Here

North Providence RI - 1st QUARTERLY PAYMENT - 2016

1 Real / Tangible

Account Number: R00-0950-24
Owner: PROVIDENCE WATER SUPPLY BOARD
Payment Due Date: 08/31/2016
1st Quarterly Payment: $536.68

North Providence RI - 2nd QUARTERLY PAYMENT - 2016

2 Real / Tangible

Account Number: R00-0950-24
Owner: PROVIDENCE WATER SUPPLY BOARD
Payment Due Date: 11/30/2016
2nd Quarterly Payment: $536.67

WEST GLOCESTER FIRE DISTRICT
PO BOX 514
CHEPACHET, RI 92814
USA

Voice: (401) 568-5532
Fax: (401)568-5532

INVOICE

Invoice Number: 105
Invoice Date: Aug 1, 2016
Page: 1
Duplicate

Bill To:	Ship to:
PROVIDENCE ,CITY OF WATER SUPPLY 552 ACADEMY AVE. PROVIDENCE, RI 02908-2725	PROVIDENCE ,CITY OF WATER SUPPLY 552 ACADEMY AVE. PROVIDENCE, RI 02908-2725

Customer ID	Customer PO	Payment Terms	
742A		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		8/31/16

Quantity	Item	Description	Unit Price	Amount
1,009.10		TAX BILLINGS	1.65	1,665.02
	Valuation 1,009,100 @ 1.65 per thousand			

Subtotal	1,665.02
Sales Tax	
Total Invoice Amount	1,665.02
Payment/Credit Applied	
TOTAL	1,665.02

Check/Credit Memo No:

Overdue invoices are subject to late charges.

WEST GLOCESTER FIRE DISTRICT

PO BOX 514
CHEPACHET, RI 92814
USA

Voice: (401) 568-5532
Fax: (401)568-5532

INVOICE

Invoice Number: 106
Invoice Date: Aug 1, 2016
Page: 1

Duplicate

Bill To:	Ship to:
PROVIDENCE, CITY OF WATER SUPPLY 522 ACADEMY AVENUE PROVIDENCE, RI 02908-2725	PROVIDENCE, CITY OF WATER SUPPLY 522 ACADEMY AVENUE PROVIDENCE, RI 02908-2725

Customer ID	Customer PO	Payment Terms	
742		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		8/31/16

Quantity	Item	Description	Unit Price	Amount
1,237.95		TAX BILLINGS	1.65	2,042.62
	Valuation 1237950.00 @ 1.65 per thousand			

Subtotal	2,042.62
Sales Tax	
Total Invoice Amount	2,042.62
Payment/Credit Applied	
TOTAL	**2,042.62**

Check/Credit Memo No:

Overdue Invoices are subject to late charges.

Harmony Fire District
www.harmonyfd.com

Bill Date	Total Due	Amount Enclosed
08/01/2016	$195.94	

Unless this tax is paid within 30 days of the date of this notice, interest at the rate of 12% per annum will accrue.
DO NOT SEND CASH IN THE MAIL!
If a receipt is desired, enclose a stamped self addressed envelope.
Please write your account number on your check.

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1095-00**
The PIN# to access your account is : **MKP-KPB**

486985 358 01 001211 00
PROVIDENCE CITY OF
WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

RECEIVED
AUG 10 2016
FINANCE

REMIT TAX PAYMENT TO:
Harmony Fire District
194 Putnam Pike
Glocester, RI 02814

Notice of Tax Assessed : **12/31/2015**
Real Property Tax Rate : **$1.77** per $1,000 valuation
Tangible Property Tax Rate : **$1.77** per $1,000 valuation

^ Cut here ^ PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT ^ Cut here ^

Please contact the Tax Collector with any questions: **Phone: (401) 949-1188**
Email: KimHFD@verizon.net

CURRENT TAX BILL

Description	Land	Building	Valuation	Annual Tax
0HP-003-000 at 0 HARRISVILLE RD	$20,700		$20,700	$36.64
018-005-000 at 0 SNAKE HILL RD	$90,000		$90,000	$159.30
EXEMPTION : TREATY			$0	$0.00
EXEMPTION : TREATY			$0	$0.00
			Total:	$195.94

PAST DUE TAX BILLS

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

This account has no past due bills.

Harmony Fire District

Taxpayer: PROVIDENCE CITY OF
Account Number **16-1095-00**
Notice of Tax Assessed : **12/31/2015**
Real Property Tax Rate : **$1.77** per $1,000 valuation
Tangible Property Tax Rate : **$1.77** per $1,000 valuation

REMIT TAX PAYMENT TO:
Harmony Fire District
194 Putnam Pike
Glocester, RI 02814

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1095-00**
The PIN# to access your account is : **MKP-KPB**

Election Polls: Fri. June 2, 2017, 5 - 8:00 pm & Sat. June 3, 2017, 8 - 9:45 am
Annual Meeting: Sat. June 3, 2017, 10:00 am

Note: If your taxes are escrowed it is your responsibility to forward this bill or a copy to your current mortgage holder!

ORIGINAL

GLOCESTER : 2016 Tax Bill

Remit Tax Payment with stub to:
TOWN OF GLOCESTER
TAX COLLECTOR
1145 PUTNAM PIKE
PO BOX B
CHEPACHET, RI 02814

Information:
If the remaining or any subsequent installment is not paid by the first day of the following month, said unpaid quarterly payment(s) become due and payable plus interest of 8% per annum on the unpaid quarterly payment(s) from 8/1/2016.

Tax Rate:	Real	Com/Ind	Tangible
Regional Sch	10.750	12.220	21.410
Local Sch	6.670	7.580	13.27
Municipal	5.030	5.710	10.010
Overall	22.450	25.510	44.690

RECEIVED
JUL 20 2016
FINANCE

485046 359 01 002527 01
PROVIDENCE CITY OF
WATER SUPPLY BOARD
552 ACADEMY AVE
PROVIDENCE RI 02908

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

Regional School	**$30,005.26**
Local Schools	**$18,597.02**
Town Government	**$14,028.72**

Account Number: 16-1095-00

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1095-00**
The PIN # to access your account is : **LND-FSC**

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
009-049-000 at 0 PONAGANSET RESERVOIR PONAGANSET RESERVOIR PLAT 9 LT	$1,375,500	$35,088.01
0HP-003-000 at 0 HARRISVILLE RD HARRISDALE POND PROPERTY	$20,700	$528.06
018-005-000 at 0 SNAKE HILL RD COOMER RESERVOIR PLAT 18 LOT 5	$90,000	$2,295.90
005-102-000 at 0 PONAGANSET RESERVOIR PLAT 5 LOT 102	$1,009,100	$25,742.14
EXEMPTION : TREATY	($40,145)	($1,024.11)

State Aid: Fiscal Year 2017 Glocester State Aid - $ 5,966,600 Tax Rate Reduced by $6.36 **Total Current Tax Bill** **$62,631.00**

PAST DUE TAX BILLS

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

This account has no past due bills.

GLOCESTER 3rd QUARTERLY PAYMENT 2016

3 Real / Tangible

Account Number: 16-1095-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 2/1/2017 - 3/1/2017
3rd Quarterly Payment: **$15,657.75**

Tear Here

GLOCESTER 4th QUARTERLY PAYMENT 2016

4 Real / Tangible

Account Number: 16-1095-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 5/1/2017 - 6/1/2017
4th Quarterly Payment: **$15,657.75**

Tear Here

GLOCESTER 1st QUARTERLY PAYMENT 2016

1 Real / Tangible

Account Number: 16-1095-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 8/1/2016 - 9/1/2016
1st Quarterly Payment: **$15,657.75**

GLOCESTER 2nd QUARTERLY PAYMENT 2016

2 Real / Tangible

Account Number: 16-1095-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 11/1/2016 - 12/1/2016
2nd Quarterly Payment: **$15,657.75**

COPY

TOWN OF FOSTER

Remit Tax Payment with stub to:	Information:	Tax Rate:	Real	Com/Ind	Tangible
TAX COLLECTOR TOWN OF FOSTER 181 HOWARD HILL ROAD FOSTER, RI 02825 401-392-9206	If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.	FG Regional	8.650	8.650	11.890
		Paine Sch	5.760	5.760	7.920
		Town Gov't	8.130	8.130	11.190
		Overall	22.540	22.540	31.000

Fiscal Year 2016/2017 $1,271,411 Tax rate reduced by $3.07

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

Town Government	**$149,175.51**
FG Regional School	**$158,599.72**
Paine School	**$105,567.81**

484205 368 01 001960 04

PROVIDENCE CITY OF RI / PROVIDENCE
(PROV PUBLIC BLDGS AUTHORITY)
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-4370-00**
The PIN # to access your account is : **VBF-WMB**

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
06/0016 at OFF ISTHMUS ROAD	$210,000	$4,788.40
06/0026 at 0 ISTHMUS ROAD	$277,200	$6,248.09
06/0021-A at 0 OLD PLAINFIELD PIKE	$109,200	$2,461.37
09/0027 at 0 HEMLOCK ROAD	$1,646,400	$37,109.86
09/0035 at 0 PLAINFIELD PIKE	$5,220,300	$117,665.56
12/0012 at 0 KATE RANDALL ROAD	$201,600	$4,544.06
12/0039 at 0 RAMS TAIL ROAD	$672,000	$15,146.88

Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TOWN OF FOSTER 3rd QUARTERLY PAYMENT 2016

3 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 01/15/2017
3rd Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 4th QUARTERLY PAYMENT 2016

4 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 04/15/2017
4th Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 1st QUARTERLY PAYMENT 2016

1 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 07/15/2016
1st Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 2nd QUARTERLY PAYMENT 2016

2 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 10/15/2016
2nd Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER

Remit Tax Payment with stub to:
TAX COLLECTOR
TOWN OF FOSTER
181 HOWARD HILL ROAD
FOSTER, RI 02825
401-392-9206

Information:
If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.

Tax Rate:	Real	Com/Ind	Tangible
FG Regional	8.650	8.650	11.890
Paine Sch	5.760	5.760	7.920
Town Gov't	8.130	8.130	11.190
Overall	22.540	22.540	31.000

Fiscal Year 2016/2017 $1,271,411 Tax rate reduced by $3.07
Your tax payment pays for both Town and School services.
The breakdown of this bill between those services is as follows:

Town Government	**$149,175.51**
FG Regional School	**$158,599.72**
Paine School	**$105,567.81**

PROVIDENCE CITY OF RI / PROVIDENCE
(PROV PUBLIC BLDGS AUTHORITY)
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-4370-00**
The PIN # to access your account is : **VBF-WMB**

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
12/0062 at 0 PONAGANSETT ROAD	$92,400	$2,082.70
12/0066 at 0 CENTRAL PIKE	$4,048,800	$91,259.95
21/0011 at 0 OLD DANIELSON PIKE	$200,300	$4,514.76
15/0052 at 0 RAMS TAIL ROAD	$333,100	$7,508.07
06/0014 at 0 PLAINFIELD PIKE	$1,647,000	$37,123.38
06/0014-D at 0 ISTHMUS ROAD	$193,200	$4,354.73
06/0014-E at 0 ISTHMUS ROAD	$9,700	$218.64

Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TOWN OF FOSTER 3rd QUARTERLY PAYMENT 2016

3 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 01/15/2017
3rd Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 4th QUARTERLY PAYMENT 2016

4 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 04/15/2017
4th Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 1st QUARTERLY PAYMENT 2016

1 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 07/15/2016
1st Quarterly Payment:

Please provide your email address: _____

TOWN OF FOSTER 2nd QUARTERLY PAYMENT 2016

2 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 10/15/2016
2nd Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER

Remit Tax Payment with stub to:
TAX COLLECTOR
TOWN OF FOSTER
181 HOWARD HILL ROAD
FOSTER, RI 02825
401-392-9206

Information:
If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.

Tax Rate:	Real	Com/Ind	Tangible
FG Regional	8.650	8.650	11.890
Paine Sch	5.760	5.760	7.920
Town Gov't	8.130	8.130	11.190
Overall	22.540	22.540	31.000

Fiscal Year 2016/2017 $1,271,411 Tax rate reduced by $3.07
Your tax payment pays for both Town and School services.
The breakdown of this bill between those services is as follows:

Town Government	**$149,175.51**
FG Regional School	**$158,599.72**
Paine School	**$105,567.81**

PROVIDENCE CITY OF RI / PROVIDENCE
(PROV PUBLIC BLDGS AUTHORITY)
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-4370-00**
The PIN # to access your account is : **VBF-WMB**

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
06/0014-I at OFF ISTHMUS ROAD	$76,400	$1,722.06
06/0014-03 at 0 PLAINFIELD PIKE	$38,600	$870.04
15/0049 at 0 RAMS TAIL ROAD	$48,700	$1,097.70
21/0031 at 0 DANIELSON PIKE	$180,600	$4,070.72
12/0041-A at 0 RAMS TAIL ROAD	$78,900	$1,778.41
12/0042-A at 0 RAMS TAIL ROAD	$3,500	$78.89
12/0042 at 0 RAMS TAIL ROAD	$2,200	$49.59

Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TOWN OF FOSTER 3rd QUARTERLY PAYMENT 2016

3 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 01/15/2017
3rd Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 4th QUARTERLY PAYMENT 2016

4 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 04/15/2017
4th Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER 1st QUARTERLY PAYMENT 2016

1 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 07/15/2016
1st Quarterly Payment:

Please provide your email address: _____

TOWN OF FOSTER 2nd QUARTERLY PAYMENT 2016

2 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 10/15/2016
2nd Quarterly Payment: $103,335.76

Please provide your email address: _____

TOWN OF FOSTER

Remit Tax Payment with stub to:
TAX COLLECTOR
TOWN OF FOSTER
181 HOWARD HILL ROAD
FOSTER, RI 02825
401-392-9206

Information:
If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.

Tax Rate:	Real	Com/Ind	Tangible
FG Regional	8.650	8.650	11.890
Paine Sch	5.760	5.760	7.920
Town Gov't	8.130	8.130	11.190
Overall	22.540	22.540	31.000

State Aid: **Fiscal Year 2016/ 2017 $1,271,411** **Tax rate reduced by $3.07**

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

Town Government	**$149,175.51**
FG Regional School	**$158,599.72**
Paine School	**$105,567.81**

PROVIDENCE CITY OF RI / PROVIDENCE
(PROV PUBLIC BLDGS AUTHORITY)
ATTN: RICHARD BLODGETT
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-4370-00**
The PIN # to access your account is : **VBF-WMB**

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015

Description	Valuation	Annual Tax
18/0031 at 0 HARTFORD PIKE	$661,200	$14,903.45
16/0050 at 0 RAMS TAIL ROAD	$1,008,000	$22,720.32
03/0008 at 0 GEORGE WASHINGTON HIGHWAY	$25,200	$568.01
12/0047 at 0 CENTRAL PIKE	$1,353,700	$30,512.10

Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!

Total Current Tax Bill **$413,343.04**

PAST DUE TAX BILLS

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

This account has no past due bills.

TOWN OF FOSTER **3rd QUARTERLY PAYMENT** **2016**

3 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 01/15/2017
3rd Quarterly Payment: **$103,335.76**

Please provide your email address: _____

TOWN OF FOSTER **4th QUARTERLY PAYMENT** **2016**

4 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 04/15/2017
4th Quarterly Payment: **$103,335.76**

Please provide your email address: _____

TOWN OF FOSTER **1st QUARTERLY PAYMENT** **2016**

1 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 07/15/2016
1st Quarterly Payment:

Please provide your email address: _____

TOWN OF FOSTER **2nd QUARTERLY PAYMENT** **2016**

2 Real / Tangible

Account Number: 16-4370-00
Owner: PROVIDENCE CITY OF RI /
Payment Due Date: 10/15/2016
2nd Quarterly Payment: **$103,335.76**

Please provide your email address: _____

Account Number 16-1067-50 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate
$4,365,006 (est). Tax rate reduced
by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.667	14.482
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

4B3134 368 01 006082 03
PROVIDENCE PUBLIC BUILDINGS AUTHORITY
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1067-50**
The PIN # to access your account is : **CFF-LCP**

DESCRIPTION	VALUATION	ANNUAL TAX
53-0/000-00 at LAND 368.15 AC NON-FOREST	4358900	94370.19
49-1/081-00 at TUNK HILL ROAD	0	0.00
49-1/082-00 at TUNK HILL ROAD	0	0.00
49-1/083-00 at TUNK HILL ROAD	0	0.00
17-0/158-00 at W GREENVILLE ROAD	0	0.00
26-0/054-00 at HARTFORD PIKE	0	0.00
	Total Tax	**148717.09**

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 01/01/2017
Account Number: 16-1067-50

3rd Payment: **$37,179.27**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 04/01/2017
Account Number: 16-1067-50

4th Payment: **$37,179.27**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 07/01/2016
Account Number: 16-1067-50

Annual Tax: **$148,717.09**
1st Payment: **$37,179.28**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 10/01/2016
Account Number: 16-1067-50

2nd Payment: **$37,179.27**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number: 16-1067-50

SCITUATE

2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.667	14.482
Municipal	6.073	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

ORIGINAL

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2728

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-1067-50
The PIN # to access your account is : CFF-LCP

DESCRIPTION	VALUATION	ANNUAL TAX
46-0/048-00 at ROCKLAND ROAD	0	0.00
47-0/015-00 at CENTRAL PIKE	0	0.00
51-0/041-00 at OLD PLAINFIELD PIKE	0	0.00
51-0/067-00 at OLD PLAINFIELD PIKE	0	0.00
51-0/068-00 at OLD PLAINFIELD PIKE	0	0.00
11-0/115-00 at SHUN PIKE	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS						
Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE — 2016 3rd Quarter

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 01/01/2017
Account Number: 16-1067-50

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 4th Quarter

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 04/01/2017
Account Number: 16-1067-50

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 1st Quarter

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 07/01/2016
Account Number: 16-1067-50

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 2nd Quarter

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 10/01/2016
Account Number: 16-1067-50

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number: 16-1067-50 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Dom/Ind/M.U.
School	12.067	20.201	26.667	14.492
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.660

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2728

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1067-50**
The PIN # to access your account is : **CFF-LCP**

DESCRIPTION	VALUATION	ANNUAL TAX
53-0/000-00 at LAND 414.10 AC FOREST	4998180	108210.80
37-0/015-00 at BRANDY BROOK ROAD	0	0.00
37-0/001-00 at 252 CENTRAL AVENUE	0	0.00
EXEMPTION : TAX AGREEMENT	-2487931	-53863.70
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS					
Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 01/01/2017
Account Number: 16-1067-50

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 04/01/2017
Account Number: 16-1067-50

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 07/01/2016
Account Number: 16-1067-50

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE PUBLIC BUILDINGS AUTHORITY
Due Date: 10/01/2016
Account Number: 16-1067-50

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-10 — SCITUATE — 2016 Tax Notice - Assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

TAX RATE	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.687	14.482
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

ORIGINAL

483134 358 01 006048 02
PROVIDENCE WATER SUPPLY BOARD
PPBA FUNDED LOTS
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2726

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-1065-10
The PIN # to access your account is : GMH-HKJ

DESCRIPTION	VALUATION	ANNUAL TAX
11-0/006-00 at PLAINFIELD PIKE	0	0.00
47-0/014-00 at ANGELL LANE	0	0.00
51-0/045-00 at OLD PLAINFIELD PIKE	0	0.00
51-0/048-00 at FIELD HILL ROAD	0	0.00
51-0/049-00 at FIELD HILL ROAD	0	0.00
51-0/060-00 at FIELD HILL ROAD	0	0.00
	Total Tax	115874.05

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE — 2016 3rd Quarter

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-10

3rd Payment: $28,968.51

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 4th Quarter

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-10

4th Payment: $28,968.51

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 1st Quarter

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-10

Annual Tax: $115,874.05
1st Payment: $28,968.52

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 2nd Quarter

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-10

2nd Payment: $28,968.51

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number: 16-1065-10 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.667	14.482
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
PPBA FUNDED LOTS
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-10**
The PIN # to access your account is : **GMH-HKJ**

DESCRIPTION	VALUATION	ANNUAL TAX
51-0/061-00 at FIELD HILL ROAD	0	0.00
51-0/062-00 at FIELD HILL ROAD	0	0.00
51-0/063-00 at FIELD HILL ROAD	0	0.00
53-0/000-00 at LAND 604.03 AC FOREST	7290640	157842.36
EXEMPTION : TAX AGREEMENT	-1938490	-41968.31
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-10

3rd Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-10

4th Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-10

Annual Tax:
1st Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-10

2nd Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	26.657	14.492
Municipal	6.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.660

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

483184 358 01 008047 11
PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
01-0/028-00 at COLVIN STREET	0	0.00
01-0/030-00 at JACKSON FLAT ROAD	0	0.00
02-0/060-00 at MAIN STREET - FISKEVILLE	0	0.00
02-0/062-00 at DORAY DRIVE	0	0.00
04-0/003-00 at COYLE LANE	0	0.00
09-0/015-00 at EAST ROAD	0	0.00
	Total Tax	5702909.29

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment: **$1,425,727.32**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment: **$1,425,727.32**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax: **$5,702,909.29**
1st Payment: **$1,425,727.33**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment: **$1,425,727.32**

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number: 16-1065-00 — SCITUATE — 2016 Tax Notice, Assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate
$4,365,005 (est). Tax rate reduced

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.087	20.201	25.687	14.482
Municipal	5.973	9.999	12.703	7.198
Overall	18.040	30.200	38.370	21.680

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-1065-00
The PIN # to access your account is : DJR-VYP

DESCRIPTION	VALUATION	ANNUAL TAX
52-0/029-00 at PLAINFIELD PIKE	0	0.00
52-0/030-00 at PLAINFIELD PIKE	0	0.00
53-0/000-00 at 51 NORTH ROAD	200481200	4340417.98
13-0/004-00 at WILLIAM HENRY ROAD	0	0.00
53-0/000-00 at LAND 4,184.6 AC NON FOREST	49545660	1072663.54
EXEMPTION : TAX AGREEMENT	-95405616	-2065531.6
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS						
Description	Original Bill	Adjustments	Payments	Balance Due	Inter-Bill	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE — 2016 3rd Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 4th Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 1st Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 2nd Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice (assessed as of 12/31/2015)

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.667	14.482
Municipal	6.973	9.999	12.703	7.168
Overall	19.040	30.200	38.370	21.650

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

RETURN STUB WITH PAYMENT.

PROVIDENCE WATER SUPPLY BOARD
652 ACADEMY AVENUE
PROVIDENCE RI 02906-2726

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-1065-00
The PIN # to access your account is : DJR-VYP

DESCRIPTION	VALUATION	ANNUAL TAX
41-0/041-00 at TRIMTOWN ROAD	0	0.00
42-0/004-00 at TRIMTOWN ROAD	0	0.00
42-0/005-00 at TRIMTOWN ROAD	0	0.00
47-0/003-00 at CHOPMIST HILL ROAD	0	0.00
49-1/251-00 at OLD PLAINFIELD PIKE	0	0.00
51-0/101-00 at OLD PLAINFIELD PIKE	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS						
Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.657	14.492
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.660

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

ORIGINAL

RETURN STUB WITH PAYMENT.

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
49-0/021-00 at CARPENTER ROAD	0	0.00
14-0/038-00 at WILLIAM HENRY ROAD	0	0.00
17-0/147-00 at W GREENVILLE ROAD	0	0.00
20-0/060-00 at DEXTER LANE	0	0.00
37-0/014-00 at BRANDY BROOK ROAD	0	0.00
38-0/004-00 at 189 PINE HILL ROAD	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.667	14.482
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

ORIGINAL

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2726

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
52-0/017-00 at KNIGHT HILL ROAD	0	0.00
52-0/031-00 at PLAINFIELD PIKE	0	0.00
52-0/047-00 at PLAINFIELD PIKE	0	0.00
53-0/000-00 at LAND 9,013.47 AC FOREST	108792580	2355359.36
47-0/002-00 at CHOPMIST HILL ROAD	0	0.00
31-0/009-00 at SCITUATE BY-PASS	0	0.00
	Total Tax:	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Commlnd/M.U.
School	12.067	20.201	26.667	14.462
Municipal	6.973	9.999	12.703	7.188
Overall	18.040	30.200	38.370	21.650

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
662 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
49-0/024-00 at STEPHANIE DRIVE	0	0.00
49-0/038-00 at TUNK HILL ROAD	0	0.00
49-1/050-00 at OLD PLAINFIELD PIKE	0	0.00
51-0/003-00 at FIELD HILL ROAD	0	0.00
51-0/014-00 at G WASHINGTON HIGHWAY	0	0.00
52-0/015-00 at KNIGHT HILL ROAD	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS						
Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE	Real	MV	Tangible	Com/Ind/M.U.
School	12.087	20.201	26.687	14.492
Municipal	6.079	9.999	12.703	7.168
Overall	18.040	30.200	39.370	21.660

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
46-0/014-00 at PLAINFIELD PIKE	0	0.00
46-0/015-00 at PLAINFIELD PIKE	0	0.00
46-0/017-00 at PLAINFIELD PIKE	0	0.00
46-0/029-00 at ROCKLAND ROAD	0	0.00
48-1/092-00 at TUNK HILL ROAD	0	0.00
48-1/102-00 at TUNK HILL ROAD	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.667	14.492
Municipal	6.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.660

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
32-0/002-00 at CENTRAL PIKE	0	0.00
32-0/031-00 at ELMDALE ROAD	0	0.00
32-0/033-00 at DANIELSON PIKE	0	0.00
40-0/013-00 at PEEP TOAD ROAD	0	0.00
42-0/031-00 at WILBUR HOLLOW ROAD	0	0.00
45-0/032-00 at ROCKLAND ROAD	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST-DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.087	20.201	26.667	14.482
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-1065-00
The PIN # to access your account is : DJR-VYP

DESCRIPTION	VALUATION	ANNUAL TAX
17-0/005-00 at WINSOR ROAD	0	0.00
18-0/020-00 at PEEP TOAD ROAD	0	0.00
20-0/033-00 at ELMDALE ROAD	0	0.00
21-0/014-00 at HARTFORD PIKE	0	0.00
21-0/015-00 at ELMDALE ROAD	0	0.00
31-0/001-00 at SCITUATE BY-PASS	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

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JUN 21 2016
FINANCE

SCITUATE — 2016 3rd Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 4th Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 1st Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE — 2016 2nd Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.687	14.492
Municipal	5.973	9.899	12.703	7.168
Overall	18.040	30.200	38.370	21.660

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02906-2726

Check your balance and pay on-line at : www.RIeGov.com
Your Account number is : 16-1065-00
The PIN # to access your account is : DJR-VYP

DESCRIPTION	VALUATION	ANNUAL TAX
11-0/010-00 at SHUN PIKE	0	0.00
11-0/025-00 at BYRON RANDALL ROAD	0	0.00
11-0/028-00 at EAST ROAD	0	0.00
14-0/030-00 at EAST ROAD	0	0.00
17-0/003-00 at ANGELL ROAD	0	0.00
17-0/004-00 at ANGELL ROAD	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

RECEIVED
JUN 21 2016
FINANCE

SCITUATE 2016 3rd Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE 2016 4th Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE 2016 1st Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE 2016 2nd Quarter
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1065-00 **SCITUATE** 2016 Tax Notice reassessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate $4,365,006 (est). Tax rate reduced by $2.81

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	26.667	14.482
Municipal	5.973	9.999	12.703	7.168
Overall	18.040	30.200	38.370	21.650

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

☐ ORIGINAL

RETURN STUB WITH PAYMENT.

PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1065-00**
The PIN # to access your account is : **DJR-VYP**

DESCRIPTION	VALUATION	ANNUAL TAX
09-1/007-00 at NORTH ROAD	0	0.00
09-1/024-00 at SEVEN MILE ROAD	0	0.00
11-0/001-00 at EAST ROAD	0	0.00
11-0/002-00 at PLAINFIELD PIKE	0	0.00
11-0/007-00 at PLAINFIELD PIKE	0	0.00
11-0/009-00 at EAST ROAD	0	0.00
	Total Tax	

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

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JUN 21 2016
FINANCE

SCITUATE **2016 3rd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1065-00

3rd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1065-00

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1065-00

Annual Tax:
1st Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**
PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1065-00

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-1067-30 **SCITUATE** 2016 Tax Notice, assessed as of 12/31/2015

STATE AID:
FY 2017 State Aid to Scituate
$4,365,006 (est). Tax rate reduced
$4,551

ORIGINAL

TAX RATE:	Real	MV	Tangible	Com/Ind/M.U.
School	12.067	20.201	25.867	14.492
Municipal	5.973	9.999	12.803	7.168
Overall	18.040	30.200	38.670	21.660

RETURN STUB WITH PAYMENT.

Remit Tax Payment to:
TOWN OF SCITUATE
TAX COLLECTOR
PO BOX 328
NORTH SCITUATE, RI 02857

483134.358 01 008061 01
PROVIDENCE WATER SUPPLY BOARD
552 ACADEMY AVENUE
PROVIDENCE RI 02908-2725

Check your balance and pay on-line at : **www.RIeGov.com**
Your Account number is : **16-1067-30**
The PIN # to access your account is : **TML-KHR**

DESCRIPTION	VALUATION	ANNUAL TAX
PROVIDENCE WATER SUPPLY BOARD - Furniture/ Fixtures/ Equipment	4166230	159858.25
EXEMPTION : TAX AGREEMENT	-674820	-25892.84
	Total Tax	133965.41

PLEASE DON'T STAPLE CHECKS

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

PAST DUE TAX BILLS

Description	Original Bill	Adjustments	Payments	Balance Due	Interest	Amount Due

This account has no past due bills.

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FINANCE

SCITUATE **2016 3rd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 01/01/2017
Account Number: 16-1067-30

3rd Payment: $33,491.35

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 4th Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 04/01/2017
Account Number: 16-1067-30

4th Payment: $33,491.35

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 1st Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 07/01/2016
Account Number: 16-1067-30

Annual Tax: $133,965.41
1st Payment: $33,491.36

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE **2016 2nd Quarter**

PROVIDENCE WATER SUPPLY BOARD
Due Date: 10/01/2016
Account Number: 16-1067-30

2nd Payment: $33,491.35

E-mail Address: _____

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number 16-2515-10 **WEST WARWICK** 2016 Tax Assessed as of 12/31/2015

Remit Tax Payment with Stub to:
P O BOX 1341
WEST WARWICK, RI
02893

State Aid:
Total amount of State Aid $25,834,611 which reduced the tax rate by $12.43.

Tax Rate:	Real	Motor	Tangible	Inventory
School	15.520	17.080	24.620	0.000
Municipal	10.340	11.390	16.410	0.000
Overall	25.840	28.470	41.030	0.000

Page 1 of 1

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If the remaining or any subsequent installment is not paid before due date, the whole tax or balance thereof shall at once become due and payable with interest at the rate of 12% per annum from July 15, 2016.

PROVIDENCE WATER AUTHORITY
ATTN: ACTS PAYABLE
552 ACADEMY AVENUE
PROVIDENCE RI 02908

CURRENT TAX BILL

Check your balance and pay on-line at www.RIeGovernment.com
The PIN # to access your account is: YYY-VCL

Description	Valuation	Annual Tax
FROZEN ACCOUNT Year: 1999 Rate: 29.42 020-0381-0-000 at CLEVELAND STREET	$6,055 $0	$178.14

AN-16:002 **Total Current Tax Bill** $178.14

PAST DUE TAX BILLS

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

This account has no past due bills.

TAXPAYER | TAX COLLECTOR | BANK

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 04/15/2017
4 **4th Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 04/15/2017
4 **4th Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 04/15/2017
4 **4th Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 01/15/2017
3 **3rd Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 01/15/2017
3 **3rd Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 01/15/2017
3 **3rd Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 10/15/2016
2 **2nd Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 10/15/2016
2 **2nd Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 10/15/2016
2 **2nd Payment:** $44.53

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 07/15/2016
1 **1st Payment:** $44.55
Annual Tax: $178.14

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 07/15/2016
1 **1st Payment:** $44.55
Annual Tax: $178.14

2016 WEST WARWICK
Account Number: 16-2515-10
Owner: PROVIDENCE WATER
Payment Due Date: 07/15/2016
1 **1st Payment:** $44.55
Annual Tax: $178.14

Account Number 16-2515-00 **WEST WARWICK** 2016 Tax Assessed as of 12/31/2015

Remit Tax Payment with Stub to:
P O BOX 1341
WEST WARWICK, RI
02893

State Aid:
Total amount of State Aid $25,834,611 which reduced the tax rate by $12.43.

Tax Rate:	Real	Motor	Tangible	Inventory
School	15.520	17.080	24.620	0.000
Municipal	10.340	11.390	16.410	0.000
Overall	25.840	28.470	41.030	0.000

If the remaining or any subsequent installment is not paid before due date, the whole tax or balance thereof shall at once become due and payable with interest at the rate of 12% per annum from July 15, 2016.

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908

RECEIVED
JUN 27 2016
FINANCE

CURRENT TAX BILL

VISA Check your balance and pay on-line at : www.RIeGovernment.com
The PIN # to access your account is : DVG-ZHM

Description	Valuation	Annual Tax
020-0186-0-000 at LOWELL STREET	$1,400	$36.18
020-0224-0-000 at LINWOOD STREET	$1,400	$36.18
020-0262-0-000 at LINWOOD STREET	$2,800	$72.35
020-0292-0-000 at NEWLIGHT STREET	$8,400	$217.06
020-0324-0-000 at LINWOOD STREET	$2,800	$72.35

AN-16:002

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TAXPAYER TAX COLLECTOR BANK

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment: $789.53

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1 1st Payment: $789.56
Annual Tax: $3,158.15

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1 1st Payment: $789.56
Annual Tax: $3,158.15

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1 1st Payment: $789.56
Annual Tax: $3,158.15

Account Number 16-2515-00 **WEST WARWICK** 2016 Tax Assessed as of 12/31/2015

Remit Tax Payment with Stub to:
P O BOX 1341
WEST WARWICK, RI
02893

State Aid:
Total amount of State Aid $25,834,611 which reduced the tax rate by $12.43.

Tax Rate:	Real	Motor	Tangible	Inventory
School	15.520	17.080	24.620	0.000
Municipal	10.340	11.390	16.410	0.000
Overall	25.840	28.470	41.030	0.000

RECEIVED
JUN 27 2016
FINANCE

If the remaining or any subsequent installment is not paid before due date, the whole tax or balance thereof shall at once become due and payable with interest at the rate of 12% per annum from July 16, 2016.

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908

CURRENT TAX BILL

Check your balance and pay on-line at: www.RIeGovernment.com
The PIN # to access your account is: DVG-ZHM

Description	Valuation	Annual Tax
020-0348-0-000 at LINWOOD STREET	$1,400	$36.18
020-0370-0-000 at LOWELL STREET	$11,900	$307.50
020-0374-0-000 at GARNET STREET	$5,600	$144.70
020-0540-0-000 at MELLO STREET	$8,100	$209.30
020-0701-0-000 at HARDING STREET	$5,600	$144.70

AN-18:002

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TAXPAYER | TAX COLLECTOR | BANK

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

Account Number 16-2515-00 **WEST WARWICK** 2016 Tax Assessed as of 12/31/2015

Remit Tax Payment with Stub to:
P O BOX 1341
WEST WARWICK, RI
02893

State Aid:
Total amount of State Aid $25,834,611 which reduced the tax rate by $12.43.

Tax Rate:	Real	Motor	Tangible	Inventory
School	15.520	17.080	24.620	0.000
Municipal	10.340	11.390	16.410	0.000
Overall	25.840	28.470	41.030	0.000

RECEIVED
JUN 27 2016
FINANCE

If the remaining or any subsequent installment is not paid before due date, the whole tax or balance thereof shall at once become due and payable with interest at the rate of 12% per annum from July 15, 2016.

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908

CURRENT TAX BILL — Check your balance and pay on-line at : www.RIeGovernment.com. The PIN # to access your account is : DVG-ZHM

Description	Valuation	Annual Tax
020-0938-0-000 at HOOVER STREET	$6,200	$195.55
020-0939-0-000 at 75 HOOVER STREET	$3,100	$97.77
021-0021-0-000 at 420 WAKEFIELD STREET	$9,000	$283.86
021-0022-0-000 at 420 WAKEFIELD STREET	$8,600	$271.24
038-0018-0-000 at WAKEFIELD STREET	$3,400	$87.86

AN-16:002

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TAXPAYER — TAX COLLECTOR — BANK

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 **4th Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 **4th Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 **4th Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 **3rd Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 **3rd Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 **3rd Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 **2nd Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 **2nd Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 **2nd Payment:**

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

Account Number 16-2515-00 **WEST WARWICK** 2016 Tax Assessed as of 12/31/2015

Remit Tax Payment with Stub to:
P O BOX 1341
WEST WARWICK, RI
02893

State Aid:
Total amount of State Aid $25,834,611 which reduced the tax rate by $12.43.

Tax Rate:	Real	Motor	Tangible	Inventory
School	15.520	17.080	24.620	0.000
Municipal	10.340	11.390	16.410	0.000
Overall	25.840	28.470	41.030	0.000

RECEIVED
JUN 27 2016
FINANCE

If the remaining or any subsequent installment is not paid before due date, the whole tax or balance thereof shall at once become due and payable with interest at the rate of 12% per annum from July 15, 2016.

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908

CURRENT TAX BILL
Check your balance and pay on-line at : www.RIeGovernment.com
The PIN # to access your account is : DVG-ZHM

Description	Valuation	Annual Tax
042-0428-0-000 at NATICK ROAD	$9,000	$283.86
001-0088-0-000 at STERNBACH STREET	$2,900	$74.94
001-0089-0-000 at STERNBACH STREET	$2,900	$74.94
001-0095-0-000 at ABERDEEN STREET	$2,900	$74.94
001-0098-0-000 at ABERDEEN STREET	$2,900	$74.94

AN-16:002

Continued on next page....

PAST DUE TAX BILLS

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

This account has no past due bills.

TAXPAYER | TAX COLLECTOR | BANK

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
1 Annual Tax:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
1 Annual Tax:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
1 Annual Tax:

Account Number 16-2515-00 **WEST WARWICK** 2016 Tax Assessed as of 12/31/2015

Remit Tax Payment with Stub to:
P O BOX 1341
WEST WARWICK, RI
02893

State Aid:
Total amount of State Aid $25,834,611 which reduced the tax rate by $12.43.

Tax Rate:	Real	Motor	Tangible	Inventory
School	15.520	17.080	24.620	0.000
Municipal	10.340	11.390	16.410	0.000
Overall	25.840	28.470	41.030	0.000

RECEIVED
JUN 27 2016
FINANCE

If the remaining or any subsequent installment is not paid before due date, the whole tax or balance thereof shall at once become due and payable with interest at the rate of 12% per annum from July 15, 2016.

PROVIDENCE CITY OF
552 ACADEMY AVENUE
PROVIDENCE RI 02908

CURRENT TAX BILL

Check your balance and pay on-line at : www.RIeGovernment.com
The PIN # to access your account is : DVG-ZHM

Description	Valuation	Annual Tax
001-0325-0-000 at STERNBACH STREET	$2,800	$72.35
001-0326-0-000 at STERNBACH STREET	$2,800	$72.35
001-0327-0-000 at STERNBACH STREET	$2,800	$72.35
001-0328-0-000 at STERNBACH STREET	$2,800	$72.35
001-0329-0-000 at STERNBACH STREET	$2,800	$72.35

AN-16:002 **Total Current Tax Bill** $3,158.15

PAST DUE TAX BILLS

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

This account has no past due bills.

TAXPAYER | TAX COLLECTOR | BANK

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 04/15/2017
4 4th Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 01/15/2017
3 3rd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 10/15/2016
2 2nd Payment:

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

2016 WEST WARWICK
Account Number: 16-2515-00
Owner: PROVIDENCE CITY OF
Payment Due Date: 07/15/2016
1st Payment:
Annual Tax:
1

City of Cranston, RI
Real Estate Tax
2016

THIS IS THE ONLY NOTICE YOU WILL RECEIVE

Information regarding this tax bill printed on the reverse of this sheet

Send Payments To:

City of Cranston
Tax Collector
PO Box 1197
Providence, RI 02901-1

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this serv

RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930021

017-1635-000 0 LODGE STREET		2,800	94.30

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930021
Prior Year taxes not included

Total Tax 94.30

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Name: PROVIDENCE CITY OF

Due Date: Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930021	23.59

2016601714930021000000000235900000094302

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Name: PROVIDENCE CITY OF

Due Date: Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930021	23.57

2016601714930021000000000235700000094306

Real Estate Tax 2016 Full Pmt

Name: PROVIDENCE CITY OF

Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No.	Total Tax
R:1714930021	94.30

2016601714930021000000000943000000094304

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Name: PROVIDENCE CITY OF

Due Date: Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930021	23.57

2016601714930021000000000235700000094306

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930021	23.57

2016601714930021000000000235700000094306

City of Cranston, RI

Real Estate Tax 2016

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Tax Collector
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Providence, RI 02901-1

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Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this serv

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930022

017-1636-000 0 LODGE STREET		2,800	94.30
Tax Rate Per Thousand School 18.30 Municipal 15.38 Total 33.68	R:1714930022 Prior Year taxes not included	Total Tax	94.30

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Name: PROVIDENCE CITY OF

Due Date
Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930022	23.59

2016601714930022000000000235900000094301

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Name: PROVIDENCE CITY OF

Due Date
Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930022	23.57

2016601714930022000000000235700000094304

Real Estate Tax 2016 Full Pmt

Name: PROVIDENCE CITY OF

Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930022	94.30

2016601714930022000000000943000000094302

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Name: PROVIDENCE CITY OF

Due Date
Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930022	23.57

2016601714930022000000000235700000094304

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Name: PROVIDENCE CITY OF

Due Date
Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930022	23.57

2016601714930022000000000235700000094304

City of Cranston, RI
Real Estate Tax
2016

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Send Payments To:

City of Cranston
Tax Collector
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Providence, RI 02901-1

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Call 1-866-727-2859 or visit
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There will be a nominal fee charged for this servi

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FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930023

017-1770-000 0 METROPOLITAN AVENUE	5,400	181.87

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930023
Prior Year taxes not included

Total Tax 181.87

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930023	45.49

2016601714930023000000004549000001818 77

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930023	45.46

2016601714930023000000004546000001818 73

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930023	181.87

2016601714930023000000001818700000181871

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930023	45.46

2016601714930023000000004546000001818 73

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930023	45.46

2016601714930023000000004546000001818 73

City of Cranston, RI
Real Estate Tax
2016

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RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930024

Information regarding this tax bill posted on the reverse of this shee

Send Payments To:
City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-1

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this servi

017-1809-000 0 METROPOLITAN AVENUE		22,600	761.16
Tax Rate Per Thousand School 18.30 Municipal 15.38 Total 33.68	R:1714930024 Prior Year taxes not included	Total Tax	761.16

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930024	190.29

2016601714930024000000001902900000761169

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930024	190.29

2016601714930024000000001902900000761169

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930024	761.16

2016601714930024000000007611600000761164

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930024	190.29

2016601714930024000000001902900000761169

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930024	190.29

2016601714930024000000001902900000761169

City of Cranston, RI

Real Estate Tax 2016

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Send Payments To:

City of Cranston
Tax Collector
PO Box 1777
Providence, RI 02901-1

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
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JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930025

017-1812-000
0 AMBROSE STREET

	5.900	198.71
Total Tax	198.71	

Tax Rate Per Thousand
School 18.39
Municipal 15.28
Total 33.68

R:1714930025
Prior Year taxes not included

City of Cranston, RI
Real Estate Tax 2016 4th Qtr
Name: PROVIDENCE CITY OF

Due Date
Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930025	49.70

2016601714930025000000049700000198718

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr
Name: PROVIDENCE CITY OF

Due Date
Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930025	49.67

2016601714930025000000049670000198714

Real Estate Tax 2016 Full Pmt
Name: PROVIDENCE CITY OF

Due Date
Jul 15, 2016

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930025	198.71

2016601714930025000000049871000000198714

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr
Name: PROVIDENCE CITY OF

Due Date
Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930025	49.67

2016601714930025000000049670000198714

City of Cranston, RI
Real Estate Tax 2016 1st Qtr
Name: PROVIDENCE CITY OF

Due Date
Jul 15, 2016

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930025	49.67

2016601714930025000000049670000198714

City of Cranston, RI

Real Estate Tax 2016

THIS IS THE ONLY NOTICE YOU WILL RECEIVE

Information regarding this tax bill printed on the reverse of this shee

Send Payments To:

City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-1

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this servi

RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930026

018-0192-000 0 BROOKDALE AVENUE		1,000	33.68

Tax Rate Per Thousand			
School	18.30		
Municipal	15.38		
Total	33.68		

R:1714930026
Prior Year taxes not included

Total Tax	Due Date
33.68	

City of Cranston, RI
Real Estate Tax 2016 4th Qtr
Name: PROVIDENCE CITY OF

Due Date

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Qtr
R:1714930025	0.00

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr
Name: PROVIDENCE CITY OF

Due Date

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Qtr
R:1714930026	0.00

Real Estate Tax 2016 Full Pmt
Name: PROVIDENCE CITY OF

Due Date
Jul 15, 2016

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930026	33.68

2016601714930026000000003368000000033689

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr
Name: PROVIDENCE CITY OF

Due Date

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Qtr
R:1714930026	0.00

City of Cranston, RI
Real Estate Tax 2016 1st Qtr
Name: PROVIDENCE CITY OF

Due Date
Jul 15, 2016

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Qtr
R:1714930026	33.68

2016601714930026000000003368000000033689

City of Cranston, RI

Real Estate Tax 2016

THIS IS THE ONLY NOTICE YOU WILL RECEIVE

Information regarding this tax bill printed on the reverse of this sheet.

Send Payments To:

City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-11

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this service

RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930027

		Tax
018-0193-000 0 BROOKDALE AVENUE	1,000	33.68

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930027
Prior Year taxes not included

Total Tax 33.68

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930027	0.00

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930027	0.00

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $500 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due
R:1714930027	33.68

2016601714930027000000003368000000033687

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930027	0.00

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $500 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930027	33.68

2016601714930027000000003368000000033687

City of Cranston, RI

Real Estate Tax 2016

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Information regarding this tax bill printed on the reverse of this sheet

Send Payments To:

City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-11

To Pay by Credit Card
Call 1-866-727-2369 or visit
www.cranstonri.com
There will be a nominal fee charged for this service

RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930028

		Tax
018-0194-000 0 BROOKDALE AVENUE	900	30.31

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930028
Prior Year taxes not included

Total Tax 30.31

Real Estate Tax 2016 Full Pmt

Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due
R:1714930028	30.31

2016601714930028000000003031000000030313

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Name: PROVIDENCE CITY OF

Due Date:

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930028	0.00

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Name: PROVIDENCE CITY OF

Due Date:

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930028	0.00

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Name: PROVIDENCE CITY OF

Due Date:

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930028	0.00

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930028	30.31

2016601714930028000000003031000000030313

City of Cranston, RI

Real Estate Tax 2016

THIS IS THE ONLY NOTICE YOU WILL RECEIVE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930029

RECEIVED
JUL 08 2016
FINANCE

Information regarding bills is on file and posted on the reverse side of this sheet

Send Payments To:

City of Cranston
Tax Collector
PO Box 1377
Providence, RI 02901-1

To Pay by Credit Card
Call 1-888-727-2959 or visit
www.cranstonri.com
There will be a nominal fee charged for this service

018-1355-000 0 NATICK AVENUE		2,200	74.09

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930029
Prior Year taxes not included

Total Tax 74.09

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930029	18.53

2016601714930029000000001853000000074094

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930029	18.52

2016601714930029000000001852000000074096

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930029	74.09

2016601714930029000000007409000000074099

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930029	18.52

2016601714930029000000001852000000074096

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930029	18.52

2016601714930029000000001852000000074096

Information regarding this tax bill printed on the reverse of this stub.

City of Cranston, RI
Real Estate Tax
2016

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City of Cranston
Tax Collector
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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930030

020-2110-000 0 SCITUATE AVENUE		96,300	3,243.38
Tax Rate Per Thousand School 18.30 Municipal 15.38 Total 33.68	R:1714930030 Prior Year taxes not included	Total Due	3,243.38

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930030	810.86

2016601714930030000000008108600003243389

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930030	810.84

2016601714930030000000008108400003243384

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	R:1714930030	3,243.38

2016601714930030000000032433800003243381

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930030	810.84

2016601714930030000000008108400003243384

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930030	810.84

2016601714930030000000008108400003243384

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930031

			TAX
020-2122-000 430 SCITUATE AVENUE	1,224,700	41,247.89	

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930031
Prior Year taxes not included

Total Tax 41,247.89

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Name: PROVIDENCE CITY OF

Due Date: Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930031	10,311.98

2016601714930031000001031198000041247897

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Name: PROVIDENCE CITY OF

Due Date: Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930031	10,311.97

2016601714930031000001031197000041247899

Real Estate Tax 2016 Full Pmt

Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	R:1714930031	41,247.89

2016601714930031000004124789000041247895

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Name: PROVIDENCE CITY OF

Due Date: Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930031	10,311.97

2016601714930031000001031197000041247899

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930031	10,311.97

2016601714930031000001031197000041247899

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930032

020-2131-000 0 SCITUATE AVENUE		2,100	70.72

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930032
Prior Year taxes not included

Total Tax: 70.72

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930032	17.68

2016601714930032000000001768000000070724

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930032	17.68

2016601714930032000000001768000000070724

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930032	70.72

2016601714930032000000007072000000070725

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930032	17.68

2016601714930032000000001768000000070724

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930032	17.68

2016601714930032000000001768000000070724

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
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ACCT NO: R:1714930033

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Call 1-866-727-2859 or visit
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There will be a nominal fee charged for this service.

Description	Valuation	Tax
025-0015-000 0 SOUTH COMSTOCK PARKWAY	9,400	316.59

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930033
Prior Year taxes not included

Total Tax 316.59

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930033	316.59

2016601714930033000000003165900000316591

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930033	79.17

2016601714930033000000007917000000316593

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930033	79.14

2016601714930033000000007914000000316591

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930033	79.14

2016601714930033000000007914000000316591

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930033	79.14

2016601714930033000000007914000000316591

City of Cranston, RI
Real Estate Tax
2016

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PROVIDENCE RI 02908

ACCT NO: R:1714930034

Description	Valuation	Tax
025-0016-000 0 SOUTH COMSTOCK PARKWAY	13,000	437.84

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930034
Prior Year taxes not included

Total Tax: 437.84

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930034	109.46

2016601714930034000000001094600000437847

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930034	109.46

2016601714930034000000001094600000437847

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930034	437.84

2016601714930034000000043784000000437843

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930034	109.46

2016601714930034000000001094600000437847

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930034	109.46

2016601714930034000000001094600000437847

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930035

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Tax Collector
PO Box 1177
Providence, RI 02901-1177

To Pay by Credit Card
Call 1-866-737-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

Description	Valuation	Tax
026-0005-000 D ROWE DRIVE	155,400	5,233.87

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930035
Prior Year taxes not included

Total Tax 5,233.87

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930035	1,308.49

2016601714930035000000130849000052338 76

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930035	1,308.46

2016601714930035000000130846000052338 72

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930035	5,233.87

2016601714930035000000523387000052338 72

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930035	1,308.46

2016601714930035000000130846000052338 72

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930035	1,308.46

2016601714930035000000130846000052338 72

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE RI 02908

ACCT NO: R:1714930036

Description		Tax
027-0008-000 0 COMSTOCK PARKWAY	3.800	127.98

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930036
Prior Year taxes not included

Total Tax 127.98

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930036	32.01

2016601714930036000000003201000000127988

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930036	31.99

2016601714930036000000003199000000127984

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930036	31.99

2016601714930036000000003199000000127984

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930036	31.99

2016601714930036000000003199000000127984

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930036	127.98

2016601714930036000000001279800000127982

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930037

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Call 1-888-727-2889 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

Description	Valuation	Tax
028-0024-000 0 PIPPIN ORCHARD ROAD	30,900	1,040.71

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930037
Prior Year taxes not included

Total Tax 1,040.71

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930037	260.20

2016601714930037000000026020000001040714

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930037	260.17

2016601714930037000000026017000001040711

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930037	1,040.71

2016601714930037000000104071000001040712

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930037	260.17

2016601714930037000000026017000001040711

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930037	260.17

2016601714930037000000026017000001040711

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930038

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Description	Valuation	Tax
028-0025-000 0 PIPPIN ORCHARD ROAD	1,600	53.88

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930038
Prior Year taxes not included

Total Tax 53.88

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930038	13.47

2016601714930038000000001347000000053886

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930038	13.47

2016601714930038000000001347000000053886

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930038	53.88

2016601714930038000000005388000000053886

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930038	13.47

2016601714930038000000001347000000053886

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930038	13.47

2016601714930038000000001347000000053886

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930039

Description	Valuation	Tax
028-0026-000 0 PIPPIN ORCHARD ROAD	6,300	212.18

Tax Rate Per Thousand
School 18.30
Municipal 15.38
Total 33.68

R:1714930039
Prior Year taxes not included

Total Tax 212.18

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930039	212.18

2016601714930039000000002121800000212182

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930039	53.06

2016601714930039000000005306000002121 85

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930039	53.04

2016601714930039000000005304000002121 81

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930039	53.04

2016601714930039000000005304000002121 81

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930039	53.04

2016601714930039000000005304000002121 81

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City of Cranston, RI
Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930040

Description	Valuation	Tax
030-0168-000 0 MAIN STREET	2,700	90.93

Tax Rate Per Thousand
School 18.30
Municipal 15.38
Total 33.68

R:1714930040
Prior Year taxes not included

Total Tax 90.93

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930040	90.93

2016601714930040000000000909300000090936

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930040	22.74

2016601714930040000000000227400000090939

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930040	22.73

2016601714930040000000000227300000090931

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930040	22.73

2016601714930040000000000227300000090931

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL.

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930040	22.73

2016601714930040000000000227300000090931

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930041

Description	Valuation	Tax
031-0020-000 0 SCITUATE AVENUE	14,000	471.52

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930041
Prior Year taxes not included

Total Tax 471.52

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930041	117.88

2016601714930041000000001178800000471523

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930041	117.88

2016601714930041000000001178800000471523

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930041	471.52

2016601714930041000000004715200000471521

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930041	117.88

2016601714930041000000001178800000471523

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930041	117.88

2016601714930041000000001178800000471523

City of Cranston, RI
Real Estate Tax
2016

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Send Payments To:
City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-1177

To Pay by Credit Card
Call 1-866-797-2359 or visit
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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930042

Description		Tax
033-0003-000 0 PLAINFIELD PIKE	7,800	262.70

Tax Rate Per Thousand
School 18.30
Municipal 15.38
Total 33.68

R:1714930042
Prior Year taxes not included

Total Tax 262.70

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930042	65.69

2016601714930042000000006569000002627 07

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930042	65.67

2016601714930042000000006567000002627 01

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930042	262.70

2016601714930042000000002627000000262708

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930042	65.67

2016601714930042000000006567000002627 01

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930042	65.67

2016601714930042000000006567000002627 01

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Providence, RI 02901-1177

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City of Cranston, RI
Real Estate Tax
2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930043

Description	Valuation	Tax
033-0065-000 2790 PLAINFIELD PIKE	245,600	8,271.80

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930043
Prior Year taxes not included

Total Tax 8,271.80

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930043	8,271.80

2016601714930043000000827180000082718 01

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930043	2,067.98

2016601714930043000000206798000082718 01

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930043	2,067.94

2016601714930043000000206794000082718 09

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930043	2,067.94

2016601714930043000000206794000082718 09

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930043	2,067.94

2016601714930043000000206794000082718 09

City of Cranston, RI
Real Estate Tax
2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930044

Description	Valuation	Tax
034-0017-000 0 BEECHWOOD DRIVE	11,300	380.58

Tax Rate Per Thousand
School 18.30
Municipal 15.38
Total 33.68

R:1714930044
Prior Year taxes not included

Total Tax 380.58

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930044	380.58

2016601714930044000000003805800000380584

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930044	95.16

2016601714930044000000009516000000380586

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930044	95.14

2016601714930044000000009514000000380581

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930044	95.14

2016601714930044000000009514000000380581

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930044	95.14

2016601714930044000000009514000000380581

City of Cranston, RI

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930045

Description	Valuation	Tax
034-0020-000 0 SCITUATE AVENUE	1,800	60.62

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930045
Prior Year taxes not included

Total Tax 60.62

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930045	60.62

2016601714930045000000006062000000060621

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930045	15.17

2016601714930045000000001517000000060629

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930045	15.15

2016601714930045000000001515000000060623

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930045	15.15

2016601714930045000000001515000000060623

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930045	15.15

2016601714930045000000001515000000060623

City of Cranston, RI

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930046

Description	Valuation	Tax
035-0131-000 6 BASIL CROSSING	24,800	835.26

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930046
Prior Year taxes not included

Total Tax 835.26

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	R:1714930046	835.26

2016601714930046000000083526000008352 69

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930046	208.83

2016601714930046000000020883000008352 61

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930046	208.81

2016601714930046000000020881000008352 64

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930046	208.81

2016601714930046000000020881000008352 64

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930046	208.81

2016601714930046000000020881000008352 64

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930001

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City of Cranston
Tax Collector
PO Box 1377
Providence, RI 02901-1377

To Pay by Credit Card
Call 1-866-737-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

Description	Valuation	Tax
009-2438-000 0 AQUEDUCT ROAD	2,200	74.09

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930001

Prior Year taxes not included

Total Tax 74.09

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930001	18.53

2016601714930001000000001853000000074093

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930001	18.52

2016601714930001000000001852000000074095

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $20.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930001	74.09

2016601714930001000000007409000000074098

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930001	18.52

2016601714930001000000001852000000074095

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $20.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930001	18.52

2016601714930001000000001852000000074095

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930002

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Tax Collector
PO Box 1177
Providence, RI 02901-1177

To Pay by Credit Card
Call 1-866-727-3339 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

Description	Valuation	Tax
010-0116-000 0 PONTIAC AVENUE	11,500	387.32

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930002
Prior Year taxes not included

Total Tax 387.32

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930002	96.83

2016601714930002000000009683000003873 22

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930002	96.83

2016601714930002000000009683000003873 22

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL.

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930002	387.32

2016601714930002000000003873200000387322

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930002	96.83

2016601714930002000000009683000003873 22

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL.

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930002	96.83

2016601714930002000000009683000003873 22

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930003

Description	Valuation	Tax
010-1498-000 0 HILLSIDE ROAD	4,800	161.66

Tax Rate Per Thousand
School 18.30
Municipal 15.36
Total 33.58

R:1714930003
Prior Year taxes not included

Total Tax 161.66

To Pay by Credit Card
Call 1-866-727-2859 or visit
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City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date
Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930003	40.43

2016601714930003000000000404300000161669

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date
Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930003	40.41

2016601714930003000000000404100000161663

Real Estate Tax 2016 Full Pmt Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930003	161.66

2016601714930003000000000161660000000161664

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date
Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930003	40.41

2016601714930003000000000404100000161663

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930003	40.41

2016601714930003000000000404100000161663

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930004

Description	Valuation	Tax
010-1512-000 0 PONTIAC AVENUE	11,200	377.21
	Total Tax	377.21

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930004

Prior Year taxes not included

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Due Date
Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930004	94.31

2016601714930004000000009431000003772 16

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Due Date
Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930004	94.30

2016601714930004000000009430000003772 18

Real Estate Tax 2016 Full Pmt

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930004	377.21

2016601714930004000000003772100000377216

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Due Date
Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930004	94.30

2016601714930004000000009430000003772 18

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930004	94.30

2016601714930004000000009430000003772 18

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930005

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Providence, RI 02901-1177

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Description	Valuation	Tax
011-1854-000 0 CRANSTON STREET	5,700	191.97

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930005
Prior Year taxes not included

Total Tax 191.97

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930005	48.00

2016601714930005000000004800000001919 79

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930005	47.99

2016601714930005000000004799000001919 73

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930005	191.97

2016601714930005000000001919700000191973

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930005	47.99

2016601714930005000000004799000001919 73

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930005	47.99

2016601714930005000000004799000001919 73

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930006

Description	Valuation	Tax
011-1855-000 0 OAKLAWN AVENUE	9,000	303.12

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930006
Prior Year taxes not included

Total Tax 303.12

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930006	75.78

2016601714930006000000007578000000303126

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930006	75.78

2016601714930006000000007578000000303126

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930006	303.12

2016601714930006000000003031200000303121

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930006	75.78

2016601714930006000000007578000000303126

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930006	75.78

2016601714930006000000007578000000303126

City of Cranston, RI

Real Estate Tax 2016

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FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930007

Description	Valuation	Rate
011-1857-000 0 AQUEDUCT ROAD	24,300	818.42

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930007
Prior Year taxes not included

Total Tax
818.42

City of Cranston, RI
Real Estate Tax 2016 4th Qtr
Name: PROVIDENCE CITY OF

Due Date
Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930007	204.62

2016601714930007000000020462000008184 28

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr
Name: PROVIDENCE CITY OF

Due Date
Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930007	204.60

2016601714930007000000020460000008184 22

Real Estate Tax 2016 Full Pmt
Name: PROVIDENCE CITY OF

Jul 15, 2016	

TOTAL BILLS UNDER $10.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930007	818.42

2016601714930007000000081842000008184 27

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr
Name: PROVIDENCE CITY OF

Due Date
Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930007	204.60

2016601714930007000000020460000008184 22

City of Cranston, RI
Real Estate Tax 2016 1st Qtr
Name: PROVIDENCE CITY OF

Due Date
Jul 15, 2016

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930007	204.60

2016601714930007000000020460000008184 22

Information regarding the tax bill is printed on the reverse of this stub.

Send Payments To

City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-1177

To Pay by Credit Card
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www.cranstonri.com
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City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930008

Description	Valuation	Tax
011-2790-000 0 BUDLONG ROAD	8,100	272.80

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930008
Prior Year taxes not included

Total Tax 272.80

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930008	68.20

2016601714930008000000000682000000272803

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930008	68.20

2016601714930008000000000682000000272803

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930008	272.80

2016601714930008000000002728000000272805

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930008	68.20

2016601714930008000000000682000000272803

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930008	68.20

2016601714930008000000000682000000272803

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City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930009

Description	Tax
011-2817-000 0 BUDLONG ROAD	9,700 326.69

Tax Rate Per Thousand
School 18.30
Municipal 15.38
Total 33.68

R:1714930009
Prior Year taxes not included

Total Tax 326.69

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930009	81.68

2016601714930009000000008168000003266 91

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930009	81.67

2016601714930009000000008167000003266 92

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930009	326.69

2016601714930009000000003266900000326697

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930009	81.67

2016601714930009000000008167000003266 92

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930009	81.67

2016601714930009000000008167000003266 92

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930010

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Providence, RI 02901-1177

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Call 1-866-797-9369 or visit
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There will be a nominal fee charged for this service.

Description	Valuation	Tax
016-1089-000 50 MELODY LANE	16,700	562.45

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930010
Prior Year taxes not included

Total Tax: 562.45

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930010	140.62

2016601714930010000000001406200000562455

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930010	140.61

2016601714930010000000001406100000562457

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL.

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930010	562.45

2016601714930010000000005624500000562455

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930010	140.61

2016601714930010000000001406100000562457

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 40.00 MUST BE PAID IN FULL.

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930010	140.61

2016601714930010000000001406100000562457

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Send Payments To

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Tax Collector
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Providence, RI 02901-1177

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City of Cranston, RI

Real Estate Tax
2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02903

ACCT NO: R:1714930011

Description	Valuation	Tax
017-1404-000 0 CURTIS STREET	5,900	198.71

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930011
Prior Year taxes not included

Total Tax 198.71

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930011	198.71

2016601714930011000000001987100000198711

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax This Quarter
R:1714930011	49.70

2016601714930011000000000497000000198718

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930011	49.67

2016601714930011000000000496700000198714

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930011	49.67

2016601714930011000000000496700000198714

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930011	49.67

2016601714930011000000000496700000198714

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City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930012

Description		Tax
017-1447-000 0 CURTIS STREET	2,800	94.30

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930012
Prior Year taxes not included

Total Tax 94.30

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930012	23.59

2016601714930012000000000235900000094301

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax This Quarter
R:1714930012	23.57

2016601714930012000000000235700000094305

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930012	94.30

2016601714930012000000000943000000094303

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930012	23.57

2016601714930012000000000235700000094305

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930012	23.57

2016601714930012000000000235700000094305

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930013

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Call 1-866-727-2659 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

Description	Valuation	Tax
017-1448-000 0 CURTIS STREET	400	13.47
	Total Tax	13.47

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930013
Prior Year taxes not included

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930013	0.00

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930013	0.00

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930013	0.00

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930013	13.47

2016601714930013000000000134700000013479

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930013	13.47

2016601714930013000000000134700000013479

City of Cranston, RI

Real Estate Tax 2016

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Tax Collector
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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930014

Description	Valuation	Tax
017-1467-000 0 ABBOTT STREET	500	16.84

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714980014
Prior Year taxes not included

Total Tax 16.84

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax This Quarter
R:1714930014	0.00

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930014	0.00

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930014	0.00

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax This Quarter
R:1714930014	16.84

2016601714930014000000001684000000016849

Real Estate Tax 2016 Full Pmt

Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930014	16.84

2016601714930014000000001684000000016849

City of Cranston, RI

Real Estate Tax 2016

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There will be a nominal fee charged for this service.

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930015

Description	Valuation	Annual Tax
017-1479-000 0 PLYMOUTH STREET	800	26.94
	Total Tax	26.94

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930015
Prior Year taxes not included

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930015	0.00

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930015	0.00

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930015	0.00

City of Cranston, RI
Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	R:1714930015	26.94

2016601714930015000000002694000000026942

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930015	26.94

2016601714930015000000002694000000026942

City of Cranston, RI

Real Estate Tax 2016

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930016

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Description	Valuation	Annual Tax
017-1480-000 0 PLYMOUTH STREET	2,800	94.30

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930016
Prior Year taxes not included

Total Tax 94.30

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930016	23.59

2016601714930016000000002359000000094302

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930016	23.57

2016601714930016000000002357000000094306

City of Cranston, RI
Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930016	94.30

2016601714930016000000009430000000094304

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930016	23.57

2016601714930016000000002357000000094306

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930016	23.57

2016601714930016000000002357000000094306

City of Cranston, RI

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930017

Description	Valuation	Annual Tax
017-1533-000 0 ABBOTT STREET	3,000	101.04

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930017
Prior Year taxes not included

Total Tax 101.04

City of Cranston, RI
Real Estate Tax 2016 Full Pmt
Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	R:1714930017	101.04

2016601714930017000000010104000001010 48

City of Cranston, RI
Real Estate Tax 2016 4th Qtr
Name: PROVIDENCE CITY OF

Due Date: Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930017	25.26

2016601714930017000000002526000001010 42

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr
Name: PROVIDENCE CITY OF

Due Date: Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930017	25.26

2016601714930017000000002526000001010 42

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr
Name: PROVIDENCE CITY OF

Due Date: Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930017	25.26

2016601714930017000000002526000001010 42

City of Cranston, RI
Real Estate Tax 2016 1st Qtr
Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	R:1714930017	25.26

2016601714930017000000002526000001010 42

City of Cranston, RI

Real Estate Tax 2016

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There will be a nominal fee charged for this service.

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930018

Description	Valuation	Tax
017-1604-000 0 ABBOTT STREET	600	20.20

Tax Rate Per Thousand

School	12.20
Municipal	10.25
Total	22.45

R:1714930018
Prior Year taxes not included

Total Tax: 20.20

Real Estate Tax 2016 - Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930018	20.20

2016601714930018000000002020000000020202

City of Cranston, RI

Real Estate Tax 2016 4th Qtr

Due Date:

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930018	0.00

City of Cranston, RI

Real Estate Tax 2016 3rd Qtr

Due Date:

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930018	0.00

City of Cranston, RI

Real Estate Tax 2016 2nd Qtr

Due Date:

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930018	0.00

City of Cranston, RI

Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930018	20.20

2016601714930018000000002020000000020202

City of Cranston, RI

Real Estate Tax 2016

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PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930019

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Providence, RI 02901-1177

To Pay by Credit Card
Call 1-866-727-2869 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

Description	Valuation	Annual Tax
017-1633-000 0 HOLGATE STREET	2,800	94.30

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930019
Prior Year taxes not included

Total Tax 94.30

City of Cranston, RI
Real Estate Tax 2016 4th Qtr
Name: PROVIDENCE CITY OF

Due Date: Apr 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930019	23.59

2016601714930019000000000235900000094306

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr
Name: PROVIDENCE CITY OF

Due Date: Oct 17, 2016

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930019	23.57

2016601714930019000000000235700000094301

City of Cranston, RI
Real Estate Tax 2016 Full Pmt
Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930019	94.30

2016601714930019000000000943000000094308

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr
Name: PROVIDENCE CITY OF

Due Date: Jan 17, 2017

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930019	23.57

2016601714930019000000000235700000094301

City of Cranston, RI
Real Estate Tax 2016 1st Qtr
Name: PROVIDENCE CITY OF

Due Date: Jul 15, 2016

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930019	23.57

2016601714930019000000000235700000094301

City of Cranston, RI

Real Estate Tax 2016

THIS IS THE ONLY NOTICE YOU WILL RECEIVE

Information regarding this tax bill printed on the reverse of this sheet.

Check Payment to:

City of Cranston
Tax Collector
PO Box 1777
Providence, RI 02901-1777

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this service

RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: R:1714930020

Description	Valuation	Tax
017-1634-000 0 LODGE STREET	2,800	94.30

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

R:1714930020
Prior Year taxes not included

Total Tax 94.30

City of Cranston, RI
Real Estate Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930020	23.59

2016601714930020000000000235900000094304

City of Cranston, RI
Real Estate Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930020	23.57

2016601714930020000000000235700000094308

Real Estate Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Tax
R:1714930020	94.30

2016601714930020000000000943000000094306

City of Cranston, RI
Real Estate Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930020	23.57

2016601714930020000000000235700000094308

City of Cranston, RI
Real Estate Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT

Account No	Total Due This Quarter
R:1714930020	23.57

2016601714930020000000000235700000094308

City of Cranston, RI

Tangible Tax 2016

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Send Payments To:

City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-1177

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

RECEIVED
JUN 27 2016
FINANCE

PROVIDENCE WATER SUPPLY
ATTN SENIOR MGR OF REGULA
552 ACADEMY AVE
PROVIDENCE RI 02908

ACCT NO: T:1716041501

Description	Valuation	Annual Tax
991-7160-415 VARIOUS	1,229,590	41,412.59

Tax Rate Per Thousand

School	18.30
Municipal	15.38
Total	33.68

T:1716041501
Prior Year taxes not included

Total Tax	41,412.59

City of Cranston, RI
Tangible Tax 2016 4th Qtr

Due Date: Apr 17, 2017

Name: PROVIDENCE WATER SUPPLY

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	T:1716041501	10,353.17

2016501716041501000001035317000041412596

City of Cranston, RI
Tangible Tax 2016 2nd Qtr

Due Date: Oct 17, 2016

Name: PROVIDENCE WATER SUPPLY

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	T:1716041501	10,353.14

2016501716041501000001035314000041412593

City of Cranston, RI
Tangible Tax 2016 Full Pmt

Due Date: Jul 15, 2016

Name: PROVIDENCE WATER SUPPLY

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	T:1716041501	41,412.59

2016501716041501000000414125900041412595

City of Cranston, RI
Tangible Tax 2016 3rd Qtr

Due Date: Jan 17, 2017

Name: PROVIDENCE WATER SUPPLY

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	T:1716041501	10,353.14

2016501716041501000001035314000041412593

City of Cranston, RI
Tangible Tax 2016 1st Qtr

Due Date: Jul 15, 2016

Name: PROVIDENCE WATER SUPPLY

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	T:1716041501	10,353.14

2016501716041501000001035314000041412593

City of Cranston, RI
Sewer Usage Fee 2016
THIS IS THE ONLY NOTICE YOU WILL RECEIVE

Information regarding this tax bill is printed on the reverse of this sheet.

Send Payments To:
City of Cranston
Tax Collector
PO Box 1177
Providence, RI 02901-1177

To Pay by Credit Card
Call 1-866-727-2859 or visit
www.cranstonri.com
There will be a nominal fee charged for this service.

RECEIVED
JUL 08 2016
FINANCE

PROVIDENCE CITY OF
C/O PROVIDENCE WATER 552
PROVIDENCE RI 02908

ACCT NO: 1714930001

Description	Valuation	Annual Tax
020-2122-000 430 Scituate Avenue **** 2016 ANNUAL SEWER CHARGE ****		5,010.09
1714930001	Total Tax	5,010.09

City of Cranston, RI
Sewer Usage Fee 2016 4th Qtr

Due Date
Apr 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	1714930001	1,252.53

2016401714930001000000125253000005010098

City of Cranston, RI
Sewer Usage Fee 2016 2nd Qtr

Due Date
Oct 17, 2016

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	1714930001	1,252.52

2016401714930001000000125252000005010091

Sewer Usage Fee 2016 Full Pmt

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Tax
	1714930001	5,010.09

2016401714930001000000501009000005010098

City of Cranston, RI
Sewer Usage Fee 2016 3rd Qtr

Due Date
Jan 17, 2017

Name: PROVIDENCE CITY OF

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	1714930001	1,252.52

2016401714930001000000125252000005010091

City of Cranston, RI
Sewer Usage Fee 2016 1st Qtr

Due Date
Jul 15, 2016

Name: PROVIDENCE CITY OF

TOTAL BILLS UNDER $ 50.00 MUST BE PAID IN FULL

RETURN THIS STUB WITH YOUR PAYMENT	Account No	Total Due This Quarter
	1714930001	1,252.52

2016401714930001000000125252000005010091

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

COMM 1-9 What is the status of the acquisition of the East Smithfield Water District? Please provide a detailed list and timeline of necessary steps needed to acquire the East Smithfield Water District. How will Providence Water pay for the $4,000,000 it committed to upgrade the East Smithfield Water District over ten (10) years after ownership?

Response: Negotiation of the final terms of a Merger and Annexation Agreement between Providence Water Supply Board (PWSB) and the East Smithfield Water Department (ESWD) is ongoing. The parties have a meeting scheduled for Monday, September 26, 2016 in order to finalize the remaining deal points. The parties' attorneys will thereafter endeavor to finalize an execution copy of the Merger and Annexation Agreement by mid-October. It is PWSB's understanding that the governing body of ESWD has approved the merger and annexation and authorized an agent to sign all documents necessary to effectuate the statutory merger and annexation. Conversely, PWSB will require city council approval as required by the applicable merger and annexation statutory provisions. PWSB expects to obtain approval from the Providence City Council no later than the Council's November meeting. Following such approval, the parties will execute the Merger and Annexation Agreement and finalize any remaining due diligence. The effective date of the Merger and Annexation is expected to be December 31, 2016 following the exchange of Bills of Sale and Assignment and the filing of a requisite statutory notification with the Rhode Island Secretary of State that the merger has been consummated.

PWSB expects to pay for the committed upgrades to the ESWD system by two primary means. First, all funds presently held by ESWD and not used in the ordinary course of business through the effective merger and annexation date, shall be transferred to PWSB. It is PWSB's intention that these funds will be used, at least in part, towards committed upgrades. Second, PWSB expects to see an increase in revenue following the merger and annexation of the ESWD system. This is due to ESWD moving from wholesale customer, paying wholesale rates, to its customers paying retail rates directly to PWSB following the merger and annexation.

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

PUC 1-10 When does construction of the security guard facility at the purification plant begin? Please provide information as to who the contractor is, the amount of the award, date of completion and scope of work.

Response: Providence Water has contracted with Garofalo & Associates to design and bid the security upgrades at the treatment Plant. It is anticipated that by the end of 2016, the project will be advertised for competitive bids for construction. It is also anticipated that construction will begin in the spring of 2017 with completion projected to be in the fall of 2017. The scope of work consists of reconfiguration of the main entry gate leading into the treatment plant, installation of a security guard shack that will monitor and control entry, and construction of a new visitor parking lot. Additional cost information is included in the response to COMM 1-14.

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

COMM 1-11 Please provide a breakdown of the $250,000 request for a lead education outreach program. Is there funding available to support this initiative through the state or federal Department of Health?

Response: At the time of the rate filing, one of Providence Waster's biggest challenge was educating our ratepayers on the issues of lead. However, the water crisis in Flint Michigan, and the national attention that has garnered, raised awareness, within our customer base, of the lead in water issue.

The Environmental Protection Agency (EPA) is currently considering changes to the Lead and Copper Rule (LCR) as recommended by the National Drinking Water Advisory Committee (NDWAC). One of the changes would require water utilities to develop a program for full lead service line replacement (this would include replacement of both the public and private said of the water service). Because of these proposed changes, Providence Water feels that the $250,000 would be better allocated to developing a demonstration program whereby we provide 3-year no interest loans to our customers. Providence Water currently offers customers the option of having Providence Water cover the cost of the private side lead replacement and having the customer repay the cost of the replacement through their water bill. The customers are charged 1% interest and are required to pay this back within a year.

The average cost of a private side replacement is approximately $2,400. Because of this cost, only 2% of our customers have replaced the private side of the lead service when Providence Water replaces the public side of the lead service. To meet the proposed EPA requirements, Providence Water feels that if we provide a no interest loans to our customers and spread the payments over a longer period of time, we would significantly increase the amount of private lead services that are replaced. Providence Water still has approximately 13,000 full lead services lines and we estimate that there are at least 11,000 partial lead services (on the private side) that remain in our distribution system. We realize that this funding will not cover all the private side lead service replacements, but is sufficient enough to demonstrate the effectiveness of this program. This program would be similar to the program developed the Boston Water and Sewer Commission (BWSC).

As far as grants, we have worked with municipalities to apply for community development block grants. To date, we have not heard of any municipalities that have received funding for lead service replacements.

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

PUC 1-12. Has Providence Water had any discussions with the City of Providence Tax Division to determine an appropriate payment in lieu of taxes (PILOT) for the Dupont Drive, Providence property?

RESPONSE: Providence Water has not had any discussion with the City of Providence Tax Division to determine an appropriate payment in lieu of taxes for the Dupont Drive property. We determined internally that it would be fair to make the City of Providence whole for the loss in tax revenue from the sale of Dupont Drive to Providence Water. The City of Providence has sent Providence Water a tax bill on the Dupont Drive property; we have not paid that tax bill.

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

COMM 1-13 With regard to flushing, for each year since 2013, please provide the job titles and salaries for each employee assigned to this task, including the hours assigned (day/night) and annual miles of flushing performed on the distribution system.

Response:

Year 2013 - Miles flushed: 55

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	$71,623	D
Engineer Project Coordinator, SO	$54,406	D
Engineer Project Coordinator, SF	$49,348	D
UDF Tech, EM	$46,467	D
UDF Tech, OE	$46,467	D

Year 2014 - Miles flushed: 93

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	$73,771	D
Engineer Project Coordinator, SF	$49,348	D
UDF Tech, EM	$46,467	D/N
UDF Tech, OE	$46,467	D
UDF Tech, GS	$46,467	N
UDF Tech, JV	$46,467	N

Prepared by: Pete LePage/Gregg M. Giasson, P.E.

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

Year 2015 - Miles flushed: 102

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	$73,771	D
Engineer Project Coordinator, SF	$53,370	D
UDF Tech, AW	$47,860	D
UDF Tech, CW	$47,860	D
UDF Tech, GS	$47,860	D
UDF Tech, EM	$47,860	N
UDF Tech, JV	$47,860	N
UDF Tech, DT	$47,860	N
UDF Tech, OE	$47,860	D

Year 2016 - Miles flushed: Projected 115

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	$75,247	D
Engineer Project Coordinator, SF	$54,437	D
Engineer Project Coordinator, AW	$51,845	N
UDF Tech, CW	$48,817	D
UDF Tech, GS	$48,817	D
UDF Tech, EM	$48,817	D
UDF Tech, JV	$48,817	N
UDF Tech, DT	$48,817	N
UDF Tech, DU	$48,817	N
UDF Tech, FC	$48,817	N

PROVIDENCE WATER SUPPLY BOARD
Docket No. 4618

Data Requests of the
Commission- Set 1
September 2, 2016

COMM 1-14 For each of the cash funded projects listed in SS NEP-12A-1, please provide a detailed breakdown of the amounts expended in Budget 2016 and anticipated to be expended in Budget 2017 and Budget 2018. Please include a detailed description of the project, date that the project commenced or is expected to begin, the date the project ended or is expected to be finished and any and all documentation and planning assumptions used in budgeting for these projects.

Response: The capital expenditure plan needs to be flexible to meet the current needs and priorities of the organization and is based on the best available information we have at the time. In addition, the expenditure plan needs to be updated based on either project cost overruns and/or savings. As such, the expenditure plan listed in SS NEP-12A-1 has been revised. The updated expenditure plan is attached.

Prepared by: Gregg M. Giasson, P.E.

Providence Water

5 Year Capital Expenditure Plan

Fiscal Years 2016 through 2020

		Budget 2016	Budget 2017	Budget 2018	Budget 2019	Budget 2020
	as of 6/30/15					
Beginning Balance		8,220,349	11,196,011	3,117,613	473,833	(123,038)
Cash on Hand	7,620,349					
Due to / Due From	600,000					
Budget Carry-over						
Available Bond Proceeds	-	13,135,155	14,543,560			
Applied Overhead						
Estimated new Funding from RIPUC						
Estimated new debt service						
Contributions from Rates		1,780,833	2,127,000	2,127,000	2,127,000	2,127,000
Total Sources	8,220,349.00	23,136,336.50	27,866,570.88	5,244,613.06	2,600,832.98	2,003,962.35

		Total Amount	Actual 2016	Budget 2017	Budget 2018	Budget 2019	Budget 2020
1	Renewable Energy / Feasibility Study (including credits)	**1,650,000**		2,000,000		(350,000)	
2	GIS System (Asset Management System)	**1,981,644**	81,644	1,000,000	900,000		
3	Computer / IT equipment - Virtualization	**2,200,000**		2,000,000	200,000		
4	UDF Program development	**563,126**	313,126	250,000			
5	Orthophosphate - Storage/Transfer/Feed System	**1,000,000**			150,000	850,000	
6	Water Main tie-ins	**1,000,000**		500,000	500,000		
7	Cyber Security	**1,300,000**		300,000	500,000	250,000	250,000
8	Security Improvements treatment plant	**697,645**	22,645	375,000	300,000		
9	Security equipment/CCTV/Readers	**190,000**		190,000			
10	Treatment Plant - on-site waste treatment system	**121,083**	121,083				
11	Transmission/Distribution system improvements - Johnston	**664,624**	14,624	400,000	250,000		
12	Installation of new fencing	**320,000**		245,000	25,000	25,000	25,000
13	De-Chlorination System Sludge Lagoons	**125,000**		125,000			
14	125 Dupont Drive - operating expenses	**499,824**	119,824	380,000			
15	125 Dupont Drive - Construction/remodel	**27,678,715**	11,195,228	16,483,487			
	TOTAL PROJECTS	**39,991,661**	**11,868,174**	**24,248,487**	**2,825,000**	**775,000**	**275,000**
	Debt Service Payments	**(6,415,447)**	**(72,151)**	**(500,471)**	**(1,945,780)**	**(1,948,871)**	**(1,948,174)**
	Surplus / (Deficit)		11,196,011	3,117,613	473,833	(123,038)	(219,212)

Providence Water

5 Year CIP Project Description

FY 2016 - FY 2020

1. Renewable energy / Feasibility Study (including credits)

An engineering study will be needed to access available energy resources, economic impacts and incentives, and to determine the technical feasibility of various renewable energy alternatives. The plan is to implement a renewable energy system once the feasibility study is completed.

2. GIS System (Asset Management System)

A project is in planning to convert our existing client asset management and work order system to a web based system that will provide better organizational integration with the GIS. Additionally, this will improve the ability for field staff to gain access to our asset and work order data in the field. In addition, integration of the GIS with Providence Water's other information systems will be accomplished under this project.

3. Computer / IT Equipment - Virtualization

A project is planned to migrate the organization's IT infrastructure to a virtual environment to improve the stability, reliability and efficiency of the organization's IT systems. The scope of the project includes the purchase of new hardware and software to support the migration as well as any design or implementation services that are required. The project also includes the conversion of the existing out dated phone system to a voice-over IP system on the new network. This project is being coordinated with the project to remodel 125 Dupont Drive to allow for an easier transition from the existing facilities to the new facility.

4. UDF Program Development

Providence Water is utilizing a new water model developed under the GIS project for designing flushing sequences for the UDF program for the entire distribution system. A UDF program is an advanced preventive maintenance program to systematically flush the system to improve water quality in specific areas of the system. The program utilizes hydraulic modeling software and mapping sequences to select the valves and hydrants to be operated in order to attain required optimal flushing velocities.

5. Orthophosphate - Storage / Transfer / Feed System

Orthophosphate is a corrosion inhibitor which combines with lead to form an insoluble scale on the inside diameter of the distribution system piping to control corrosion and leaching of lead into the finished water. The system is part of Providence Water's overall plan for optimizing corrosion control in the distribution system in accordance with USEPA's lead and copper rule.

6. Water Main Tie-Ins

Dead end mains are mains that are not looped that receive a supply of water from only one source. Because these mains are not tied in, the flow velocities for these mains are sometimes low, and water in these mains are stagnant which can lead to these mains having a higher degree of water quality complaints and flow issues than mains that are tied in.

There are approximately 350 dead end mains in the system that can potentially be connected. The total linear footage of connecting these mains is estimated at approximately 60,000 feet. Plans are to install new pipe to connect some of these existing dead ends.

7. Cyber Security

A Cyber Security plan is being developed which includes policies, procedures, and

organizational practices for upgrading and protecting the IT infrastructure and systems. Anticipated system upgrades will consist of hardware and software upgrades to improve the infrastructure to modern day standards, and monitoring and measuring the IT system components and infrastructure to protect the system.

8. Security Improvements Treatment Plant

Security upgrades are needed at the treatment plant for limiting and altering access at the front gate. The scope of work consists of reconfiguration of the main entry gate leading into the treatment plant, the installation of a security guard shack that will monitor and control entry, and construction of a new visitor parking lot.

9. Security Equipment/CCTV/Readers

Security equipment is needed at the new Central Operating Facility consisting of cameras, TV monitors, and card access readers.

10. Treatment Plant – onsite wastewater treatment systems (OWTS)

The existing septic system at the treatment plant has reached the end of its useful life and has failed. Plans are to design and install a new 2500 gallon tank and a new leach field.

11. Transmission/Distribution system improvements – Johnston – Citizens Bank is currently constructing a new campus that will accommodate approximately 3,200 employees in the Town of Johnston which will be located approximately at the intersection of route 5 and the I-295 overpass. The new campus will impose additional domestic, irrigation, and fire flow demands on Providence Water's system. As a result, Citizens Bank will be required to install new water mains, a water storage tank, and upgrades to the Greenville Avenue Pump Station. Providence Water is budgeting additional upgrades in the Greenville Avenue pump zone to address future anticipated build-out demands.

12. Installation of New Fencing - This project is for the installation of new security fencing where needed at Providence Water owned property to limit unwarranted access. In addition, a guard shack and new gates will need to be installed at the Central Operation Facility.

13. De-Chlorination System Sludge Lagoons - Providence Water's RIPDES permit for its sludge lagoons require de-chlorination of the Treatment Plant's waste water prior to its discharge into the lagoon system. This Project consists of the design and construction of a de-chlorination system to be installed at the Treatment Plant.

14. 125 Dupont Drive - Operating Expenses - Expenses required for maintaining the facility during construction such as electricity, heat, internet, etc. are being paid out of the capital fund. Once renovation work is complete, these costs will be charged to the operating budget.

15. 125 Dupont Drive - Construction / remodel - A new Central Operating Facility has been purchased to combine Providence Water's operations at 552 Academy Avenue Providence and 430 Scituate Avenue Cranston. The facility is a 180,000 SF building situated on a 16.5 acre site in Providence. The new facility is currently undergoing renovations to repurpose it to better accommodate Providence Water's needs.

Providence Water

Budget Estimates

FY 2016 through 2018

1. Renewable Energy / Feasibility Study (Including Credits)

Engineering Services	$75,000
Design/Construction/ O&M of Solar PV Array	$1,925,000
Energy Credit	($350,000)
Total	**$1,650,000**

2. GIS System (Asset Management System)

2016 Spent to Date	$81,644
Asset Management Project Award	$1,584,800
Water Main Data Update Project Remaining Amount	$315,200
Total	**$1,981,644**

3. Computer / IT Equipment – Virtualization

Telephone System	$427,900
Network Electronics	$465,000
Network Electronics Professional Services	$23,000
Virtualization Phase 1 Hardware	$311,740
Virtualization Phase 1 Professional Services	$115,000
Virtualization Phase 2 Hardware	$400,000
Virtualization Phase 2 Professional Services	$80,000
AV Equipment	$200,000
Misc. Professional Services	$134,127
Total	**$2,157,017**

4. UDF Program Development

2016 Spent to Date	$313,126
UDF Sequence Design Remaining Amount	$250,000
Total	**$563,126**

Providence Water

Budget Estimates

FY 2016 through 2018

5. Orthophosphate – Storage / Transfer / Feed System

Engineering Services	$250,000
Furnish and Install two (2) 4,000 gallon tanks, metering pumps, control panels, level instruments, transfer pumps, sprinklers, new heating, emergency eyewash/shower, and concrete containment	$750,000
Total	**$1,000,000**

6. Water Main Tie-Ins

Total Estimate for First 5,000 feet of Tie-Ins ($200/FT)	**$1,000,000**

7. Cyber Security

Total Project Estimate	**$1,300,000**

8. Security Improvements Treatment Plant

2016 Spent to Date	$22,645
Engineering Services	$100,000
Guard shack, Fencing, Parking lot, Lighting, and Drainage	$575,000
Total	**$697,645**

9. Security Equipment / CCTV / Readers

Total (Project Estimate)	**$190,000**

10. Treatment Plant – Onsite Wastewater Treatment System

Total (Project Complete)	**$121,083**

11. Transmission / Distribution System Improvements Johnston RI

2016 Spent to Date	$14,624
Engineering Services	$64,000
Upgrade to 16" Transmission Main	$283,000
Upgrade to 1 MG Storage Tank	$303,000
Total	**$664,624**

Providence Water

Budget Estimates

FY 2016 through 2018

12. Installation of New Fencing

Purchase / Install Guard Shack	$100,000
Purchase / Install Cantilever Gates	$120,000
Purchase / Install Fencing	$100,000
Total	**$320,000**

13. De-Chlorination System Sludge Lagoons

Engineering Services	$70,000
Purchase/Install Equipment	$55,000
Total	**$125,000**

14. 125 Dupont Drive – Operating Expenses

2016 Spent to Date	$119,824
Monthly Estimate ($20,000/mo for 18 months)	$360,000
Contingency	$20,176
Total	**$500,000**

15. 125 Dupont Drive – Construction / Remodel

Purchase 125 Dupont Drive	$10,387,155
Design / Construct Remodel	$17,291,560
Total	**$27,678,715**

Providence Water

Capital Budget

Fiscal Years 2016 through 2018

		Expended Amount 2016	Budget Amount 2017	Budget Amount 2018	Date Commenced	Expected to Begin	Date Ended	Expected Finish Date
1	Renewable Energy / Feasibility Study (including credits)		2,000,000		7/1/16			5/30/17
2	GIS System (Asset Management System)	81,644	1,000,000	900,000	4/1/16			4/1/18
3	Computer / IT equipment - Virtualization		2,000,000	200,000	9/1/16			12/31/17
4	UDF Program development	313,126	250,000		1/1/13			6/30/17
5	Orthophosphate - Storage/Transfer/Feed System			150,000		3/1/18		6/30/19
6	Water Main tie-ins		500,000	500,000	8/1/16			6/30/18
7	Cyber Security		300,000	500,000		1/1/17		6/30/20
8	Security Improvements treatment plant	22,645	375,000	300,000	1/1/15			12/31/17
9	Security equipment/CCTV/Readers		190,000			3/30/17		6/30/17
10	Treatment Plant - on-site waste treatment system	121,083			1/1/16		6/30/16	
11	Transmission/Distribution system improvements - Johnston	14,624	400,000	250,000	1/1/16			12/31/17
12	Installation of new fencing		245,000	25,000	ongoing			
13	De-Chlorination System Sludge Lagoons		125,000		9/1/16			12/31/16
14	125 Dupont Drive - operating expenses	119,824	380,000		1/1/16			9/30/17
15	125 Dupont Drive - Construction/remodel	11,195,228	16,483,487		1/1/15			9/30/17
	TOTAL PROJECTS	**11,868,174**	**24,248,487**	**2,825,000**				

Providence Water

Comparison of Revised Plan to Plan Filed

FY 2016 - FY 2020

1. Renewable energy / Feasibility Study (including credits)

Cost - Reduced based on actual awarded amount and energy credit.

Schedule - Condensed based on awarded bid.

Scope - No change.

2. GIS System (Asset Management System)

Cost - No change.

Schedule - Changed based on delay in bid award.

Scope - No change.

3. Computer / IT Equipment - Virtualization

Cost - Increased cost estimate from IT Department.

Schedule - Changed to accommodate building schedule.

Scope - No change.

4. UDF Program Development

Cost - Updated based on actual costs expended in fiscal years 2015 and 2016.

Schedule - No change.

Scope - No change.

5. Orthophosphate - Storage / Transfer / Feed System

Cost - Reduced based on revised estimate.

Schedule - Modified to accommodate pilot schedule and analysis of pilot results.

Scope – No change.

6. Water Main Tie-Ins

No change.

7. Cyber Security

Cost – Reduced based on revised estimate.

Schedule – Changed to accommodate building schedule.

Scope – No change.

8. Security Improvements Treatment Plant

Cost – Increased based on revised cost estimate.

Schedule – Changed to address RIDEM Regulations on stormwater management.

Scope – Increased scope to address RIDEM regulations.

9. Security Equipment/CCTV/Readers

Project added to address increased security needs at the COF.

10. Treatment Plant – onsite wastewater treatment systems (OWTS)

Cost – Actual cost for FY 2016.

Schedule – No change.

Scope – No change.

11. Transmission/Distribution system improvements – Johnston

Project added to because of Citizens Bank development. Providence Water is budgeting additional upgrades in the Greenville Avenue pump zone to address future anticipated build-out demands.

12. Installation of New Fencing

Cost – Increased to address change in scope.

Schedule – No change.

Scope – Increased to address security fencing and new guard shack at the COF.

13. De-Chlorination System Sludge Lagoons

Project added to comply with RIDEM RIPDES regulations (RI Pollutant Discharge Elimination System) on eliminating chlorine discharge into the lagoon system.

14. 125 Dupont Drive – Operating Expenses

Only change is to account for actual costs expended in FY 2016.

15. 125 Dupont Drive – Construction / remodel

Only change is to account for actual costs expended in FY 2016.

Snapshot Comparison of CIP Plans	Revised Plan 9/23/16	Filed Plan 5/16/16
Renewable Energy / Feasibility Study (including credits)	1,650,000	2,575,000
GIS System (Asset Management System)	1,981,644	2,000,000
Computer / IT equipment - Virtualization	2,200,000	2,000,000
UDF Program development	563,126	400,000
Orthophosphate - Storage/Transfer/Feed System	1,000,000	1,350,000
Water Main tie-ins	1,000,000	1,000,000
Cyber Security	1,300,000	1,500,000
Security Improvements treatment plant	697,645	250,000
Security equipment/CCTV/Readers	190,000	0
Treatment Plant - on-site waste treatment system	121,083	110,000
Transmission/Distribution improvements - Johnston	664,624	0
Installation of new fencing	320,000	125,000
De-Chlorination System Sludge Lagoons	125,000	0
125 Dupont Drive - operating expenses	499,824	500,000
125 Dupont Drive - Construction/remodel	27,678,715	27,678,714
TOTAL PROJECTS	$39,991,661	$39,488,714