



2  
3  
4  
5  
6 **REBUTTAL TESTIMONY**

7  
8 **Of**

9  
10 **Robert E. Benson**  
11 **Chief Financial Officer**

12  
13 **For the**

14  
15 **PAWTUCKET WATER SUPPLY BOARD**

16  
17  
18  
19 **Before the**

20  
21 **RHODE ISLAND PUBLIC UTILITIES COMMISSION**

22  
23  
24 **Docket NO. 3945**

25  
26  
27  
28  
29 **August 14, 2008**  
30

1 **INTRODUCTION**

2

3 **Q. Please provide your full name, title and business address for the record.**

4 **A.** Robert E. Benson  
5 Chief Financial Officer  
6 Pawtucket Water Supply Board  
7 85 Branch Street  
8 Pawtucket, RI 02860  
9

10 **Q. Mr. Benson, are you the same Robert Benson who filed prefiled testimony in this**  
11 **Docket No. 3945 in March 2008?**

12 **A.** Yes.  
13

14 **Q. What is the purpose of your rebuttal testimony?**

15 **A.** I have read the direct testimony of Andrea C. Crane, which she prepared for the  
16 Division of Public Utilities and Carriers regarding the revenue requirement in this docket.  
17 This rebuttal testimony presents my comments relating to the following recommendation  
18 made by Ms. Crane:

- 19 • ACC-8 Miscellaneous Non-Operating Revenue  
20 • ACC-10 Salaries & Wages  
21 • ACC-11 Payroll Tax Expense  
22 • ACC-12 Pension Contributions  
23 • ACC-14 General Liability Insurance  
24 • ACC-15 Property Tax Expense  
25

26 In addition, the Commission issued a data request on July 31, 2008 that requested the  
27 PWSB to provide "any updates for property tax, health care costs and rate case  
28 expense in PWSB rebuttal." This information is provided herein as well.  
29  
30  
31  
32  
33

1  
2 **DIVISION ADJUSTMENTS**

3 **Miscellaneous Non- Operating Revenue (ACC 8)**

4 **Q. Are you in agreement with Ms. Crane's adjustment to Miscellaneous Non-**  
5 **Operating Revenue?**

6 **A.** No, I am not in agreement. Ms. Crane acknowledges in her testimony that the test year  
7 was adjusted for non-recurring revenue. She then recommends that a four year average be  
8 used to calculate the PWSB's claim for Miscellaneous Non-Operating Revenue. However,  
9 the four year average should also include adjustments for non-recurring revenue in  
10 FY2006. My analysis of the FY06 miscellaneous non-operating revenue of 28,576 has  
11 identified three non-recurring items that must be adjusted in order to arrive at the  
12 appropriate four year average for this revenue item. (See schedule RB 13 which revises  
13 ACC-8). Therefore, the adjustment to Miscellaneous Non-Operating Revenue should be  
14 \$2,957, leaving a rate year amount of \$9,947, not the \$15,496 recommended by Ms,  
15 Crane.

16  
17 **Salaries And Wages (ACC 10)**

18 **Q. Are you in agreement with Ms. Crane's adjustment to Salaries and Wages?**

19 **A.** No, I am not in agreement with Ms. Crane's adjustment to the rate year budget for  
20 salaries and wages. As stated by Ms. Crane in her testimony (see page 23, lines 11  
21 and 12), she agrees with the number of employees/positions requested by the PWSB in  
22 this docket. Nevertheless, Ms. Crane also believes that the total request of \$2,961,525  
23 "appears excessive." She based this conclusion on her analysis set forth in Schedule  
24 ACC-10. This analysis, assumes that test year costs are comparative to the rate year  
25 Salary and Wage schedule presented as Schedule RB-06. She then applies a nine  
26 percent adjustment. Ms. Crane also states in her testimony that the PWSB has not  
27 provided a comparison of the actual test year vs. rate year costs by position. Although  
28 this comparison was never requested in a data request, it has now been prepared and  
29 is provided as Schedule RB- 14.

30  
31 A review of RB 14 identifies positions where the test year costs are not comparative to  
32 the rate year. During the test year employees were absent for 91 weeks without pay  
33 due to workers compensation, disciplinary suspension and medical leaves of absence

1 at a savings of \$70,094. One employee was on active military duty without pay for 19  
2 weeks in the test year at a savings of \$13,827. In addition, as a result of retirements,  
3 resignations and transfers to other positions, the PWSB had 59 weeks of temporary  
4 vacancies (not including the position of Chief Engineer) in the test year at a savings of  
5 \$38,852.

6  
7 Beginning with July 1, 2007, the PWSB workers compensation coverage was no longer  
8 provided through the City of Pawtucket's policy. The PWSB workers compensation  
9 program is now a self insured program. This self insured program requires the PWSB  
10 to reimburse its third party administrator for all payroll and medical expenses for each  
11 employee injured while on duty.

12  
13 During the entire test year, the position of Chief Engineer was also vacant while the  
14 Board conducted a search to fill this position. The Assistant Chief Engineer, James  
15 Decelles, was appointed to the position of Acting Chief Engineer until the Chief  
16 Engineer position was filled. In March 2008, Mr. Decelles was appointed to the position  
17 of Chief Engineer. We are now conducting a search to fill the vacant position of  
18 Assistant Chief Engineer. Since the Chief Engineer position was vacant for the entire  
19 test year, the comparative increase in the rate year to the test year is \$121,025.

20  
21 In addition, the rate year includes a third backhoe operator. This position was not filled  
22 until November 15, 2007 as we were waiting to fill the position until we actually  
23 assumed ownership of the Central Falls water distribution system. As such, there were  
24 no salary costs for this position in the test year.

25  
26 In the Transmission & Distribution Department, the pay grade for utility workers,  
27 backhoe operators and crew leaders is determined by the level of their RI Department  
28 of Health Distribution Operators License. There are four levels of operators' licenses  
29 issued by the RI Department of Health (DOH). During the test year and following the  
30 test year, certain employees increased the level of their DOH Operators License. This  
31 resulted in higher pay grades. Therefore, the salary and wages for the rate year in  
32 schedule RB-06 were prepared based upon each employee's current pay grade and  
33 license level.

1 The rate of longevity pay is based upon the number of years of service. Each union  
2 contract establishes the rate of longevity pay and the rate increases for each employee  
3 once they reach five, ten, fifteen and twenty years of service. The salary and wage  
4 schedule for the rate year (RB-06) was prepared based upon the rate of longevity pay  
5 each employee will receive in the rate year.

6  
7 New PWSB/City employees reach pay increases upon completion of six months and  
8 twelve months of employment. Therefore, the salary and wage schedule for the rate  
9 year (RB-06) was prepared based upon the top step of each pay grade since all current  
10 employees will have completed twelve months of employment by the start of the rate  
11 year. Therefore, the salary costs requested by PWSB in the rate year will exceed the  
12 pro forma costs as estimated by Ms. Crane on Schedule ACC-10.

13  
14 The preparation of schedule RB-14 did identify an error in the preparation of schedule  
15 RB-06. The roster of positions according to the City of Pawtucket Personnel Division  
16 includes a T&D supervisor position which has not been funded by the PUC in the past  
17 and was not adjusted on the original submission of rate year costs on schedule RB-06.  
18 Therefore, the actual adjustment for salaries and wages should be \$55,898.52. See  
19 Schedules RB-14 and RB-06 Revision #1 documenting this adjustment.

20  
21 **Q. Are there any other employee fringe benefits from schedule RB-06 related to this**  
22 **unfunded T&D supervisor position that have not been adjusted?**

23 **A.** Yes, there should be an adjustment for group term life insurance in the amount of  
24 \$162.00. A review of Schedule RB-06 shows there was no claim for medical and dental  
25 insurance costs for the unfunded T&D Supervisor position referenced above.

26  
27 **Payroll Tax Expense (ACC 11)**

28 **Q. Are you in agreement with Ms. Crane's adjustment to payroll taxes?**

29 **A.** No, I am not in agreement with Ms. Crane's adjustment. Based upon my recommended  
30 adjustment of 55,898.52 to salaries and wages, the actual adjustment for payroll taxes  
31 should be \$4,276 which is at the statutory Social Security and Medicare Tax Rate of  
32 7.65% and agrees with the payroll taxes for the second T&D supervisor position  
33 included in Schedule RB-06.

1  
2 **Pension Contributions (ACC 12)**

3 **Q. Are you in agreement with Ms. Crane's adjustment to pension expense claim?**

4 **A.** No, I am not. Ms. Crane has adjusted the PWSB claim for pension contribution costs  
5 to reflect the FY09 contribution rate of 11.87%. This does consider the fact that the rate  
6 year is a calendar year (January 1, 2009 to December 31, 2009) that includes half of  
7 FY09 and half of FY10. The rate for FY10 will not be known until the results of the  
8 annual actuarial study is completed, which is not expected until 2009. Therefore, I have  
9 estimated the FY10 contribution rate to be 14.66% (see Schedule RB-15) and averaged  
10 the FY09 and FY10 rates for the calendar year 2009 to be 13.27%. Based upon this  
11 estimated contribution rate, I recalculated the PWSB pension expense claim to be  
12 \$366,818 (see Schedule RB-15) and recommend a pension expense adjustment of  
13 \$27,157.  
14

15 **General Liability Insurance (ACC 14)**

16 **Q. Are you in agreement with Ms. Crane's adjustment to General Liability Insurance?**

17 **A.** No, I am not in agreement with Ms. Crane's adjustment. As stated in my pre-filed  
18 testimony (page 11, lines 18 – 27), the PWSB expected an increase in our annual  
19 insurance premium as a result of additional coverage for the new facilities placed in  
20 service on March 19, 2008. On June 28, 2008, we awarded a contract for our general  
21 liability insurance coverage in the amount of \$179,732 for the term of July 1, 2008 to  
22 June 30, 2009. This premium covers the first six months of the rate year. We also  
23 need to increase the premium by inflation for the next six months of the rate year. See  
24 the attached schedule RB-16 for the calculation of the general liability insurance  
25 expense for the rate year (CY2009). Therefore, the adjustment to our original claim of  
26 \$203,488 should be \$20,862.  
27

28 **Property Taxes (ACC 15)**

29 **Q. Are you in agreement with Ms. Crane's adjustment to the Property Tax Expense?**

30 **A.** Yes, I agree that our original claim for Property Tax Expense should be adjusted as we  
31 have now received our property tax bills for the new fiscal year from each town or fire  
32 district except the North Cumberland and Saylesville Fire Districts. I have contacted the

1 Fire Chiefs for these two districts and they have verbally provided me with the new tax rate  
2 for the fiscal year 2009. .  
3

4 **Q. How have the property tax bills for the new fiscal year changed the property tax**  
5 **expense claim for the rate year?**

6 A. Based upon these property tax bills (see attachment RB-18) and the tax rates obtained  
7 via telephone conversations with the North Cumberland and Saylesville Fire Districts, I  
8 prepared an updated property tax schedule (Schedule RB-17). These property tax periods  
9 run from July 1, 2008 through June 30, 2009. The maximum statutory increase allowed to  
10 any local tax rate is 3.5%. Therefore, I increased the total property taxes for fiscal year  
11 2009 by 1.75% (3.5% times 50%) to project the property tax expense for the rate year  
12 (calendar year 2009). The result is a reduction of \$122,557 to the rate year property tax  
13 expense estimate.  
14

15 Schedule RB-17 also includes a functional allocation of the property tax expense. The  
16 revised allocation is based upon the specific allocation of each tax bill to Source of Supply,  
17 T&D, Treatment and Rental Real Estate. The significant change to the functional allocation  
18 of the property tax expense is the result of three facts:

- 19 1. The new tax bills from the Town of Cumberland include the results of a real estate  
20 revaluation.
- 21 2. The tangible property valuation reduction appears to be based upon the settlement  
22 agreement from the lawsuit with the Town of Cumberland regarding the tangible  
23 property tax.

24 The prior functional allocation of the property tax expense was computed based upon a  
25 percentage allocation of the total property tax expense. There is no documentation that  
26 supports the computation of the percentage method used to allocate property tax expense.  
27

28 **COMMISSION REQUESTED UPDATES**

29 **Q. The Commission has requested that the PWSB provide “any updates for property**  
30 **tax, health care costs and rate case expense in PWSB rebuttal.” Have you provided**  
31 **this information?**

32 A. Yes. The revised property tax expense was addressed herein above.  
33

1 In addition, we have received the monthly medical and dental insurance rates for fiscal  
2 year 2009 from the City of Pawtucket. Based upon these updated rates, I prepared a  
3 revised schedule of Health and Dental Insurance rates (see Schedule RB-09 Revision  
4 1). The City of Pawtucket health insurance program, provided through Blue Cross Blue  
5 Shield, is a self insured program. This self insurance program requires the City to  
6 maintain a health insurance reserve account from which the City reimburses Blue Cross  
7 Blue Shield for all actual health expenses. This insurance reserve account is funded by  
8 the employees' premium co-pay and the City's contribution for the annual health  
9 premiums. The employees' co-pay is in accordance with the existing union contracts.  
10 These contracts have all expired as of June 30, 2008. Contract negotiations are in  
11 process with both unions and the City requires all agreements to include a percentage  
12 co-pay for health and dental insurance premiums. Therefore, the premiums charged by  
13 the City to the PWSB are for the employer's share of the health care premium. The  
14 payroll budget schedule was then revised (see Schedule RB-06 Revision 1) to reflect  
15 the revised medical and dental insurance rates from Schedule RB-09 Revision 1. The  
16 result is a reduction of \$96,841 to the rate year health expense estimate. In addition, the  
17 revised health care rates also include a reduction to the post employment health  
18 expense for retirees. See Schedule RB-08 Revision 1 for the updated health care cost  
19 for the retirees. The result of this update is an additional health care cost savings of  
20 \$27,642 which is also reported on Schedule RB-19. See Schedule RB-19 computing  
21 the functional allocation of the health expense reduction.

22  
23 **Q. Do you have updated expenses for the regulatory expense estimate?**

24 A. Yes, I have prepared a schedule of updated regulatory expenses for case 3945. See  
25 attached schedule RB-20 which identifies total regulatory expenses of \$127,742 billed  
26 through July 31, 2008 for Docket 3945. However, this case is not settled, and I expect  
27 additional expenses will be incurred by the consultants listed on Schedule RB-20 up to  
28 the issuance of the Report and Order for this case. In addition, I have not been billed as  
29 of yet for the Divisions expenses which includes their consultants, stenographers, etc.  
30 Therefore, at this time I believe the estimate of \$200,000 for regulatory expenses to be  
31 a reasonable estimate.



1        **CONCLUSION**

2        **Q. Does this conclude your testimony?**

3        **A. Yes.**

# 2009 RATE YEAR PAYROLL BUDGET

Year end date:

12/31/2009

## HEADCOUNT

Job Title	Job Code	FULL TIME	PART TIME	LOA WUKKENS	COMP	NO FUNDING FROM RATES	VACACNT	ROSTER (City authorized)	Proposed	TEMPS
base limits / contribution rates										
<b>ADMINISTRATION (Payroll Dept 32 - Cost center 9510)</b>										
Chief Engineer & General Manager	UN01	1	0	0	0	0	0	1	0	
Assistant Chief Engineer	UN02	1	0	0	0	0	0	1	0	
Administrative Assistant	UN22	1	0	0	0	0	0	1	0	
Chief Financial Officer	X16D	1	0	0	0	0	0	1	0	
Financial Administrator	W13C	1	0	0	0	0	0	1	0	
Finance Assistant	R36C	1	0	0	0	0	0	1	0	
Water Stock Clerk	R30C	1	0	0	0	0	0	1	0	
Information Systems Manager	W13C	1	0	0	0	0	0	1	0	
Information Systems Specialist	W11C	1	0	0	0	0	0	1	0	
Fleet Maintenance Mechanic	R42C	1	0	0	0	0	0	1	0	
Building Custodian	R16C	1	0	0	0	0	0	1	0	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	0	0	0
Dept Total		11	0	0	0	0	0	11	0	0
<b>CUSTOMER SERVICE (Payroll Dept 29 - Cost center 9520)</b>										
Customer Service Manager	W13C	1	0	0	0	0	0	1	0	
Customer Service Representative	R38C	1	0	0	0	0	0	1	0	
Collections Assistant	R30A								1	
Customer Service Agent	R36C	1	0	0	0	0	0	1	0	0
Dept Total		3	0	0	0	0	0	3	1	0
<b>SOURCE OF SUPPLY (Payroll Dept 37 - Cost center 9530)</b>										
Source Water Manager	W15C	1	0	0	0	0	0	1	0	
Source Water Technician	R40C	1	0	0	0	0	0	1	0	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	0	0	0
Dept Total		2	0	0	0	0	0	2	0	0
<b>TRANSMISSION &amp; DISTRIBUTION (Payroll Dept 31 - Cost center 9560)</b>										
Transmission & Distribution Manager	W15C	1	0	0	0	0	0	1	0	
Operations Assistant	R38C	1	0	0	0	0	0	1	0	
Water Utility Supervisor (Class 4)	W12C	1	0	0	0	0	0	1	0	
Water Utility Supervisor (Class 4)	W11A	0	0	0	0	1	0	1	0	
Crew Leader - Class 3	R48C	1	0	0	0	0	0	1	0	
Crew Leader - Class 4	R48C	1	0	0	0	0	0	1	0	
Crew Leader - Class 4	R48C	1	0	0	0	0	0	1	0	
Crew Leader - Class 3	R48C	1	0	0	0	0	0	1	0	
Water Equip. Operator - Class 3	R44C	1	0	0	0	0	0	1	0	
Water Equip. Operator - Class 2	R40C	1	0	0	0	0	0	1	0	
Water Equip. Operator - Class 2	R40C	0	0	0	0	0	0	0	0	
Water Utility Worker - Class 0	R28C	1	0	0	0	0	0	1	0	
Water Utility Worker - Class 2	R36C	1	0	0	0	0	0	1	0	
Water Utility Worker - Class 1	R32C	1	0	0	0	0	0	1	0	
Water Utility Worker - Class 0	R28C	1	0	0	0	0	0	1	0	
Water Utility Worker - Class 1	R32C	1	0	0	0	0	0	1	0	
Water Utility Worker - Class 1	R32C	1	0	0	0	0	0	1	0	
Water Utility Worker - Class 0	R28C	1	0	0	0	0	0	1	0	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	0	0	0
Dept Total		17	0	0	0	1	0	18	0	0

# 2009 RATE YEAR PAYROLL BUDGET

Year end date:

12/31/2009

## HEADCOUNT

Job Title	Job Code	FULL TIME	PART TIME	LOA WEEKS	COMP	NO FUNDING FROM RATES	VACACNT	ROSTER (City authorized)	Proposed	TEMPS
<b>ENGINEERING (Payroll Dept 33 - Cost center 9570)</b>										
Water Engineering Manager	W15C	1	0	0	0	0	0	1	0	
Water Project Manager (IFR)	W14C	1	0	0	0	0	0	1	0	
Sr. Water Project Engineer	W12C	1	0	0	0	0	0	1	0	
Sr. Water Project Engineer	W12C	1	0	0	0	0	0	1	0	
Water Project Engineer	R48C	1	0	0	0	0	0	1	0	
Water Project Engineer	R48C	1	0	0	0	0	0	1	0	
Jr. Water Project Engineer	R36C	1	0	0	0	0	0	1	0	
Water Board Eng Intern	U01C	0	1	0	0	0	0	1	0	
Water Board Engineering Clerk	R36C	1	0	0	0	0	0	1	0	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	0	0	0
<b>Dept Total</b>		<b>8</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>
<b>Less: Project Manager (IFR Funded)</b>										
<b>Dept Budget</b>										
<b>METER DEPARTMENT (Payroll Dept 28 - Cost center 9580)</b>										
Technical Assistance Supvr.	W12C	1	0	0	0	0	0	1	0	
Cross Connection Control Technician	R42C	1	0	0	0	0	0	1	0	
Water Meter Service Technician	R32C	1	0	0	0	0	0	1	0	
Water Meter Service Technician	R32C	1	0	0	0	0	0	1	0	
Water Meter Service Technician	R32C	1	0	0	0	0	0	1	0	
Water Meter Service Technician	R32C	1	0	0	0	0	0	1	0	
Water Meter Reader Service Person	R28C	1	0	0	0	0	0	1	0	
Water Meter Reader Service Person	R28C	1	0	0	0	0	0	1	0	
Water Meter Reader Service Person	R28C	1	0	0	0	0	0	1	0	
Customer Service Agent	R36C	1	0	0	0	0	0	1	0	0
<b>Dept Total</b>		<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>
<b>TOTAL PAYROLL BUDGET</b>		<b>51</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>53</b>	<b>1</b>	<b>0</b>
<b>LESS IFR PAYROLL BUDGET</b>										
<b>GENERAL FUND PAYROLL BUDGET</b>										

**2009 RATE YEAR  
PAYROLL BUDGET**

Year end date:

12/31/2009

**EMPLOYEE COMPENSATION**

Job Title	Job Code	Regular Salary	Temporary Employee Wages	Total Base Salary	Longevity Percentage	Longevity	Retiree Vac/Sick Payout	Weekly Stipend	Cell Phones, Beepers, Pagers	OT Rate	Overtime	Out of Grade Rate	Out of Grade	Total Salary and Wage
base limits / contribution rates														
<b>ADMINISTRATION (Payroll Dept 32 - Co</b>														
Chief Engineer & General Manager	UN01	121,025.00		121,025.00	6.5%	7,866.63			-	0.00%	-	0.00%	-	128,891.63
Assistant Chief Engineer	UN02	84,249.00		84,249.00	0.0%	-			-	0.00%	-	0.00%	-	84,249.00
Administrative Assistant	UN22	49,340.61		49,340.61	9.5%	4,687.36			-	0.00%	-	0.00%	-	54,027.97
Chief Financial Officer	X16D	71,350.67		71,350.67	6.5%	4,637.79			-	0.00%	-	0.00%	-	75,988.46
Financial Administrator	W13C	63,121.59		63,121.59	6.5%	4,102.90			-	0.00%	-	0.00%	-	67,224.49
Finance Assistant	R36C	39,807.57		39,807.57	6.5%	2,587.49			-	0.90%	358.27	0.00%	-	42,753.33
Water Stock Clerk	R30C	37,717.44		37,717.44	6.5%	2,451.63			-	0.90%	339.46	0.00%	-	40,508.53
Information Systems Manager	W13C	63,121.59		63,121.59	9.5%	5,996.55			-	0.00%	-	0.00%	-	69,118.14
Information Systems Specialist	W11C	57,303.17		57,303.17	6.5%	3,724.71			-	0.00%	-	0.40%	229.21	61,257.09
Fleet Maintenance Mechanic	R42C	45,729.62		45,729.62	9.5%	4,344.31		15.00	780.00	12.20%	5,579.01	0.40%	182.92	56,615.86
Building Custodian	R16C	33,406.97		33,406.97	9.5%	3,173.66			-	2.00%	668.14	0.00%	-	37,248.77
Temporary employee - seasonal	TEMP	-	-	-		-	-		-		-		-	-
<b>Dept Total</b>		<b>666,173.23</b>	<b>-</b>	<b>666,173.23</b>		<b>43,573.03</b>	<b>-</b>		<b>780.00</b>		<b>6,944.88</b>		<b>412.13</b>	<b>717,883.27</b>
<b>CUSTOMER SERVICE (Payroll Dept 29 -</b>														
Customer Service Manager	W13C	63,121.59		63,121.59	6.5%	4,102.90			-	2.50%	1,578.04	0.00%	-	68,802.53
Customer Service Representative	R38C	42,588.23		42,588.23	9.5%	4,045.88			-	2.50%	1,064.71	0.00%	-	47,698.82
<b>Collections Assistant</b>	<b>R30A</b>	<b>35,111.87</b>		<b>35,111.87</b>	<b>0.0%</b>	<b>-</b>			-	<b>2.50%</b>	<b>877.80</b>	<b>0.00%</b>	<b>-</b>	<b>35,989.67</b>
Customer Service Agent	R36C	39,807.57		39,807.57	0.0%	-			-	2.50%	995.19	0.00%	-	40,802.76
<b>Dept Total</b>		<b>180,629.26</b>	<b>-</b>	<b>180,629.26</b>		<b>8,148.78</b>	<b>-</b>		<b>-</b>		<b>4,515.74</b>		<b>-</b>	<b>193,293.78</b>
<b>SOURCE OF SUPPLY (Payroll Dept 37 -</b>														
Source Water Manager	W15C	69,585.63		69,585.63	9.5%	6,610.63		25.00	1,300.00	0.00%	-	0.00%	-	77,496.26
Source Water Technician	R40C	44,094.78		44,094.78	9.5%	4,189.00		15.00	780.00	2.00%	881.90	0.00%	-	49,945.68
Temporary employee - seasonal	TEMP	-	3,200.00	3,200.00		-	-		-		-		-	3,200.00
<b>Dept Total</b>		<b>113,680.41</b>	<b>3,200.00</b>	<b>116,880.41</b>		<b>10,799.63</b>	<b>-</b>		<b>2,080.00</b>		<b>881.90</b>		<b>-</b>	<b>130,641.94</b>
<b>TRANSMISSION &amp; DISTRIBUTION (Payroll Dept 38 -</b>														
Transmission & Distribution Manager	W15C	69,585.63		69,585.63	6.5%	4,523.07		25.00	1,300.00	12.20%	8,489.45		-	83,898.15
Operations Assistant	R38C	42,588.23		42,588.23	9.5%	4,045.88			-	12.20%	5,195.76	0.40%	170.35	52,000.22
Water Utility Supervisor (Class 4)	W12C	60,145.19		60,145.19	7.5%	4,510.89		25.00	1,300.00	12.20%	7,337.71	0.40%	240.58	73,534.37
Water Utility Supervisor (Class 4)	W11A	-		-	0.0%	-			-	12.20%	-	0.40%	-	-
Crew Leader - Class 3	R48C	51,284.15		51,284.15	8.5%	4,359.15		15.00	780.00	12.20%	6,256.67	0.40%	205.14	62,885.11
Crew Leader - Class 4	R48C	51,284.15		51,284.15	9.5%	4,871.99		15.00	780.00	12.20%	6,256.67	0.40%	205.14	63,397.95
Crew Leader - Class 4	R48C	51,284.15		51,284.15	7.5%	3,846.31		15.00	780.00	12.20%	6,256.67	0.40%	205.14	62,372.27
Crew Leader - Class 3	R48C	51,284.15		51,284.15	7.5%	3,846.31		15.00	780.00	12.20%	6,256.67	0.40%	205.14	62,372.27
Water Equip. Operator - Class 3	R44C	47,600.87		47,600.87	6.5%	3,094.06		15.00	780.00	12.20%	5,807.31	0.40%	190.40	57,472.64
Water Equip. Operator - Class 2	R40C	44,094.78		44,094.78	7.5%	3,307.11		15.00	780.00	12.20%	5,379.56	0.40%	176.38	53,737.83
Water Equip. Operator - Class 2	R40C	44,094.78		44,094.78	7.5%	3,307.11		15.00	780.00	12.20%	5,379.56	0.40%	176.38	53,737.83
Water Utility Worker - Class 0	R28C	36,245.30		36,245.30	6.5%	2,355.94			-	12.20%	4,421.93	0.40%	144.98	43,168.15
Water Utility Worker - Class 2	R36C	39,807.57		39,807.57	6.5%	2,587.49			-	12.20%	4,856.52	0.40%	159.23	47,410.81
Water Utility Worker - Class 1	R32C	37,954.80		37,954.80	9.5%	3,605.71			-	12.20%	4,630.49	0.40%	151.82	46,342.82
Water Utility Worker - Class 0	R28C	36,245.30		36,245.30	7.5%	2,718.40			-	12.20%	4,421.93	0.40%	144.98	43,530.61
Water Utility Worker - Class 1	R32C	37,954.80		37,954.80	7.5%	2,846.61			-	12.20%	4,630.49	0.40%	151.82	45,583.72
Water Utility Worker - Class 1	R32C	37,954.80		37,954.80	6.5%	2,467.06			-	12.20%	4,630.49	0.40%	151.82	45,204.17
Water Utility Worker - Class 1	R32C	37,954.80		37,954.80	6.5%	2,467.06			-	12.20%	4,630.49	0.40%	151.82	45,204.17
Water Utility Worker - Class 0	R28C	36,245.30		36,245.30	6.5%	2,355.94			-	12.20%	4,421.93	0.40%	144.98	43,168.15
Temporary employee - seasonal	TEMP	-	-	-		-	-		-		-		-	-
<b>Dept Total</b>		<b>813,608.75</b>	<b>-</b>	<b>813,608.75</b>		<b>61,116.09</b>	<b>-</b>		<b>8,060.00</b>		<b>99,260.30</b>		<b>2,976.10</b>	<b>985,021.24</b>

**2009 RATE YEAR  
PAYROLL BUDGET**

Year end date:

**12/31/2009**

**EMPLOYEE COMPENSATION**

Job Title	Job Code	Regular Salary	Temporary Employee Wages	Total Base Salary	Longevity Percentage	Longevity	Retiree Vac/Sick Payout	Weekly Stipend	Cell Phones, Beepers, Pagers	OT Rate	Overtime	Out of Grade Rate	Out of Grade	Total Salary and Wage
<b>ENGINEERING (Payroll Dept 33 - Cost Center)</b>														
Water Engineering Manager	W15C	69,585.63		69,585.63	9.5%	6,610.63			-	0.00%	-		-	76,196.26
Water Project Manager (IFR)	W14C	66,267.32		66,267.32	9.5%	6,295.40		25.00	1,300.00		-	1.00%	662.67	74,525.39
Sr. Water Project Engineer	W12C	60,145.19		60,145.19	9.5%	5,713.79			-	2.25%	1,353.27		-	67,212.25
Sr. Water Project Engineer	W12C	60,145.19		60,145.19	7.5%	4,510.89			-	2.25%	1,353.27		-	66,009.35
Water Project Engineer	R48C	51,284.15		51,284.15	6.5%	3,333.47			-	2.25%	1,153.89		-	55,771.51
Water Project Engineer	R48C	51,284.15		51,284.15	6.5%	3,333.47			-	2.25%	1,153.89		-	55,771.51
Jr. Water Project Engineer	R36C	39,807.57		39,807.57	0.0%	-			-	2.25%	895.67		-	40,703.24
Water Board Eng Intern	U01C	27,752.07		27,752.07	6.5%	1,803.88			-	2.25%	624.42		-	30,180.37
Water Board Engineering Clerk	R36C	39,807.57		39,807.57	9.5%	3,781.72			-	2.25%	895.67		-	44,484.96
Temporary employee - seasonal	TEMP	-	-	-		-	-		-		-		-	-
<b>Dept Total</b>		<b>466,078.84</b>	<b>-</b>	<b>466,078.84</b>		<b>35,383.25</b>	<b>-</b>		<b>1,300.00</b>		<b>7,430.08</b>		<b>662.67</b>	<b>510,854.84</b>
<b>Less: Project Manager (IFR Funded)</b>		<b>(66,267.32)</b>	<b>-</b>	<b>(66,267.32)</b>		<b>(6,295.40)</b>	<b>-</b>		<b>(1,300.00)</b>		<b>-</b>		<b>(662.67)</b>	<b>(74,525.39)</b>
<b>Dept Budget</b>		<b>399,811.52</b>	<b>-</b>	<b>399,811.52</b>		<b>29,087.85</b>	<b>-</b>		<b>-</b>		<b>7,430.08</b>		<b>-</b>	<b>436,329.45</b>
<b>METER DEPARTMENT (Payroll Dept 28 - Cost Center)</b>														
Technical Assistance Supvr.	W12C	60,145.19		60,145.19	8.5%	5,112.34		25.00	1,300.00	1.70%	1,022.47		-	67,580.00
Cross Connection Control Technician	R42C	45,729.62		45,729.62	9.5%	4,344.31			-	1.70%	777.40		-	50,851.33
Water Meter Service Technician	R32C	37,954.80		37,954.80	7.5%	2,846.61			-	1.70%	645.23		-	41,446.64
Water Meter Service Technician	R32C	37,954.80		37,954.80	9.5%	3,605.71			-	1.70%	645.23		-	42,205.74
Water Meter Service Technician	R32C	37,954.80		37,954.80	9.5%	3,605.71			-	1.70%	645.23		-	42,205.74
Water Meter Service Technician	R32C	37,954.80		37,954.80	6.5%	2,467.06			-	1.70%	645.23		-	41,067.09
Water Meter Reader Service Person	R28C	36,245.30		36,245.30	0.0%	-			-	1.70%	616.17	1.00%	362.45	37,223.92
Water Meter Reader Service Person	R28C	36,245.30		36,245.30	6.5%	2,355.94			-	1.70%	616.17	1.00%	362.45	39,579.86
Water Meter Reader Service Person	R28C	36,245.30		36,245.30	0.0%	-			-	1.70%	616.17	1.00%	362.45	37,223.92
Customer Service Agent	R36C	39,807.57	-	39,807.57	6.5%	2,587.49	-		-	1.70%	676.73		-	43,071.79
<b>Dept Total</b>		<b>406,237.48</b>	<b>-</b>	<b>406,237.48</b>		<b>26,925.17</b>	<b>-</b>		<b>1,300.00</b>		<b>6,906.03</b>		<b>1,087.35</b>	<b>442,456.03</b>
<b>TOTAL PAYROLL BUDGET</b>		<b>2,646,407.97</b>	<b>3,200.00</b>	<b>2,649,607.97</b>		<b>185,945.95</b>	<b>-</b>		<b>13,520.00</b>		<b>125,938.93</b>		<b>5,138.25</b>	<b>2,980,151.10</b>
<b>LESS IFR PAYROLL BUDGET</b>		<b>(66,267.32)</b>	<b>-</b>	<b>(66,267.32)</b>		<b>(6,295.40)</b>	<b>-</b>		<b>(1,300.00)</b>		<b>-</b>		<b>(662.67)</b>	<b>(74,525.39)</b>
<b>GENERAL FUND PAYROLL BUDGET</b>		<b>2,580,140.65</b>	<b>3,200.00</b>	<b>2,583,340.65</b>		<b>179,650.55</b>	<b>-</b>		<b>12,220.00</b>		<b>125,938.93</b>		<b>4,475.58</b>	<b>2,905,625.71</b>

# 2009 RATE YEAR PAYROLL BUDGET

Year end date:

12/31/2009

12/31/2019	PAYROLL TAXES				EMPLOYEE MEDICAL INSURANCE				GTL	PENSION		TOTAL
Job Title	Job Code	TAXABLE	OASDI	MEDICARE	Medical	Dental	Employee Co-pay to the		GTL EXPENSE	BASE (salary + longevity + out of grade)		TOTAL PAYROLL EXPENSE
		WAGES	6.20%	1.45%			Insurance Waiver Pmt	Health Insurance Reserve		MERS Expense		
base limits / contribution rates		taxable limit	106,500.00	unlimited					\$162.00	MERS rate	13.27%	
ADMINISTRATION (Payroll Dept 32 - Co												
Chief Engineer & General Manager	UN01	128,371.63	5,580.00	1,861.39	15,572.64	985.14	-	(520.00)	162.00	128,891.63	17,103.92	170,156.72
Assistant Chief Engineer	UN02	83,729.00	5,191.20	1,214.07	15,572.64	985.14	-	(520.00)	162.00	84,249.00	11,179.84	118,553.89
Administrative Assistant	UN22	53,767.97	3,333.61	779.64	6,075.30	316.14	-	(260.00)	162.00	54,027.97	7,169.51	71,864.17
Chief Financial Officer	X16D	75,988.46	4,711.28	1,101.83	-	-	1,100.00	-	162.00	75,988.46	10,083.67	93,147.24
Financial Administrator	W13C	66,912.49	4,148.57	970.23	6,075.30	316.14	-	(312.00)	162.00	67,224.49	8,920.69	87,817.42
Finance Assistant	R36C	42,025.33	2,605.57	609.37	15,572.64	985.14	-	(728.00)	162.00	42,395.06	5,625.82	68,313.87
Water Stock Clerk	R30C	39,780.53	2,466.39	576.82	15,572.64	985.14	-	(728.00)	162.00	40,169.07	5,330.44	65,601.96
Information Systems Manager	W13C	68,390.14	4,240.19	991.66	15,572.64	985.14	-	(728.00)	162.00	69,118.14	9,171.98	100,241.75
Information Systems Specialist	W11C	60,529.09	3,752.80	877.67	15,572.64	985.14	-	(728.00)	162.00	61,257.09	8,128.82	90,736.16
Fleet Maintenance Mechanic	R42C	55,887.86	3,465.05	810.37	15,572.64	985.14	-	(728.00)	162.00	50,256.85	6,669.08	84,280.14
Building Custodian	R16C	36,520.77	2,264.29	529.55	15,572.64	985.14	-	(728.00)	162.00	36,580.63	4,854.25	61,616.64
Temporary employee - seasonal	TEMP	-	-	-	-	-	-	-	-	-	-	-
Dept Total		711,903.27	41,758.95	10,322.60	136,731.72	8,513.40	1,100.00	(5,980.00)	1,782.00	710,158.39	94,238.02	1,012,329.96
CUSTOMER SERVICE (Payroll Dept 29 -												
Customer Service Manager	W13C	68,178.53	4,227.07	988.59	15,572.64	985.14	-	(624.00)	162.00	67,224.49	8,920.69	99,658.66
Customer Service Representative	R38C	46,970.82	2,912.19	681.08	15,572.64	985.14	-	(728.00)	162.00	46,634.11	6,188.35	74,200.22
Collections Assistant	R30A	35,365.67	2,192.67	512.80	15,572.64	985.14	-	(624.00)	162.00	35,111.87	4,659.35	60,074.27
Customer Service Agent	R36C	40,438.76	2,507.20	586.36	6,075.30	316.14	-	(364.00)	162.00	39,807.57	5,282.46	55,732.22
Dept Total		190,953.78	11,839.13	2,768.83	52,793.22	3,271.56	-	(2,340.00)	648.00	188,778.04	25,050.85	289,665.37
SOURCE OF SUPPLY (Payroll Dept 37 - I												
Source Water Manager	W15C	76,872.26	4,766.08	1,114.65	15,572.64	985.14	-	(624.00)	162.00	76,196.26	10,111.24	110,208.01
Source Water Technician	R40C	49,217.68	3,051.50	713.66	15,572.64	985.14	-	(728.00)	162.00	48,283.78	6,407.26	76,837.88
Temporary employee - seasonal	TEMP	3,200.00	198.40	46.40	-	-	-	-	-	-	-	3,444.80
Dept Total		129,289.94	8,015.98	1,874.71	31,145.28	1,970.28	-	(1,352.00)	324.00	124,480.04	16,518.50	190,490.69
TRANSMISSION & DISTRIBUTION (Payroll Dept 38 -												
Transmission & Distribution Manager	W15C	83,274.15	5,163.00	1,207.48	15,572.64	985.14	-	(624.00)	162.00	74,108.70	9,834.22	116,822.63
Operations Assistant	R38C	51,272.22	3,178.88	743.45	15,572.64	985.14	-	(728.00)	162.00	46,804.46	6,210.95	78,853.28
Water Utility Supervisor (Class 4)	W12C	72,910.37	4,520.44	1,057.20	15,572.64	985.14	-	(624.00)	162.00	64,896.66	8,611.79	104,443.58
Water Utility Supervisor (Class 4)	W11A	-	-	-	-	-	-	-	-	-	-	-
Crew Leader - Class 3	R48C	62,157.11	3,853.74	901.28	15,572.64	985.14	-	(728.00)	162.00	55,848.44	7,411.09	91,771.00
Crew Leader - Class 4	R48C	62,669.95	3,885.54	908.71	15,572.64	985.14	-	(728.00)	162.00	56,361.28	7,479.14	92,391.12
Crew Leader - Class 4	R48C	62,008.27	3,844.51	899.12	6,075.30	316.14	-	(364.00)	162.00	55,335.60	7,343.03	81,012.37
Crew Leader - Class 3	R48C	61,644.27	3,821.94	893.84	15,572.64	985.14	-	(728.00)	162.00	55,335.60	7,343.03	91,150.86
Water Equip. Operator - Class 3	R44C	56,744.64	3,518.17	822.80	15,572.64	985.14	-	(728.00)	162.00	50,885.33	6,752.48	85,285.87
Water Equip. Operator - Class 2	R40C	53,009.83	3,286.61	768.64	15,572.64	985.14	-	(728.00)	162.00	47,578.27	6,313.64	80,826.50
Water Equip. Operator - Class 2	R40C	53,009.83	3,286.61	768.64	15,572.64	985.14	-	(728.00)	162.00	47,578.27	6,313.64	80,826.50
Water Utility Worker - Class 0	R28C	42,440.15	2,631.29	615.38	15,572.64	985.14	-	(728.00)	162.00	38,746.22	5,141.62	68,276.22
Water Utility Worker - Class 2	R36C	46,682.81	2,894.33	676.90	15,572.64	985.14	-	(728.00)	162.00	42,554.29	5,646.95	73,348.77
Water Utility Worker - Class 1	R32C	45,978.82	2,850.69	666.69	6,075.30	316.14	-	(364.00)	162.00	41,712.33	5,535.23	61,948.87
Water Utility Worker - Class 0	R28C	42,802.61	2,653.76	620.64	15,572.64	985.14	-	(728.00)	162.00	39,108.68	5,189.72	68,714.51
Water Utility Worker - Class 1	R32C	44,855.72	2,781.05	650.41	15,572.64	985.14	-	(728.00)	162.00	40,953.23	5,434.49	71,169.45
Water Utility Worker - Class 1	R32C	44,476.17	2,757.52	644.90	15,572.64	985.14	-	(728.00)	162.00	40,573.68	5,384.13	70,710.50
Water Utility Worker - Class 1	R32C	44,476.17	2,757.52	644.90	15,572.64	985.14	-	(728.00)	162.00	40,573.68	5,384.13	70,710.50
Water Utility Worker - Class 0	R28C	42,440.15	2,631.29	615.38	15,572.64	985.14	-	(728.00)	162.00	38,746.22	5,141.62	68,276.22
Temporary employee - seasonal	TEMP	-	-	-	-	-	-	-	-	-	-	-
Dept Total		972,853.24	60,316.89	14,106.36	261,312.84	16,394.52	-	(12,168.00)	2,916.00	877,700.94	116,470.90	1,456,538.75

**2009 RATE YEAR  
PAYROLL BUDGET**

Year end date:

**12/31/2009**

12/31/2009	PAYROLL TAXES				EMPLOYEE MEDICAL INSURANCE				GTL	PENSION		TOTAL
							Employee Co-pay to the			BASE (salary + longevity + out of grade)	MERS	TOTAL
Job Title	Job Code	TAXABLE WAGES	OASDI 6.20%	MEDICARE 1.45%	Medical	Dental	Health Insurance Waiver Pmt	Health Insurance Reserve	GTL EXPENSE		Expense	PAYROLL EXPENSE
ENGINEERING (Payroll Dept 33 - Cost Center)												
Water Engineering Manager	W15C	75,884.26	4,704.82	1,100.32	6,075.30	316.14	-	(312.00)	162.00	76,196.26	10,111.24	98,666.08
Water Project Manager (IFR)	W14C	73,901.39	4,581.89	1,071.57	15,572.64	985.14	-	(624.00)	162.00	73,225.39	9,717.01	106,615.64
Sr. Water Project Engineer	W12C	66,588.25	4,128.47	965.53	15,572.64	985.14	-	(624.00)	162.00	65,858.98	8,739.49	97,765.52
Sr. Water Project Engineer	W12C	65,385.35	4,053.89	948.09	15,572.64	985.14	-	(624.00)	162.00	64,656.08	8,579.86	96,310.97
Water Project Engineer	R48C	55,043.51	3,412.70	798.13	15,572.64	985.14	-	(728.00)	162.00	54,617.62	7,247.76	83,949.88
Water Project Engineer	R48C	55,407.51	3,435.27	803.41	6,075.30	316.14	-	(364.00)	162.00	54,617.62	7,247.76	73,811.39
Jr. Water Project Engineer	R36C	40,339.24	2,501.03	584.92	6,075.30	316.14	-	(364.00)	162.00	39,807.57	5,282.46	55,625.09
Water Board Eng Intern	U01C	30,180.37	1,871.18	437.62	-	-	-	-	-	29,555.95	3,922.07	36,411.24
Water Board Engineering Clerk	R36C	44,120.96	2,735.50	639.75	6,075.30	316.14	-	(364.00)	162.00	43,589.29	5,784.30	60,197.95
Temporary employee - seasonal	TEMP	-	-	-	-	-	-	-	-	-	-	-
Dept Total		506,850.84	31,424.75	7,349.34	86,591.76	5,205.12	-	(4,004.00)	1,296.00	502,124.76	66,631.95	709,353.76
Less: Project Manager (IFR Funded)		(73,901.39)	(4,581.89)	(1,071.57)	(15,572.64)	(985.14)	-	624.00	(162.00)	(73,225.39)	(9,717.01)	(106,615.64)
Dept Budget		432,949.45	26,842.86	6,277.77	71,019.12	4,219.98	-	(3,380.00)	1,134.00	428,899.37	56,914.94	602,738.12
METER DEPARTMENT (Payroll Dept 28 - Cost Center)												
Technical Assistance Supvrs.	W12C	66,956.00	4,151.27	970.86	15,572.64	985.14	-	(624.00)	162.00	65,257.53	8,659.67	98,081.58
Cross Connection Control Technician	R42C	50,123.33	3,107.65	726.79	15,572.64	985.14	-	(728.00)	162.00	50,073.93	6,644.81	78,050.36
Water Meter Service Technician	R32C	40,718.64	2,524.56	590.42	15,572.64	985.14	-	(728.00)	162.00	40,801.41	5,414.35	66,695.75
Water Meter Service Technician	R32C	41,477.74	2,571.62	601.43	15,572.64	985.14	-	(728.00)	162.00	41,560.51	5,515.08	67,613.65
Water Meter Service Technician	R32C	41,477.74	2,571.62	601.43	15,572.64	985.14	-	(728.00)	162.00	41,560.51	5,515.08	67,613.65
Water Meter Service Technician	R32C	40,703.09	2,523.59	590.19	6,075.30	316.14	-	(364.00)	162.00	40,421.86	5,363.98	56,098.29
Water Meter Reader Service Person	R28C	36,495.92	2,262.75	529.19	15,572.64	985.14	-	(728.00)	162.00	36,607.75	4,857.85	61,593.49
Water Meter Reader Service Person	R28C	38,851.86	2,408.82	563.35	15,572.64	985.14	-	(728.00)	162.00	38,963.69	5,170.48	64,442.29
Water Meter Reader Service Person	R28C	36,495.92	2,262.75	529.19	15,572.64	985.14	-	(728.00)	162.00	36,607.75	4,857.85	61,593.49
Customer Service Agent	R36C	42,707.79	2,647.88	619.26	6,075.30	316.14	-	(364.00)	162.00	42,395.06	5,625.82	58,518.19
Dept Total		436,008.03	27,032.51	6,322.11	136,731.72	8,513.40	-	(6,448.00)	1,620.00	434,250.00	57,624.97	680,300.74
GENERAL FUND PAYROLL BUDGET												
TOTAL PAYROLL BUDGET		2,947,859.10	180,388.21	42,743.95	705,306.54	43,868.28	1,100.00	(32,292.00)	8,586.00	2,837,492.17	376,535.19	4,338,679.27
LESS IFR PAYROLL BUDGET		(73,901.39)	(4,581.89)	(1,071.57)	(15,572.64)	(985.14)	-	624.00	(162.00)	(73,225.39)	(9,717.01)	(106,615.64)
GENERAL FUND PAYROLL BUDGET		2,873,957.71	175,806.32	41,672.38	689,733.90	42,883.14	1,100.00	(31,668.00)	8,424.00	2,764,266.78	366,818.18	4,232,063.63

PAWTUCKET WATER SUPPLY BOARD															
POST EMPLOYMENT BENEFITS															
CY 2009 BUDGET															
	HEALTH	FY08	CY09												
Retiree	PLAN	MONTHLY	MONTHLY	Months	ANNUAL										
Retiree # 1	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 2	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 3	BC - I	487.59	88.88	12	1,066.56										
Retiree # 3	DD - F	-	78.41	12	940.92										
Retiree # 4	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 5	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 6	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 7	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 8	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 9	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 10	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 11	PLAN 65	139.71	146.37	12	1,756.44										
Retiree # 12	CB - I	711.04	720.83	12	8,649.96										
Retiree # 13	CB - F	1,840.75	1,868.49	12	22,421.88										
Retiree # 14	HM - F	1,259.92	1,297.72	12	15,572.64										
Retiree # 15	HM - I	493.02	506.78	12	6,081.36										
Retiree # 16	HM - I	493.02	506.78	12	6,081.36										
Retiree # 17	CB - I	711.04	720.83	12	8,649.96										
Retiree # 18	HM - F	1,259.92	1,297.72	12	15,572.64										
Retiree # 19	HM - F	1,259.92	1,297.72	12	15,572.64										
Retiree # 20	HM - I	493.02	506.78	12	6,081.36										
Retiree # 21	HM - F	1,259.92	1,297.72	12	15,572.64										
Retiree # 22	HM - F	1,259.92	1,297.72	12	15,572.64										
Retiree # 23	HM - F	1,259.92	1,297.72	12	15,572.64										
Retiree # 24	HM - F		1,297.72	12	15,572.64										
Retiree # 24	DD - F		78.41	12	940.92										
			<b>TOTAL</b>		<b>170,973.60</b>										
			<b>Monthly</b>		<b>14,247.80</b>										
CURRENT	FY 2008	FY 2009	FY2010	CY2009											
RETIREE	MONTHLY	MONTHLY	MONTHLY	MONTHLY											
COVERAGE	PREMIUM	PREMIUM	PREMIUM	PREMIUM											
BC - I	487.59	88.00	89.76	88.88		BLUE CHIP INDIVIDUAL PLAN									
CB - F	1,840.75	1,849.99	1,886.99	1,868.49		CLASSIC BLUE FAMILY PLAN									
CB - I	711.04	713.69	727.96	720.83		CLASSIC BLUE INDIVIDUAL PLAN									
DD - F		76.61	80.21	78.41		DELTA DENTAL - FAMILY PLAN									
HM - F	1,259.92	1,284.87	1,310.57	1,297.72		HEALTHMATE FAMILY PLAN									
HM - I	493.02	501.76	511.80	506.78		HEALTHMATE INDIVIDUAL PLAN									
PLAN 65	139.71	144.92	147.82	146.37		PLAN 65 (INDIVIDUAL COVERAGE ONLY)									
Note: Increased the monthly premium by 12% per year and averaged the FY09 and FY10 premiums for rate year CY2009															



**PAWTUCKET WATER SUPPLY BOARD  
HEALTH INSURANCE PLAN**

**Schedule RB-09 Revision 1**

		CY09 Annual Premium	FY10 Monthly Premium	FY10 Annual Premium	FY09 Monthly Premium	FY09 Annual Premium	FY08 Monthly Premium	FY08 Annual Premium	FY07 Monthly Premium	FY07 Annual Premium	FY06 Monthly Premium	FY06 Annual Premium	FY05 Monthly Premium	FY05 Annual Premium
	col 1	2	3	4	5	6	7	8	9	10	11	12	13	14
<b>HEALTH &amp; DENTAL PLAN</b>		<b>CODE</b>												
DELTA DENTAL - FAMILY	DF	985.14	83.98	1,007.76	80.21	962.52	76.61	919.32	74.38	892.56	71.08	852.96	66.71	800.52
DELTA DENTAL - INDIVIDUAL	DS	316.14	26.95	323.40	25.74	308.88	24.58	294.96	23.87	286.44	22.81	273.72	21.39	256.68
HEALTHMATE COAST TO COAST - FAMILY	HF	15,572.64	1,310.57	15,726.84	1,284.87	15,418.44	1,259.92	15,119.04	1,166.48	13,997.76	1,016.73	12,200.76	917.91	11,014.92
HEALTHMATE COAST TO COAST - INDIVIDUAL	HS	6,075.30	510.79	6,129.48	501.76	6,021.12	493.02	5,916.24	456.46	5,477.52	397.86	4,774.32	359.19	4,310.28
WAIVER FAMILY	WF													
WAIVER INDIVIDUAL	WS													
Part time/Temporary employee not eligible for coverage	XX													
<b>Annual % increase</b>														
DELTA DENTAL - FAMILY			4.7%		4.7%		3.0%		4.6%		6.6%		NA	
DELTA DENTAL - INDIVIDUAL			4.7%		4.7%		3.0%		4.6%		6.6%		NA	
HEALTHMATE COAST TO COAST - FAMILY			2.0%		2.0%		8.0%		14.7%		10.8%		NA	
HEALTHMATE COAST TO COAST - INDIVIDUAL			1.8%		1.8%		8.0%		14.7%		10.8%		NA	

<b>EMPLOYEE CO-PAYS per CBA's or City Ch</b>	<b>CODI</b>	<b>Annual</b>	<b>Weekly</b>	<b>Annual</b>	<b>Weekly</b>	<b>Annual</b>	<b>Weekly</b>	<b>Annual</b>	<b>Weekly</b>	<b>Annual</b>	<b>Weekly</b>	<b>Annual</b>	<b>Weekly</b>	<b>Annual</b>
Family Coverage Co-pay - AFSCME	AF	728.00	14.00	728.00	14.00	728.00	14.00	728.00	14.00	520.00	10.00	520.00	10.00	728.00
Individual coverage Co-pay - AFSCME	AS	364.00	7.00	364.00	7.00	364.00	7.00	364.00	7.00	260.00	5.00	260.00	5.00	364.00
Family Coverage Co-pay - Classified non union	CF	520.00	10.00	520.00	10.00	520.00	10.00	520.00	10.00	520.00	10.00	520.00	10.00	520.00
Individual coverage Co-pay - Classified non union	CS	260.00	5.00	260.00	5.00	260.00	5.00	260.00	5.00	260.00	5.00	260.00	5.00	260.00
Coverage exemption - all employees	NA	-	-	-	-	-	-	-	-	-	-	-	-	-
Family Coverage Co-pay - Teamster	TF	624.00	12.00	624.00	12.00	624.00	12.00	624.00	12.00	624.00	12.00	624.00	12.00	624.00
Individual coverage - Teamster	TI	312.00	6.00	312.00	6.00	312.00	6.00	312.00	6.00	312.00	6.00	312.00	6.00	312.00
Family Coverage Co-pay - Unclassified	UF	624.00	12.00	624.00	12.00	624.00	12.00	624.00	12.00	624.00	12.00	624.00	12.00	624.00
Individual coverage - Unclassified	US	312.00	6.00	312.00	6.00	312.00	6.00	312.00	6.00	312.00	6.00	312.00	6.00	312.00

**Insurance Waiver Payment Note**

Employees electing the insurance waiver with a spouse who is a city employee and has elected health coverage is eligible for individual waiver only

## Schedule RB-13

### PWSB

Rate Year Ending December 31, 2009

### Miscellaneous Non-Operating Revenue

#### FY06 Misc Non-operating revenue adjustment for non-recurring items

2006	Amount as reported on Schedule DGB-2	28,576
<u>Adjustments - Non recurring items</u>		
	Misposted AR Billing Adjustments - payments received from accounts classified as uncollectible	(13,382)
	Reimburse the PWSB General Fund for from the 2003A Project Fund for 2003A Bond expenses	(2,923)
	Reverse the overaccrual of CF Franchise Fees payable - final settlement of franchise fees paid to the City of Central Falls in FY04	<u>(5,891)</u>
	FY06 Misc Non-operating revenue adjusted for non-recurring items	6,380

#### Four Year Average for Miscellaneous Non-Operating Revenue

<u>FY</u>		<u>Amount</u>
2007	Adjusted Test Year per DGB-1	6,990
2006	As adjusted above	6,380
2005	As reported on DGB-2	14,836
2004	As reported on DGB-2	<u>11,581</u>
	Four Year Average	9,947
	PWSB Pro Forma Revenue	<u>6,990</u>
	Revised Adjustment to Rate Year Revenue Amount	2,957

## 2009 RATE YEAR PAYROLL BUDGET

12/31/2009

## HEADCOUNT

## Schedule RB-14

Job Title	Job Code	FULL TIME	PART TIME	NO FUNDING FROM RATES	ROSTER (City authorized)	Proposed	TEMPS	Total Salary and Wages Rate Year per Schedule RB-06	Total Salary and Wage Test Year	Variance to Test Year	
base limits / contribution rates											
<b>ADMINISTRATION (Payroll Dept 32 - Cost center 9510)</b>											
Chief Engineer & General Manager	UN01	1	0	0	1	0		128,891.63	-	128,891.63	position vacant for 52 weeks
Assistant Chief Engineer	UN02	1	0	0	1	0		84,249.00	89,499.80	(5,250.80)	paid as Acting Chief Engineer
Administrative Assistant	UN22	1	0	0	1	0		54,027.97	49,564.74	4,463.23	
Chief Financial Officer	X16D	1	0	0	1	0		75,988.46	67,091.14	8,897.32	
Financial Administrator	W13C	1	0	0	1	0		67,224.49	62,145.40	5,079.09	
Finance Assistant	R36C	1	0	0	1	0		42,753.33	37,378.91	5,374.42	
Water Stock Clerk	R30C	1	0	0	1	0		40,508.53	32,324.00	8,184.53	10 weeks position vacant
Temporary employee - stock room	TEMP								3,081.00	(3,081.00)	temp during vacancy
Information Systems Manager	W13C	1	0	0	1	0		69,118.14	63,183.89	5,934.25	
Information Systems Specialist	W11C	1	0	0	1	0		61,257.09	56,448.96	4,808.13	
Fleet Maintenance Mechanic	R42C	1	0	0	1	0		56,615.86	45,087.07	11,528.79	
Building Custodian	R16C	1	0	0	1	0		37,248.77	32,686.77	4,562.00	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	-	5,330.00	(5,330.00)	not hiring seasonal employees
Dept Total		11	0	0	11	0	0	717,883.27	543,821.68	174,061.59	
<b>CUSTOMER SERVICE (Payroll Dept 29 - Cost center 9520)</b>											
Customer Service Manager	W13C	1	0	0	1	0		68,802.53	65,867.07	2,935.46	
Customer Service Representative	R38C	1	0	0	1	0		47,698.82	33,481.54	14,217.28	11 weeks medical leave no pay
Collections Assistant	R30A					1		35,989.67	-	35,989.67	new request in this docket
Customer Service Agent	R36C	1	0	0	1	0	0	40,802.76	35,759.07	5,043.69	
Temporary employee	TEMP	0	0	0	0	0	0	-	15,488.00	(15,488.00)	medical leave & temp project
Dept Total		3	0	0	3	1	0	193,293.78	150,595.68	42,698.10	
<b>SOURCE OF SUPPLY (Payroll Dept 37 - Cost center 9530)</b>											
Source Water Manager	W15C	1	0	0	1	0		77,496.26	71,546.76	5,949.50	
Source Water Technician	R40C	1	0	0	1	0		49,945.68	43,170.84	6,774.84	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	3,200.00	4,240.00	(1,040.00)	
Dept Total		2	0	0	2	0	0	130,641.94	118,957.60	11,684.34	
<b>TRANSMISSION &amp; DISTRIBUTION (Payroll Dept 31 - Cost center 9560)</b>											
Transmission & Distribution Manager	W15C	1	0	0	1	0		83,898.15	67,085.32	16,812.83	
Water Utility Supervisor (Class 4)	W12C	1	0	0	1	0		73,534.37	67,635.15	5,899.22	
Operations Assistant	R38C	1	0	0	1	0		52,000.22	35,771.82	16,228.40	
Water Utility Supervisor (Class 4)	W11A	0	0	1	1	0		55,898.52	-	55,898.52	PWSB error to be removed
Crew Leader - Class 4	R48C	1	0	0	1	0		63,397.95	52,733.18	10,664.77	
Crew Leader - Class 4	R48C	1	0	0	1	0		62,372.27	44,042.09	18,330.18	
Crew Leader - Class 3	R48C	1	0	0	1	0		62,885.11	21,962.01	40,923.10	
Crew Leader - Class 3	R48C	1	0	0	1	0		62,372.27	56,976.47	5,395.80	
Water Equip. Operator - Class 3	R44C	1	0	0	1	0		57,472.64	51,332.28	6,140.36	
Water Equip. Operator - Class 2	R40C	1	0	0	1	0		53,737.83	43,260.43	10,477.40	
Water Equip. Operator - Class 2	R40C	0	0	0	0	0		53,737.83		53,737.83	position approved in Docket 3674
Water Utility Worker - Class 0	R28C	1	0	0	1	0		43,168.15	43,465.34	(297.19)	
Water Utility Worker - Class 2	R36C	1	0	0	1	0		47,410.81	37,202.67	10,208.14	
Water Utility Worker - Class 1	R32C	1	0	0	1	0		46,342.82	42,569.33	3,773.49	
Water Utility Worker - Class 0	R28C	1	0	0	1	0		43,530.61	36,136.06	7,394.55	
Water Utility Worker - Class 1	R32C	1	0	0	1	0		45,583.72	36,646.53	8,937.19	
Water Utility Worker - Class 1	R32C	1	0	0	1	0		45,204.17	43,211.13	1,993.04	
Water Utility Worker - Class 1	R32C	1	0	0	1	0		45,204.17	28,974.15	16,230.02	
Water Utility Worker - Class 0	R28C	1	0	0	1	0		43,168.15	37,230.91	5,937.24	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	-	5,400.00	(5,400.00)	not hiring seasonal employees
Dept Total		17	0	1	18	0	0	1,040,919.76	751,634.87	289,284.89	
<b>ENGINEERING (Payroll Dept 33 - Cost center 9570)</b>											
Water Engineering Manager	W15C	1	0	0	1	0		76,196.26	68,505.28	7,690.98	
Water Project Manager (IFR)	W14C	1	0	0	1	0		74,525.39	67,790.15	6,735.24	
Sr. Water Project Engineer	W12C	1	0	0	1	0		67,212.25	66,414.55	797.70	
Sr. Water Project Engineer	W12C	1	0	0	1	0		66,009.35	60,461.76	5,547.59	
Water Project Engineer	R48C	1	0	0	1	0		55,771.51	50,474.71	5,296.80	
Water Project Engineer	R48C	1	0	0	1	0		55,771.51	50,227.67	5,543.84	
Jr. Water Project Engineer	R36C	1	0	0	1	0		40,703.24	35,172.84	5,530.40	
Water Board Eng Intern	U01C	0	1	0	1	0		30,180.37	29,158.96	1,021.41	
Water Board Engineering Clerk	R36C	1	0	0	1	0		44,484.96	38,556.51	5,928.45	
Temporary employee - seasonal	TEMP	0	0	0	0	0	0	-	-	-	not hiring seasonal employees
Dept Total		8	1	0	9	0	0	510,854.84	466,762.43	44,092.41	
Less: Project Manager (IFR Funded)								(74,525.39)	(67,790.15)	(6,735.24)	
Dept Budget								436,329.45	398,972.28	37,357.17	
<b>METER DEPARTMENT (Payroll Dept 28 - Cost center 9580)</b>											
Technical Assistance Supvrs.	W12C	1	0	0	1	0		67,580.00	63,459.41	4,120.59	
Cross Connection Control Technician	R42C	1	0	0	1	0		50,851.33	46,704.91	4,146.42	
Water Meter Service Technician	R32C	1	0	0	1	0		41,446.64	36,257.08	5,189.56	
Water Meter Service Technician	R32C	1	0	0	1	0		42,205.74	36,710.82	5,494.92	
Water Meter Service Technician	R32C	1	0	0	1	0		42,205.74	37,084.85	5,120.89	
Water Meter Service Technician								41,067.09	6,670.72	34,396.37	20 weeks medical leave no pay and 24 weeks position vacant
	R32C	1	0	0	1	0					
Water Meter Reader Service Person	R28C	1	0	0	1	0		37,223.92	33,735.04	3,488.88	
Water Meter Reader Service Person								39,579.86	27,386.03	12,193.83	2 weeks medical leave no pay and 8 weeks vacant
	R28C	1	0	0	1	0					
Water Meter Reader Service Person	R28C	1	0	0	1	0		37,223.92	26,146.51	11,077.41	8 weeks vacant
Customer Service Agent	R36C	1	0	0	1	0	0	43,071.79	41,419.40	1,652.39	
Dept Total		10	0	0	10	0	0	442,456.03	355,574.77	86,881.26	
<b>TOTAL PAYROLL BUDGET</b>											
		51	1	1	53	1	0	3,036,049.62	2,387,347.03	648,702.59	
unanalyzed variance to payroll register											
									12,863.00	(12,863.00)	
Test Year Salary & Wages											
									2,400,210.03	635,839.59	
<b>LESS IFR PAYROLL BUDGET</b>											
								(74,525.39)	(67,790.15)	(6,735.24)	
<b>GENERAL FUND PAYROLL BUDGET</b>											
								2,961,524.23	2,332,419.88	629,104.35	
Total Salary and Wages per Schedule RB-06 Revised											
								2,905,625.71			
Salary and Wage Adjustment											
								55,898.52			

## Schedule RB-15

### PWSB

Rate Year Ending December 31, 2009

### Pension Contributions

	<u>Rate</u>	<u>% increase</u>
FY2006 Contribution Rate to MERS	5.56%	
FY2007 Contribution Rate to MERS	7.60%	36.69%
FY2008 Contribution Rate to MERS	9.61%	26.45%
<b>A</b> FY2009 Contribution Rate to MERS	11.87%	23.52%
<b>B</b> Estimated FY2010 Contribution Rate (11.87% x 1.2352)	<u>14.66%</u>	
Average Rate for the Rate Year (A+B) / 2	13.27%	
<b>Pension eligible compensation per Schedule RB-06 Revised 7.31.06</b>	<u>2,764,267</u>	
Adjusted Pension Contribution	366,818	
Original Pension Contribution per Schedule RB-06	<u>393,975</u>	
Recommended Pension Contribution Adjustment	(27,157)	

<u>Expense Allocation</u>	<u>RB-06 Orig.</u>	<u>RB-06 Revised</u>	<u>Alloc Adjust.</u>
Administration	99,422	94,238	5,184
Customer Service	26,429	25,051	1,378
Source of Supply	17,427	16,518	909
Transmission & Distribution	129,856	116,471	13,385
Engineering	60,046	56,915	3,131
Meters	<u>60,795</u>	<u>57,625</u>	<u>3,170</u>
Total PWSB	393,975	366,818	27,157

## Schedule RB-16

### PWSB

Rate Year Ending December 31, 2009

### General Liability Insurance

	<u>Amount</u>	
Proforma Insurance Expense per Schedule CPNW 1.0 page 1 of 4	203,488	A
FY09 insurance Premium as quoted by the RFP	179,732	
Six month inflation adjustment (3.22% times 6/12 or 1.61%)	<u>2,894</u>	B
General Insurance Expense requirement for Rate Yr 2009	<u>182,626</u>	
	20,862	

#### Note

A see PWSB Schedule CPNW 1.0 page 1 of 4

B see PWSB Schedule CPNW 1.1 page 2

**PWSB**  
**Property Taxes**  
**for the year ended**  
**June 30, 2009**

Plat #	Description	Acreage	FY09			Allocation of Property Tax Expense				
			ASSESSED AS OF 12/31/2007			Source of Supply	T&D	Pumping	Treatment	Rental Real Estate
			Valuation	Tax Rate	Annual Tax					
<b>Town of Cumberland</b>				12.38						
<b>Allocation of Sneece Pond Road (Stearns House) property valuation</b>										
070-0001-000	Land	3.214	209,900		2,598.56	2,598.56				
	Buildings	NA	257,600		3,189.09	-	-	-	-	3,189.09
			467,500		5,787.65	2,598.56	-	-	-	3,189.09
<b>Allocation of Sneece Pond Road (Grainery) property valuation</b>										
070-0003-000	Land	0.644	146,500		1,813.67	1,813.67				
	Buildings	NA	97,700		1,209.53	-	-	-	-	1,209.53
			244,200		3,023.20	1,813.67	-	-	-	1,209.53
<b>Allocation of 225 Reservoir Road (Caretakers' House) property valuation</b>										
071-0001-000	Land	604.700	8,320,000		103,001.60	103,001.60				
	Buildings	NA	221,100		2,737.22	-	-	-	-	2,737.22
			8,541,100		105,738.82	103,001.60	-	-	-	2,737.22
005-0115-000	25 Robinson Street		2,000		24.76	24.76				
006-0010-000	15 Crowell Street		4,300		53.23	53.23				
006-0011-000	15 Crowell Street		94,200		1,166.20	1,166.20				
006-0012-000	Waterman Street		6,300		77.99	77.99				
006-0013-000	0 Dexter Street		75,600		935.93	935.93				
006-0014-000	Dexter Street - off		54,000		668.52	668.52				
019-0003-000	Curran Road		464,600		5,751.75	5,751.75				
023-0006-000	5 Howard Road		16,200		200.56	200.56				
023-0067-000	3 Howard Road		27,000		334.26	334.26				
023-0099-000	27 Rawson Road		72,600		898.79	898.79				
025-0035-000	Lanesville Road		69,100		855.46	855.46				
025-0050-000	Old Meadow Lane - off		216,000		2,674.08	2,674.08				
025-0402-000	Old Meadow Lane		11,200		138.66	138.66				
026-0033-000	35 Arnold's Mill Road		46,400		574.43	574.43				
026-0034-000	679 Nate Whipple Highway		42,500		526.15	526.15				
032-0002-000	Diamond Hill Reservoir		81,100		1,004.02	1,004.02				
032-0003-000	Diamond Hill Reservoir		15,300		189.41	189.41				
032-0004-000	Diamond Hill Reservoir		5,700		70.57	70.57				
036-0024-000	678 Nate Whipple Highway		29,200		361.50	361.50				
036-0029-000	41 Metcalf Drive		3,800		47.04	47.04				
036-0081-000	Reservoir Road - off		17,400		215.41	215.41				
036-0103-000	3720 Diamond Hill Road		20,400		252.55	252.55				
047-0009-000	137 Sumner Brown Road		72,900		902.50	902.50				
047-0015-000	520 Reservoir Road		276,800		3,426.78	3,426.78				
047-0018-000	40 Ellery Street		702,000		8,690.76	8,690.76				
047-0021-000	91 Sumner Brown Road		54,000		668.52	668.52				
047-0023-000	111 Sumner Brown Road		445,500		5,515.29	5,515.29				
047-0025-000	75 Sumner Brown Road		121,500		1,504.17	1,504.17				
047-0026-000	Sumner Brown Road		255,100		3,158.14	3,158.14				
047-0051-000	452 Reservoir Road		4,300		53.23	53.23				
047-0089-000	21 Sumner Brown Road		88,400		1,094.39	1,094.39				
047-0090-000	Sumner Brown Road		53,600		663.57	663.57				
047-0091-000	Sumner Brown Road		53,000		656.14	656.14				
048-0016-000	West Wrentham Road		10,100		125.04	125.04				
048-0019-000	15 Sumner Brown Road		288,100		3,566.68	3,566.68				
048-0022-000	at Peggy Drive		176,100		2,180.12	2,180.12				
056-0001-000	185 Reservoir Road		30,400		376.35	376.35				
056-0004-000	Abbott Run Valley Road		607,500		7,520.85	7,520.85				
056-0021-000	North Attleboro Road		94,500		1,169.91	1,169.91				
056-0032-000	Nate Whipple Highway		341,600		4,229.01	4,229.01				
056-0040-000	Reservoir Road		229,500		2,841.21	2,841.21				
057-0009-000	445 Reservoir Road		144,000		1,782.72	1,782.72				
057-0015-000	Reservoir Road		359,100		4,445.66	4,445.66				
057-0018-000	355 Reservoir Road		135,000		1,671.30	1,671.30				
057-0019-000	321 Reservoir Road		15,100		186.94	186.94				
057-0021-000	335 Reservoir Road		243,000		3,008.34	3,008.34				
057-0034-000	1 Torrey Road		23,800		294.64	294.64				
057-0035-000	291 Reservoir Road		6,800		84.18	84.18				
057-0037-000	36 Hidden Meadow Drive		4,600		56.95	56.95				
057-0038-000	315 Reservoir Road, off		111,500		1,380.37	1,380.37				
057-0039-000	315 Reservoir Road		34,000		420.92	420.92				
069-0001-000	Ralco Way (Pump station)		294,200		3,642.20	3,642.20				
069-0002-000	Mill Street		25,308,600		313,320.47	313,320.47				
069-0003-000	Curran Road		897,500		11,111.05	11,111.05				
070-0001-000	Sneece Pond Road (Arnolds Mill)		467,500		5,787.65	2,598.56	-	-	-	3,189.09
070-0002-000	Sneece Pond Road (Arnolds Mill)		6,639,300		82,194.53	82,194.53				
070-0003-000	322 Sneece Pond Road		244,200		3,023.20	1,813.67	-	-	-	1,209.53
071-0001-000	225 Reservoir Road		8,541,100		105,738.82	103,001.60	-	-	-	2,737.22
<b>TOTAL REAL PROPERTY TAX - CUMBERLAND</b>			48,749,100		603,513.87	596,378.03	-	-	-	7,135.84
NA	TANGIBLE - GENERAL*		193,504	24.76	4,791.16	3,593.37	-	-	1,197.79	-
<b>GRAND TOTAL CUMBERLAND</b>			48,942,604		608,305.03	599,971.40	-	-	1,197.79	7,135.84

**PWSB**  
**Property Taxes**  
**for the year ended**  
**June 30, 2009**

			FY09			Allocation of Property Tax Expense				Rental Real Estate
			ASSESSED AS OF 12/31/2007			Source of Supply	T&D	Pumping	Treatment	
Plat #	Description	Acreage	Valuation	Tax Rate	Annual Tax					
North Cumberland - Fire			FY08 Fire District Tax Rate			1.26				
023-0006-000	5 Howard Road		16,200		20.41	20.41				
023-0067-000	3 Howard Road		27,000		34.02	34.02				
023-0099-000	27 Rawson Road		72,600		91.48	91.48				
025-0035-000	Lanesville Road		69,100		87.07	87.07				
025-0050-000	Old Meadow Lane - off		216,000		272.16	272.16				
025-0402-000	Old Meadow Lane		11,200		14.11	14.11				
026-0033-000	35 Arnold's Mill Road		46,400		58.46	58.46				
026-0034-000	679 Nate Whipple Highway		42,500		53.55	53.55				
032-0002-000	Diamond Hill Reservoir		81,100		102.19	102.19				
032-0003-000	Diamond Hill Reservoir		15,300		19.28	19.28				
032-0004-000	Diamond Hill Reservoir		5,700		7.18	7.18				
036-0024-000	678 Nate Whipple Highway		29,200		36.79	36.79				
036-0029-000	41 Metcalf Drive		3,800		4.79	4.79				
036-0081-000	Reservoir Road - off		17,400		21.92	21.92				
036-0103-000	3720 Diamond Hill Road		20,400		25.70	25.70				
047-0009-000	137 Sumner Brown Road		72,900		91.85	91.85				
047-0015-000	520 Reservoir Road		276,800		348.77	348.77				
047-0018-000	40 Ellery Street		702,000		884.52	884.52				
047-0021-000	91 Sumner Brown Road		54,000		68.04	68.04				
047-0023-000	111 Sumner Brown Road		445,500		561.33	561.33				
047-0025-000	75 Sumner Brown Road		121,500		153.09	153.09				
047-0026-000	Sumner Brown Road		255,100		321.43	321.43				
047-0051-000	452 Reservoir Road		4,300		5.42	5.42				
047-0089-000	21 Sumner Brown Road		88,400		111.38	111.38				
047-0090-000	Sumner Brown Road		53,600		67.54	67.54				
047-0091-000	Sumner Brown Road		53,000		66.78	66.78				
048-0019-000	15 Sumner Brown Road		288,100		363.01	363.01				
048-0022-000	Peggy Dr.		176,100		221.89	221.89				
056-0001-000	185 Reservoir Road		30,400		38.30	38.30				
056-0004-000	Abbott Run Valley Road		607,500		765.45	765.45				
056-0021-000	North Attleboro Road		94,500		119.07	119.07				
056-0032-000	Nate Whipple Highway		341,600		430.42	430.42				
056-0040-000	Reservoir Road		229,500		289.17	289.17				
057-0009-000	445 Reservoir Road		144,000		181.44	181.44				
057-0015-000	Reservoir Road		359,100		452.47	452.47				
057-0018-000	355 Reservoir Road		135,000		170.10	170.10				
057-0019-000	321 Reservoir Road		15,100		19.03	19.03				
057-0021-000	335 Reservoir Road		243,000		306.18	306.18				
057-0034-000	1 Torrey Road		23,800		29.99	29.99				
057-0035-000	291 Reservoir Road		6,800		8.57	8.57				
057-0037-000	36 Hidden Meadow Drive		4,600		5.80	5.80				
057-0038-000	315 Reservoir Road, off		111,500		140.49	140.49				
057-0039-000	315 Reservoir Road		34,000		42.84	42.84				
070-0001-000	Sneech Pond Road		467,500		589.05	264.47				324.58
070-0002-000	Sneech Pond Road		6,639,300		8,365.52	8,365.52				
070-0003-000	Old Sneech Pond Road		244,200		307.69	184.59				123.10
071-0001-000	225 Reservoir Road		8,541,100		10,761.79	10,483.20	-	-	-	278.59
TOTAL NORTH CUMBERLAND FIRE TAX			21,537,700		27,137.53	26,411.26	-	-	-	726.27
Cumberland Hill Fire District			FY08 Fire District Tax Rate			1.45				
048-0016-000	West Wrentham Road		10,100		14.65					
16-123.0	Minimum Tax Adj.		-		5.35					
TOTAL FIRE TAX - CUMBERLAND HILL			10,100		20.00	20.00				
Valley Falls Fire District			FY07 Fire District Tax Rate			1.77				
005-0115-000	25 Robinson Street		2,000		3.54					
	Minimum Tax Adj.				11.46					
005-0115-000	25 Robinson Street				15.00	15.00				
006-0010-000	15 Crowell Street		4,300		7.61	7.61				
006-0011-000	15 Crowell Street		94,200		166.73	166.73				
006-0012-000	Waterman Street		6,300		11.15	11.15				
006-0013-000	0 Dexter Street		75,600		133.81	133.81				
006-0014-000	Dexter Street - off		54,000		95.58	95.58				
019-0003-000	Curran Road		464,600		822.34	822.34				
069-0001-000	Ralco Way (Pump station)		294,200		520.73	520.73				
069-0002-000	Mill Street (treatment plant & Happy Hollow reservoir)		25,308,600		44,796.22	44,796.22				
069-0003-000	Curran Road		897,500		1,588.58	1,588.58	-	-	-	-
VALLEY FALLS FIRE TAX - REAL PROPERTY			27,201,300		48,157.75	48,157.75	-	-	-	-
NA	TANGIBLE - GENERAL		193,504		342.50	256.88	-	-	-	85.63
GRAND TOTAL VALLEY FALLS FIRE DISTRICT			27,394,804		48,500.25	48,414.63	-	-	-	85.63
Lincoln			FY08 Industrial/Commercial Tax Rate			21.12				
15-062.0	Reservoir Avenue		111,300		2,350.66		2,350.66			
16-123.0	41 Westwood Road		3,535,300		74,665.54	-	74,665.54	-	-	-
TOTAL REAL PROPERTY TAX - LINCOLN			3,646,600		77,016.20	-	77,016.20	-	-	-
Saylesville Fire District			FY08 Fire District Tax Rate			0.97				
15-062.0	Reservoir Avenue		111,300		107.96		107.96			
16-123.0	41 Westwood Road		3,535,300		3,429.24	-	3,429.24	-	-	-
TOTAL FIRE TAX - SAYLESVILLE			3,646,600		3,537.20	-	3,537.20	-	-	-

**PWSB  
Property Taxes  
for the year ended  
June 30, 2009**

			FY09			Allocation of Property Tax Expense				
Plat #	Description	Acreage	ASSESSED AS OF 12/31/2007			Source of Supply	T&D	Pumping	Treatment	Rental Real Estate
			Valuation	Tax Rate	Annual Tax					
<b>North Attleborough</b>			<b>Preliminary FY09 Real Estate Tax Bill</b>							
028-0004-001	Mendon Road	6.61	248,800		2,256.62	2,256.62				
028-0027-001	Adamsdale Road, off	20.98	339,500		3,079.28	3,079.28				
028-0029-001	Dexter Street	11.15	30,700		278.46	278.46				
028-0032-001	Adamsdale Road, off	24,394sq.ft.	19,000		172.34	172.34				
028-0050-001	Mendon Road	2.22	216,100		1,960.04	1,960.04				
028-0200-001	Chase Street, rear	3,920sq.ft.	14,000		126.98	126.98				
029-0007-001	Hunts Bridge Road	4.67	244,500		2,217.62	2,217.62				
032-0014-001	Arnolds Mills Road	2.10	221,300		2,007.20	2,007.20	-	-	-	-
<b>TOTAL REAL PROPERTY TAX - NORTH ATTLEBOROUGH</b>			1,333,900		12,098.54	12,098.54	-	-	-	-
<b>Attleboro</b>			<b>Preliminary FY09 Real Estate Tax Bill</b>							
0001-0001	0 Branch Street				1,182.84	1,182.84				
0009-0314	0 Mendon Road	3.30	171,000		1,804.94	1,804.94				
0010-0003E	0 Highland Avenue	4.64	28,700		331.34	331.34				
0010-0001	0 Highland Avenue		114,800		1,354.64	1,354.64	-	-	-	-
<b>TOTAL REAL PROPERTY TAX - ATTLEBORO</b>			314,500		4,673.76	4,673.76	-	-	-	-
<b>Wrentham</b>			<b>Preliminary FY09 Real Estate Tax Bill</b>							
G-02-01-0006	Ellery Street	77.92	214,100		2,288.68	2,288.68				
G-02-01-0017-AH	Burnt Swamp Road, off	91.52	13,000		173.68	173.68	-	-	-	-
<b>TOTAL REAL PROPERTY TAX - WRENTHAM</b>			227,100		2,462.36	2,462.36	-	-	-	-
<b>GRAND TOTAL PWSB FY2009 PROPERTY TAX</b>					783,750.87	694,051.95	80,553.40	-	1,283.42	7,862.11
Add 3.5% tax rate increase for half a year (07/09-12/09)					13,715.64	12,145.91	1,409.68	-	22.46	137.59
Projected Rate Year (CY2009) property tax expense					797,466.51	706,197.86	81,963.08	-	1,305.88	7,999.70
Rate Year Property Tax Expense as originally filed (Schedule CPNW 1.0 p.4)					920,024.00	324,302.00	446,013.00	4,903.00	143,080.00	1,726.00
Property Tax Adjustment					(122,557.49)	381,895.86	(364,049.92)	(4,903.00)	(141,774.12)	6,273.70



**RB-18**

**See Attached Tax Bills**

**RB-18**

**See Attached Tax Bills**

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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



ACCT NO: 00-8674-72

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

Tax Collector  
Town of Cumberland  
PO Box 7  
Cumberland, RI 02864

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET CITY OF

Due Date
08/31/2008

Account No	Total Tax	Total Due This Quarter
00-8674-72	14165.67	35413.91

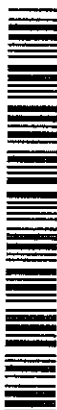


RETURN THIS STUB WITH PAYMENT

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET CITY OF

Due Date
02/28/2009

Account No	Total Tax	Total Due This Quarter
00-8674-72	14165.67	35413.91



RETURN THIS STUB WITH PAYMENT

Tax Rate Per Thousand		Total Tax
Real Estate	12.38 Motor Vehicle	19.87
Tangible	24.76 Inventory	1.99
		14165.67

Description	Valuation	Annual Tax
005-0115-000 at 25 ROBINSON ST	2000	24.76
023-0099-000 at 27 RAWSON RD	72600	898.79
025-0050-000 at OFF OLD MEADOW LN	216000	2674.08
026-0034-000 at 679 NALE WHIPPLE HWY	42500	526.15
032-0002-000 at DIAMOND HILL RESERVOIR	81100	1004.02
032-0003-000 at DIAMOND HILL RESERVOIR	15300	189.41
*** CONTINUED ON NEXT PAGE ***		
** PRIOR TAXES DUE - PLEASE CALL 728-2400 EXT 116 THRU 119 **		

Check your balance and pay on-line at: [www.riagov.com](http://www.riagov.com)  
Your account number is: 00-8674-72  
The PIN # to access your account is: HML-DWQ

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

Tax Collector  
Town of Cumberland  
PO Box 7  
Cumberland, RI 02864

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8674-72

## Town of Cumberland, RI 2008 2nd Quarter

Name: PAWTUCKET CITY OF

Account No	Total Tax	Total Due This Quarter
00-8674-72	141655.67	35413.91



RETURN THIS STUB WITH PAYMENT

RETURN THIS STUB WITH PAYMENT

Account No	Total Tax	Total Due This Quarter
00-8674-72	141655.67	35413.91



## Town of Cumberland, RI 2008 4th Quarter

Name: PAWTUCKET CITY OF

Due Date
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax
141655.67

Check your balance and pay on-line at: [www.riegov.com](http://www.riegov.com)  
Your account number is: 00-8674-72  
The PIN # to access your account is: HML-DMD

Description	Valuation	Annual Tax
032-0004-000 at DIAMOND HILL RESERVOIR	5700*	70.57
047-0015-000 at 520 RESERVOIR ROAD	276800*	3426.78
047-0021-000 at 91 SUMNER BROWN RD	54000*	668.52
047-0023-000 at 111 SUMNER BROWN RD	445500*	5515.29
047-0025-000 at 75 SUMNER BROWN RD	121500*	1504.17
047-0051-000 at 452 RESERVOIR ROAD	4300*	53.23
*** CONTINUED ON NEXT PAGE ***		
** PRIOR TAXES DUE - PLEASE CALL 728-2400 EXT 116 THRU 119 **		
*****		

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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



ACCT NO: 00-8674-72

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

Tax Collector  
Town of Cumberland  
PO Box 7  
Cumberland, RI 02864

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET CITY OF

Due Date
08/31/2008

Account No	Total Tax	Total Due This Quarter
00-8674-72	14165.67	35413.91



RETURN THIS STUB WITH PAYMENT

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET CITY OF

Due Date
02/28/2009

Account No	Total Tax	Total Due This Quarter
00-8674-72	14165.67	35413.91



RETURN THIS STUB WITH PAYMENT

Description	Valuation	Annual Tax
048-0019-000 at 15 SUMNER BROWN RD	288100	3566.68
056-0004-000 at ABBOTT RUN VALLEY RD	607500	7520.85
056-0021-000 at N ATTLEBORO RD	94500	1169.91
057-0018-000 at 355 RESERVOIR ROAD	135000	1671.30
057-0019-000 at 321 RESERVOIR ROAD	15100	186.94
057-0021-000 at 335 RESERVOIR ROAD	243000	3008.34
*** CONTINUED ON NEXT PAGE ***		
***** PRIOR TAXES DUE - PLEASE CALL 728-2400 EXT 116 THRU 119 *****		
*****		
Check your balance and pay on-line at: www.RI.gov		
Your account number is: 00-8674-72		
The PIN # to access your account is: HML-DWG		
Tax Rate Per Thousand		
Real Estate 12.38	Motor Vehicle 19.87	Total Tax 14165.67
Tangible 24.76	Inventory 1.99	

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

Tax Collector  
Town of Cumberland  
PO Box 7  
Cumberland, RI 02864

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8674-72

## Town of Cumberland, RI 2008 2nd Quarter

Name: PAWTUCKET CITY OF

Account No	Total Tax	Total Due This Quarter
00-8674-72	141655.67	35413.91



RETURN THIS STUB WITH PAYMENT

RETURN THIS STUB WITH PAYMENT

Account No	Total Tax	Total Due This Quarter
00-8674-72	141655.67	35413.91



## Town of Cumberland, RI 2008 4th Quarter

Name: PAWTUCKET CITY OF

Due Date
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax
141655.67

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

Description	Valuation	Annual Tax
057-0034-000 at 1 TORREY RD	23800	294.64
057-0035-000 at 291 RESERVOIR ROAD	6800	84.18
057-0037-000 at 36 HIDDEN MEADOW DR	4800	56.95
057-0038-000 at 315 RESERVOIR RD, OFF	111500	1380.37
057-0039-000 at 315 RESERVOIR ROAD	34000	420.92
071-0001-000 at 225 RESERVOIR ROAD	8541100	105738.82
** PRIOR TAXES DUE - PLEASE CALL 728-2400 EXT 116 THRU 119 **		

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

PAWTUCKET PUBLIC BUILDINGS AUTH  
C/O WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



ACCT NO: 16-1047-00

Information regarding this tax bill is printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET PUBLIC BUILDINGS AUTH

Due Date  
08/31/2008

Account No	Total Tax	Total Due This Quarter
16-1047-00	3478.78	869.69



RETURN THIS STUB WITH PAYMENT

01200800161047000000008696900003478789

RETURN THIS STUB WITH PAYMENT



Account No	Total Tax	Total Due This Quarter
16-1047-00	3478.78	869.69

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET PUBLIC BUILDINGS AUTH

Due Date  
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax 3478.78

Check your balance and pay on-line at: [www.RiGov.com](http://www.RiGov.com)  
Your account number is: 16-1047-00  
The PIN # to access your account is: LNK-8MB

006-0010-000 at 15 CROWELL ST  
006-0011-000 at 15 CROWELL ST  
006-0012-000 at WATERMAN ST  
006-0013-000 at 0 DEXTER ST  
006-0014-000 at DEXTER ST, OFF  
036-0024-000 at 678 NATE WHIPPLE HWY  
\*\*\* CONTINUED ON NEXT PAGE \*\*\*

Description Valuation Annual Tax

4300 53.23  
94200 1166.20  
6300 77.99  
75600 935.93  
54000 668.52  
29200 361.50

01200800161047000000008696900003478789

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

PAWTUCKET PUBLIC BUILDINGS AUTH  
C/O WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018



ACCT NO: 16-1047-00

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

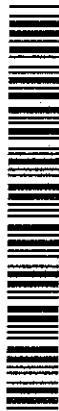
Description	Valuation	Annual Tax
036-0081-000 at RESERVOIR RD, OFF	17400	215.41
Check your balance and pay on-line at: <a href="http://www.ri.gov">www.ri.gov</a> Your account number is: 16-1047-00 The PIN # to access your account is: LNK-BMB		
Tax Rate Per Thousand Real Estate 12.38 Motor Vehicle 19.87 Tangible 24.76 Inventory 1.99	Total Tax	3478.78

## Town of Cumberland, RI 2008 4th Quarter

Name: PAWTUCKET PUBLIC BUILDINGS AUTH

Due Date  
02/28/2009

Account No	Total Tax	Total Due This Quarter
16-1047-00	3478.78	869.69



RETURN THIS STUB WITH PAYMENT

01200800161047000000008696900003478789

## Town of Cumberland, RI 2008 2nd Quarter

Name: PAWTUCKET PUBLIC BUILDINGS AUTH

Due Date  
08/31/2008

Account No	Total Tax	Total Due This Quarter
16-1047-00	3478.78	869.69



RETURN THIS STUB WITH PAYMENT

01200800161047000000008696900003478789



# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

Send Payments To:

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

THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE



ACCT NO: 00-0099-62

Town of Cumberland, RI 2008  
2nd Quarter  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date  
08/31/2008

0120080000009962000014379300005751.754

RETURN THIS STUB WITH PAYMENT



Account No	Total Tax	Total Due This Quarter
00-0099-62	5751.75	1437.93

Town of Cumberland, RI 2008  
4th Quarter  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date  
02/28/2009

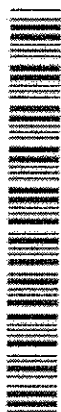
Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax 5751.75

Check your balance and pay on-line at: [www.riecov.com](http://www.riecov.com)  
Your account number is: 00-0099-62  
The PIN # to access your account is: YLN-MFH

Description	Valuation	Annual Tax
019-0003-000 at CURRAN RD	464800	5751.75

Account No	Total Tax	Total Due This Quarter
00-0099-62	5751.75	1437.93



RETURN THIS STUB WITH PAYMENT

0120080000009962000014379300005751.754

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

CITY OF PAWTUCKET  
137 ROOSEVELT AVE  
PAWTUCKET RI 02860-2129

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8730-44

**Town of Cumberland, RI 2008  
2nd Quarter**

Name: CITY OF PAWTUCKET

Due Date
08/31/2008

Account No	Total Tax	Total Due This Quarter
00-8730-44	534.82	133.70



RETURN THIS STUB WITH PAYMENT

0120080000067304400000013370000000534829

Account No	Total Tax	Total Due This Quarter
00-8730-44	534.82	133.70



RETURN THIS STUB WITH PAYMENT

0120080000067304400000013370000000534829

**Town of Cumberland, RI 2008  
4th Quarter**

Name: CITY OF PAWTUCKET

Due Date
02/28/2009

Check your balance and pay on-line at: <a href="http://www.RI.gov.com">www.RI.gov.com</a> Your account number is: 00-8730-44 The PIN # to access your account is: SDL-RZJ			
Tax Rate Per Thousand			
Real Estate 12.38	Motor Vehicle 19.87		
Tangible 24.76	Inventory 1.99		
		Total Tax	534.82

Description	Valuation	Annual Tax
023-0006-000 at 5 HOWARD RD 023-0067-000 at 3 HOWARD RD	16200 27000	200.56 334.26

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8840-05

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date
08/31/2008

Account No	Total Tax	Total Due This Quarter
00-8840-05	855.46	213.86



RETURN THIS STUB WITH PAYMENT

012008000008840050000021386000000855467

012008000008840050000021386000000855467

RETURN THIS STUB WITH PAYMENT



Account No	Total Tax	Total Due This Quarter
00-8840-05	855.46	213.86

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax	855.46
-----------	--------

Check your balance and pay on-line at: [www.RiGov.com](http://www.RiGov.com)  
Your account number is: 00-8840-05  
The PIN # to access your account is: YBB-CKK

Description	Valuation	Annual Tax
025-0035-000 at LANESVILLE RD	69100	855.46

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-0105-95

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date  
08/31/2008

Account No	Total Tax	Total Due This Quarter
00-0105-95	1088.20	272.05



RETURN THIS STUB WITH PAYMENT

01200800000010595000002720500001088202

01200800000010595000002720500001088202

RETURN THIS STUB WITH PAYMENT

Account No	Total Tax	Total Due This Quarter
00-0105-95	1088.20	272.05



**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date  
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax	1088.20
-----------	---------

Check your balance and pay on-line at: [www.RIlegis.com](http://www.RIlegis.com)  
Your account number is: 00-0105-95  
The PIN # to access your account is: VOW-DVG

Description	Valuation	Annual Tax
025-0402-000 at OLD MEADOW LN 036-0029-000 at 41 METCALF DR 047-0009-000 at 137 SUMNER BROWN RD	11200 + 3800 + 72900	138.66 47.04 902.50

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8840-06

**Town of Cumberland, RI 2008  
2nd Quarter**

Name: PAWTUCKET WATER SUPPLY BOARD

Account No	Total Tax	Total Due This Quarter
00-8840-06	574.43	143.60



RETURN THIS STUB WITH PAYMENT

0120080000088400600000014360000000574433

0120080000088400600000014360000000574433

RETURN THIS STUB WITH PAYMENT

Account No	Total Tax	Total Due This Quarter
00-8840-06	574.43	143.60



Name: PAWTUCKET WATER SUPPLY BOARD

**Town of Cumberland, RI 2008  
4th Quarter**

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax	574.43
-----------	--------

Due Date	02/28/2009
----------	------------

Check your balance and pay on-line at: [www.RIGov.com](http://www.RIGov.com)  
Your account number is: 00-8840-06  
The PIN # to access your account is: 6HX-1JK

Description	Valuation	Annual Tax
026-0033-000 at 35 ARNOLD'S MILLS RD	46400	574.43

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

PAWTUCKET CITY OF  
137 ROOSEVELT AVE  
PAWTUCKET RI 02860-2129



ACCT NO: 00-8735-39

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

Description	Valuation	Annual Tax
036-0103-000 at 3720 DIAMOND HILL RD	20400	252.55
Check your balance and pay on-line at: <a href="http://www.RIedgov.com">www.RIedgov.com</a> Your account number is: 00-8735-39 The PIN # to access your account is: YMR-VHM		
Tax Rate Per Thousand Real Estate 12.38 Motor Vehicle 19.87 Tangible 24.76 Inventory 1.99	Total Tax	252.55

**Town of Cumberland, RI 2008  
4th Quarter**

Name: PAWTUCKET CITY OF

Due Date  
02/28/2009

Account No	Total Tax	Total Due This Quarter
00-8735-39	252.55	63.13



RETURN THIS STUB WITH PAYMENT

0120080000067353900000006313000000252552

**Town of Cumberland, RI 2008  
2nd Quarter**

Name: PAWTUCKET CITY OF

Due Date  
08/31/2008

Account No	Total Tax	Total Due This Quarter
00-8735-39	252.55	63.13



RETURN THIS STUB WITH PAYMENT

0120080000067353900000006313000000252552

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8840-07

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date
08/31/2008

0120080000088400700000217269000008690765

RETURN THIS STUB WITH PAYMENT



Account No	Total Tax	Total Due This Quarter
00-8840-07	8690.76	2172.69

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

Due Date
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

Total Tax	8690.76
-----------	---------

Check your balance and pay on-line at: [www.RIeGov.com](http://www.RIeGov.com)  
Your account number is: 00-8840-07  
The PIN # to access your account is: NJM-1FZ

Description	Valuation	Annual Tax
047-0018-000 at 40 ELLERY ST	702000	8690.76

Account No	Total Tax	Total Due This Quarter
00-8840-07	8690.76	2172.69



RETURN THIS STUB WITH PAYMENT

0120080000088400700000217269000008690765

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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



ACCT NO: 16-1045-00

Information regarding this tax bill is printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

Description	Valuation	Annual Tax
047-0026-000 at SUMNER BROWN RD	255,100	3,158.14
<b>Check your balance and pay on-line at: <a href="http://www.Ri.gov.com">www.Ri.gov.com</a></b> <b>Your account number is: 16-1045-00</b> <b>The PIN # to access your account is: RMF-JCV</b>		
<b>Tax Rate Per Thousand</b> Real Estate 12.38 Motor Vehicle 19.87 Tangible 24.76 Inventory 1.99	<b>Total Tax</b>	3,158.14

## Town of Cumberland, RI 2008 4th Quarter

Name: PAWTUCKET CITY OF

Due Date
02/28/2009

Account No	Total Tax	Total Due This Quarter
16-1045-00	3,158.14	789.53



RETURN THIS STUB WITH PAYMENT

01200800161045000000078953000003158140

## Town of Cumberland, RI 2008 2nd Quarter

Name: PAWTUCKET CITY OF

Due Date
08/31/2008

Account No	Total Tax	Total Due This Quarter
16-1045-00	3,158.14	789.53



RETURN THIS STUB WITH PAYMENT

01200800161045000000078953000003158140



**ASSESSED DECEMBER 31, 2007**

Information regarding this tax bill is printed on the reverse of this sheet.

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

THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

ACCT NO: 00-8840-08

**Town of Cumberland, RI 2008  
2nd Quarter**

**Name:** PAWTUCKET WATER SUPPLY BOARD

**Due Date**  
08/31/2008

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8840-08 | 1094.39   | 273.59                 |

**RETURN THIS STUB WITH PAYMENT**

0120080000884008000002735900001094392

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWUCKET WATER SUPPLY BOARD

**Due Date**  
02/28/2009

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8840-08 | 1094.39   | 273.59                 |

RETURN THIS STUB WITH PAYMENT

012008000088400800002735900001094392

|  |       |                  |                |
|--|-------|------------------|----------------|
| <p>Check your balance and pay on-line at: <a href="http://www.R1eGov.com">www.R1eGov.com</a><br/>         Your account number is: 00-8840-08<br/>         The PIN # to access your account is: WQL-KDG</p> |       |                  |                |
| <p><b>Tax Rate Per Thousand</b></p>  |       |                  |                |
| Real Estate  | 12.38 | Motor Vehicle    | 19.87          |
| Tangible   | 24.76 | Inventory        | 1.99           |
|  |       | <b>Total Tax</b> | <b>1094.33</b> |

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8840-10

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

|            |
|------------|
| Due Date   |
| 08/31/2008 |

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8840-10 | 663.57    | 165.89                 |



RETURN THIS STUB WITH PAYMENT

0120080000088401000000016589000000663578

0120080000088401000000016589000000663578

RETURN THIS STUB WITH PAYMENT



| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8840-10 | 663.57    | 165.89                 |

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

|            |
|------------|
| Due Date   |
| 02/28/2009 |

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

| Total Tax | 663.57 |
|-----------|--------|
|-----------|--------|

Check your balance and pay on-line at: [www.RI.gov.com](http://www.RI.gov.com)  
Your account number is: 00-8840-10  
The PIN # to access your account is: 6XV-SFD

| Description                     | Valuation | Annual Tax |
|---------------------------------|-----------|------------|
| 047-0090-000 at SUMNER BROWN RD | 53600     | 663.57     |

**ASSESSED DECEMBER 31, 2007**

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

Information regarding this tax bill is printed on the reverse of this sheet.

**Send Payments To:**

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |   |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 | 467 | 468 | 469 | 470 | 471 | 472 | 473 | 474 | 475 | 476 | 477 | 478 | 479 | 480 | 481 | 482 | 483 | 484 | 485 | 486 | 487 | 488 | 489 | 490 | 491 | 492 | 493 | 494 | 495 | 496 | 497 | 498 | 499 | 500 | 501 | 502 | 503 | 504 | 505 | 506 | 507 | 508 | 509 | 510 | 511 | 512 | 513 | 514 | 515 | 516 | 517 | 518 | 519 | 520 | 521 | 522 | 523 | 524 | 5 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|

ACCT NO: 00-8840-11

**Town of Cumberland, RI 2008  
2nd Quarter**

|                 |            |
|-----------------|------------|
| <b>Due Date</b> | 08/31/2008 |
|-----------------|------------|

| Account No | Total Tax | Total DueThis quarter |
|------------|-----------|-----------------------|
| 00-8840-11 | 656.14    | 164.03                |

**RETURN THIS STUB WITH PAYMENT**

0120080000884011000001640300000656145

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWUCKET WATER SUPPLY BOARD

|            |
|------------|
| Due Date   |
| 02/28/2009 |

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8840-11 | 656.14    | 164.03                 |

**RETURN THIS STUB WITH PAYMENT**

0120080000088401300000016403000000656145

| Tax Rate Per Thousand |       |               |       |
|-----------------------|-------|---------------|-------|
| Real Estate           | 12.38 | Motor Vehicle | 19.87 |
| Tangible              | 24.76 | Inventory     | 1.99  |

|           |        |
|-----------|--------|
| Total Tax | 656.14 |
|-----------|--------|

| Description                     | Valuation | Annual Tax |
|---------------------------------|-----------|------------|
| 047-0091-000 at SUMNER BROWN RD | 53000     | 656.14     |

Check your balance and pay on-line at: [www.RiaGov.com](http://www.RiaGov.com)  
 Your account number is: 00-8840-11  
 The PIN # to access your account is: MJL-HSY

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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



ACCT NO: 16-1040-00

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET CITY OF

0120080016104000000015883500006353428

RETURN THIS STUB WITH PAYMENT



| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1040-00 | 6353.42   | 1588.35                |

| Due Date   |
|------------|
| 08/31/2008 |

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1040-00 | 6353.42   | 1588.35                |



RETURN THIS STUB WITH PAYMENT

01200800161040000000015883500006353428

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET CITY OF

| Due Date   |
|------------|
| 02/28/2009 |

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

| Total Tax |
|-----------|
| 6353.42   |

Check your balance and pay on-line at: [www.ri.gov.com](http://www.ri.gov.com)  
Your account number is: 16-1040-00  
The PIN # to access your account is: PHX-MKG

| Description   | Valuation                 | Annual Tax                   |
|---|---------------------------|------------------------------|
| 048-0016-000 at W WRENTHAM RD<br>057-0009-000 at 445 RESERVOIR ROAD<br>057-0015-000 at RESERVOIR ROAD | 10100<br>144000<br>359100 | 125.04<br>1782.72<br>4445.66 |

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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



ACCT NO: 00-8701-65

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET CITY OF

Due Date  
08/31/2008

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8701-65 | 2180.12   | 545.03                 |



RETURN THIS STUB WITH PAYMENT

0120080000067016500000054503000002180128

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET CITY OF

Due Date  
02/28/2009

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8701-65 | 2180.12   | 545.03                 |



RETURN THIS STUB WITH PAYMENT

0120080000067016500000054503000002180128

| Check your balance and pay on-line at: <a href="http://www.RI.gov.com">www.RI.gov.com</a><br>Your account number is: 00-8701-65<br>The PIN # to access your account is: K16-MSW |                     |
|---|---------------------|
| Tax Rate Per Thousand   |                     |
| Real Estate 12.38   | Motor Vehicle 19.87 |
| Tangible 24.76  | Inventory 1.99      |
| Total Tax   | 2180.12             |

| Description              | Valuation | Annual Tax |
|--------------------------|-----------|------------|
| 048-0022-000 at PEEGY DR | 176100    | 2180.12    |

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

PAWTUCKET PUBLIC BUILDINGS  
C/O WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 16-1033-00

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET PUBLIC BUILDINGS

Due Date  
08/31/2008

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1033-00 | 222296.66 | 55574.16               |



RETURN THIS STUB WITH PAYMENT

0120080016103300000555741600222296666

0120080016103300000555741600222296666

RETURN THIS STUB WITH PAYMENT

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1033-00 | 222296.66 | 55574.16               |



**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET PUBLIC BUILDINGS

Due Date  
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

| Total Tax | 222296.66 |
|-----------|-----------|
|-----------|-----------|

Check your balance and pay on-line at: [www.riegov.com](http://www.riegov.com)  
Your account number is: 16-1033-00  
The PIN # to access your account is: LCT-LRT

| Description                        | Valuation | Annual Tax |
|------------------------------------|-----------|------------|
| 056-0001-000 at 185 RESERVOIR ROAD | 30400     | 376.35     |
| 056-0040-000 at RESERVOIR ROAD     | 229500    | 2841.21    |
| 069-0001-000 at RALCO WAY          | 294200    | 3642.20    |
| 069-0002-000 at MILL ST            | 25308600  | 313320.47  |
| 069-0003-000 at CURRAN RD          | 897500    | 11111.05   |
| 070-0001-000 at SNEECH POND RD     | 467500    | 5787.65    |
| *** CONTINUED ON NEXT PAGE ***     |           |            |

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

PAWTUCKET PUBLIC BUILDINGS  
C/O WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 16-1033-00

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET PUBLIC BUILDINGS

Due Date  
08/31/2008

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1033-00 | 222296.66 | 55574.16               |



RETURN THIS STUB WITH PAYMENT

0120080016103300000555741600222296666

RETURN THIS STUB WITH PAYMENT

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1033-00 | 222296.66 | 55574.16               |



**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET PUBLIC BUILDINGS

Due Date  
02/28/2009

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

| Total Tax | 222296.66 |
|-----------|-----------|
|-----------|-----------|

Check your balance and pay on-line at: [www.RI.gov.com](http://www.RI.gov.com)  
Your account number is: 16-1033-00  
The PIN # to access your account is: LCY-LRT

| Description   | Valuation                               | Annual Tax                        |
|---|---|-----------------------------------|
| 070-0002-000 at SNEECH POND RD<br>070-0003-000 at 322 SNEECH POND RD<br>Tax Agreement | 6639300.00<br>244200.00<br>-16155089.00 | 82194.53<br>3023.20<br>-200000.00 |

0120080016103300000555741600222296666

# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

PAWTUCKET CITY OF  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

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

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 00-8670-53

**Town of Cumberland, RI 2008  
2nd Quarter**

Name: PAWTUCKET CITY OF

012008000006670530000010572500004229015

RETURN THIS STUB WITH PAYMENT



| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8670-53 | 4229.01   | 1057.25                |

**Town of Cumberland, RI 2008  
4th Quarter**

Name: PAWTUCKET CITY OF

| Due Date   |
|------------|
| 02/28/2009 |

Tax Rate Per Thousand  
Real Estate 12.38 Motor Vehicle 19.87  
Tangible 24.76 Inventory 1.99

| Total Tax |
|-----------|
| 4229.01   |

Check your balance and pay on-line at: [www.ri.gov](http://www.ri.gov)  
Your account number is: 00-8670-53  
The PIN # to access your account is: THG-KFW

| Description                      | Valuation | Annual Tax |
|----------------------------------|-----------|------------|
| 056-0032-000 at NATE WHIPPLE HWY | 341600    | 4229.01    |

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 00-8670-53 | 4229.01   | 1057.25                |



RETURN THIS STUB WITH PAYMENT

012008000006670530000010572500004229015

| Due Date   |
|------------|
| 08/31/2008 |



# Town of Cumberland, RI 2008 Tax Bill

ASSESSED DECEMBER 31, 2007

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

Information regarding this tax bill is  
printed on the reverse of this sheet.

## Send Payments To:

Tax Collector  
Town of Cumberland  
PO Box 7  
Cumberland, RI 02864

**THIS IS THE ONLY  
NOTICE YOU WILL  
RECEIVE**



ACCT NO: 16-1047-50

**Town of Cumberland, RI 2008  
2nd Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

|            |
|------------|
| Due Date   |
| 08/31/2008 |

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1047-50 | 4791.16   | 1197.79                |



RETURN THIS STUB WITH PAYMENT

**Town of Cumberland, RI 2008  
4th Quarter**  
Name: PAWTUCKET WATER SUPPLY BOARD

|            |
|------------|
| Due Date   |
| 02/28/2009 |

| Account No | Total Tax | Total Due This Quarter |
|------------|-----------|------------------------|
| 16-1047-50 | 4791.16   | 1197.79                |



RETURN THIS STUB WITH PAYMENT

| Description   | Valuation           | Annual Tax |
|---|---------------------|------------|
| Tangible - General  | 193504              | 4791.16    |
| ***** PRIOR TAXES DUE - PLEASE CALL 728-2400 EXT 116 THRU 119 ***** |                     |            |
| Check your balance and pay on-line at: www.RIeGov.com               |                     |            |
| Your account number is: 16-1047-50                                  |                     |            |
| The PIN # to access your account is: 6FZ-SDS                        |                     |            |
| Tax Rate Per Thousand   |                     | Total Tax  |
| Real Estate 12.38   | Motor Vehicle 19.87 | 4791.16    |
| Tangible 24.76  | Inventory 1.99      |            |

# CUMBERLAND HILL FIRE DISTRICT



Account Number **16-1040-00**

Notice of Tax Assessed : **12/31/2007**

Tax Rate per \$1,000 valuation:

Real : **1.45** COMMERCIAL : **1.45**  
Tangible : **1.45** INDUSTRIAL : **1.45**

Telephone : **401 658-1921**

| Due Date  | Total Due | Amount Enclosed |
|---|-----------|-----------------|
| 07/15/2008                                      | \$20.00   |                 |
| INTEREST OF 18% PER ANNUM AFTER AUGUST 1, 2008. |           |                 |
| MAKE CHECK PAYABLE TO:                          |           |                 |
| CUMBERLAND HILL FIRE DISTRICT                   |           |                 |



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

REMIT TAX PAYMENT TO:  
CUMBERLAND HILL FIRE DISTRICT  
TAX COLLECTOR  
3502 MENDON ROAD  
CUMBERLAND, RI 02864

^ Detach here ^

PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Detach here ^



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

Your Account number is : **16-1040-00**

The PIN # to access your account is : **WYK-ZPW**

Account Number **16-1040-00**

Notice of Tax Assessed : **12/31/2007**

## CURRENT TAX BILL

| Description                   | Land     | Building | Valuation | Annual Tax |
|-------------------------------|----------|----------|-----------|------------|
| 048-0016-000 at W WRENTHAM RD | \$10,100 |          | \$10,100  | \$14.65    |
| Minimum Tax Adj.              |          |          | \$0       | \$5.35     |
| Total:                        |          |          |           | 20.00      |

## PAST DUE TAX BILLS OR CREDITS

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

This account has no past due bills.

## CUMBERLAND HILL FIRE DISTRICT

**Taxpayer: PAWTUCKET CITY OF**

Tax Rate per \$1,000 valuation:

Real : **1.45** COMMERCIAL : **1.45**  
Tangible : **1.45** INDUSTRIAL : **1.45**

Telephone : **401 658-1921**

REMIT TAX PAYMENT TO:

CUMBERLAND HILL FIRE DISTRICT  
TAX COLLECTOR  
3502 MENDON ROAD  
CUMBERLAND, RI 02864

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

1. The first step is to identify the problem. This involves understanding the current situation and the goals that need to be achieved.

2. The second step is to analyze the problem. This involves breaking down the problem into smaller, more manageable parts.

3. The third step is to develop a plan. This involves determining the steps that need to be taken to solve the problem.

4. The fourth step is to implement the plan. This involves putting the plan into action.

5. The fifth step is to evaluate the results. This involves assessing the effectiveness of the solution and making any necessary adjustments.

6. The sixth step is to document the process. This involves recording the steps that were taken and the results that were achieved.

7. The seventh step is to communicate the results. This involves sharing the findings with the relevant stakeholders.

8. The eighth step is to review the process. This involves reflecting on the experience and identifying areas for improvement.

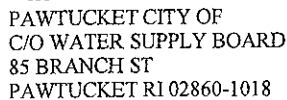
9. The ninth step is to implement the improvements. This involves putting the lessons learned into practice.

10. The tenth step is to monitor the results. This involves tracking the progress of the improvements and ensuring that they are being implemented effectively.

| Due Date   | Total Due | Amount Enclosed |
|------------|-----------|-----------------|
| 09/30/2008 | \$15.00   |                 |

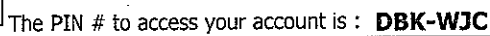
IF THIS BILL IS NOT PAID BY THE PENALTY DATE OF SEPTEMBER 30, 2008 A  
PENALTY AT THE RATE OF 19% PER ANNUM WILL BE APPLIED.

OFFICE HOURS 5:00 TO 7:00 PM  
TUES & THURS ALL YEAR - &  
WED- AUG 20 THRU SEPT 24, 2008



VALLEY FALLS FD  
TAX COLLECTOR  
P.O. BOX 207  
CUMBERLAND RI 02864

^ Detach here ^

Notice of Tax Assessed : **12/31/2007**

| PAST DUE TAX BILLS OR CREDITS |               |   |             |   |          |   |             |   |          |   |            |
|-------------------------------|---------------|---|-------------|---|----------|---|-------------|---|----------|---|------------|
| Description                   | Original Bill | - | Adjustments | - | Payments | = | Balance Due | + | Interest | = | Amount Due |
|                               |               |   |             |   |          |   |             |   |          |   |            |

VALLEY FALLS FD  
TAX COLLECTOR  
P.O. BOX 207  
CUMBERLAND RI 02864

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

# VALLEY FALLS FIRE DISTRICT

## 2008 TAX BILL

Account Number **16-1047-00**  
 Notice of Tax Assessed : **12/31/2007**  
 Tax Rate per \$1,000 valuation:  
 Real : **1.77**  
 Tangible : **1.77**  
 Telephone : **722-9980**



| Due Date   | Total Due | Amount Enclosed |
|------------|-----------|-----------------|
| 09/30/2008 | \$414.88  |                 |

IF THIS BILL IS NOT PAID BY THE PENALTY DATE OF SEPTEMBER 30, 2008 A PENALTY AT THE RATE OF 19% PER ANNUM WILL BE APPLIED.

OFFICE HOURS 5:00 TO 7:00 PM  
 TUES & THURS ALL YEAR - &  
 WED- AUG 20 THRU SEPT 24, 2008



PAWTUCKET PUBLIC BUILDINGS AUTH  
 C/O WATER SUPPLY BOARD  
 85 BRANCH ST  
 PAWTUCKET RI 02860-1018

### REMIT TAX PAYMENT TO:

VALLEY FALLS FD  
 TAX COLLECTOR  
 P.O. BOX 207  
 CUMBERLAND RI 02864

^ Detach here ^

PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Detach here ^

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



Your Account number is : **16-1047-00**

Notice of Tax Assessed : **12/31/2007**

The PIN # to access your account is : **BLN-XGN**

### CURRENT TAX BILL

| Description                    | Land     | Building | Valuation     | Annual Tax    |
|--------------------------------|----------|----------|---------------|---------------|
| 006-0010-000 at 15 CROWELL ST  | \$4,300  |          | \$4,300       | \$7.61        |
| 006-0011-000 at 15 CROWELL ST  | \$94,200 |          | \$94,200      | \$166.73      |
| 006-0012-000 at WATERMAN ST    | \$6,300  |          | \$6,300       | \$11.15       |
| 006-0013-000 at 0 DEXTER ST    | \$75,600 |          | \$75,600      | \$133.81      |
| 006-0014-000 at DEXTER ST, OFF | \$54,000 |          | \$54,000      | \$95.58       |
|                                |          |          | <b>Total:</b> | <b>414.88</b> |

### PAST DUE TAX BILLS OR CREDITS

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

### VALLEY FALLS FIRE DISTRICT

### 2008 TAX BILL

Taxpayer: **PAWTUCKET PUBLIC BUILDINGS AUTH**

Tax Rate per \$1,000 valuation:

Real : **1.77**

Tangible : **1.77**

Telephone : **722-9980**

### REMIT TAX PAYMENT TO:

VALLEY FALLS FD  
 TAX COLLECTOR  
 P.O. BOX 207  
 CUMBERLAND RI 02864

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

# VALLEY FALLS FIRE DISTRICT

## 2008 TAX BILL

Account Number **16-1033-00**

Notice of Tax Assessed : **12/31/2007**

Tax Rate per \$1,000 valuation:

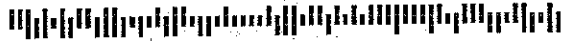
Real : **1.77**

Tangible : **1.77**

Telephone : **722-9980**



| Due Date   | Total Due          | Amount Enclosed |
|--|--------------------|-----------------|
| <b>09/30/2008</b>  | <b>\$46,905.53</b> |                 |
| IF THIS BILL IS NOT PAID BY THE PENALTY DATE OF SEPTEMBER 30, 2008 A PENALTY AT THE RATE OF 19% PER ANNUM WILL BE APPLIED. |                    |                 |
| OFFICE HOURS 5:00 TO 7:00 PM<br>TUES & THURS ALL YEAR - &<br>WED- AUG 20 THRU SEPT 24, 2008                                |                    |                 |



PAWTUCKET PUBLIC BUILDINGS  
C/O WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET RI 02860-1018

REMIT TAX PAYMENT TO:

VALLEY FALLS FD  
TAX COLLECTOR  
P.O. BOX 207  
CUMBERLAND RI 02864

^ Detach here ^

PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Detach here ^

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

Your Account number is : **16-1033-00**

The PIN # to access your account is : **BQZ-VJS**

Notice of Tax Assessed : **12/31/2007**

### CURRENT TAX BILL

| Description               | Land        | Building     | Valuation    | Annual Tax  |
|---------------------------|-------------|--------------|--------------|-------------|
| 069-0001-000 at RALCO WAY | \$184,600   | \$109,600    | \$294,200    | \$520.73    |
| 069-0002-000 at MILL ST   | \$1,732,300 | \$23,576,300 | \$25,308,600 | \$44,796.22 |
| 069-0003-000 at CURRAN RD | \$897,500   |              | \$897,500    | \$1,588.58  |
|                           |             |              | Total:       | 46905.53    |

### PAST DUE TAX BILLS OR CREDITS

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

### VALLEY FALLS FIRE DISTRICT

### 2008 TAX BILL

**Taxpayer: PAWTUCKET PUBLIC BUILDINGS**

Tax Rate per \$1,000 valuation:

Real : **1.77**

Tangible : **1.77**

Telephone : **722-9980**

REMIT TAX PAYMENT TO:

VALLEY FALLS FD  
TAX COLLECTOR  
P.O. BOX 207  
CUMBERLAND RI 02864

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

# VALLEY FALLS FIRE DISTRICT

## 2008 TAX BILL

Account Number **00-0099-62**  
 Notice of Tax Assessed : **12/31/2007**  
 Tax Rate per \$1,000 valuation:  
 Real : **1.77**  
 Tangible : **1.77**  
 Telephone : **722-9980**



| Due Date          | Total Due       | Amount Enclosed |
|-------------------|-----------------|-----------------|
| <b>09/30/2008</b> | <b>\$822.34</b> |                 |

IF THIS BILL IS NOT PAID BY THE PENALTY DATE OF SEPTEMBER 30, 2008 A PENALTY AT THE RATE OF 19% PER ANNUM WILL BE APPLIED.

OFFICE HOURS 5:00 TO 7:00 PM  
 TUES & THURS ALL YEAR - &  
 WED- AUG 20 THRU SEPT 24, 2008



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

REMIT TAX PAYMENT TO:

VALLEY FALLS FD  
 TAX COLLECTOR  
 P.O. BOX 207  
 CUMBERLAND RI 02864

^ Detach here ^ PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT ^ Detach here ^

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

Your Account number is : **00-0099-62**

Notice of Tax Assessed : **12/31/2007**

The PIN # to access your account is : **PZD-HTS**

### CURRENT TAX BILL

| Description               | Land      | Building | Valuation | Annual Tax |
|---------------------------|-----------|----------|-----------|------------|
| 019-0003-000 at CURRAN RD | \$464,600 |          | \$464,600 | \$822.34   |
| Total:                    |           |          |           | 822.34     |

### PAST DUE TAX BILLS OR CREDITS

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

VALLEY FALLS FIRE DISTRICT

2008 TAX BILL

Taxpayer: PAWTUCKET WATER SUPPLY BOARD

Tax Rate per \$1,000 valuation:

Real : **1.77**

Tangible : **1.77**

Telephone : **722-9980**

REMIT TAX PAYMENT TO:

VALLEY FALLS FD  
 TAX COLLECTOR  
 P.O. BOX 207  
 CUMBERLAND RI 02864

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

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

\*IMPORTANT INFORMATION ON BACK OF BILL.



LINCOLN

2nd QUARTERLY PAYMENT 2008



2

Real / Tangible

Account Number: 16-11500-02

Owner: PAWTUCKET CITY OF

Payment Due Date: 10/31/2008

2nd Quarterly Payment: \$18,666.38

Annual Tax: \$74,665.54

LINCOLN

3rd QUARTERLY PAYMENT 2008



3

Real / Tangible

Account Number: 16-11500-02

Owner: PAWTUCKET CITY OF

Payment Due Date: 01/31/2009

3rd Quarterly Payment: \$18,666.38

Annual Tax: \$74,665.54

LINCOLN

4th QUARTERLY PAYMENT 2008



4

Real / Tangible

Account Number: 16-11500-02

Owner: PAWTUCKET CITY OF

Payment Due Date: 04/30/2009

4th Quarterly Payment: \$18,666.38

Annual Tax: \$74,665.54

## CURRENT TAX BILL

## LINCOLN : 2008 TAX BILL

| Description  | Land      | Building    | Valuation   | OWNER | Annual Tax  |
|--|-----------|-------------|-------------|-------|-------------|
| 16-123.0 at 41 WESTWOOD RD COMMERCIAL PROPERTY Rate: | \$205,300 | \$3,330,000 | \$3,535,300 |       | \$74,665.54 |

Page 1 of 1

2008 Tax Assessed as of 12/31/2007

Total Current Tax Bill

\$74,665.54

## PAST DUE TAX BILLS

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

This account has no past due bills.

Account Number 16-11500-02

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

The PIN # to access your account is: FRZ-CGZ

Remit Tax Payment Town of Lincoln  
with Stub to: Tax Collector  
PO Box 100  
Lincoln, RI 02865

State Aid: FY 08-09 STATE AID TO LINCOLN:  
\$11,213,109 TAX RATE REDUCED  
BY \$4.43/\$1000

| Tax Rate: | Real   | Com/Ind | Tangible | Inventory |
|-----------|--------|---------|----------|-----------|
| School    | 12.280 | 15.360  | 20.420   | 0.000     |
| Municipal | 4.600  | 5.760   | 7.650    | 0.000     |
| Overall   | 16.880 | 21.120  | 28.070   | 0.000     |

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

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

\*Total tax of \$100 or less is due in full 1st quarter.

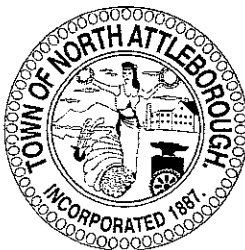
\*This bill is assumed to be correct if you do not appeal within 30 days.

\*IMPORTANT INFORMATION ON BACK OF BILL.

**Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill**

**Office of Collector of Taxes  
Diana H. Asanza, Tax Collector**

P.O. Box 871  
North Attleborough, MA 02761-0871



107668

**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

**Make Checks Payable To:**

*Town of North Attleborough  
Please remit payment  
in the enclosed envelope.*

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

**NOW PAY YOUR TAX BILL ONLINE AT**  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

07782082009900107668600000564161

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

**Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**1st Quarter Receipt**

**Keep This Portion For Your Receipt**

| Bill Date                       | 07/01/2008 | Bill No.        | 107668 |
|---------------------------------|------------|-----------------|--------|
| Preliminary tax                 |            | \$1,128.31      |        |
| 1st Qtr. Due 08/01/2008         |            | \$564.16        |        |
| 2nd Qtr. Due 11/03/2008         |            | \$564.15        |        |
| <b>AMOUNT DUE</b><br>08/01/2008 |            | <b>\$564.16</b> |        |

*Payments made after 06/20/08 will  
not be reflected on this bill.*

| PROPERTY DESCRIPTION |        |
|----------------------|--------|
| MENDON RD            |        |
| Account ID           | 28-4-1 |

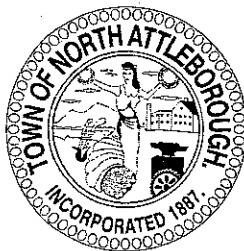
Assessed owner as of January 1, 2008:  
**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

07782082009900107668600000564161

**Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill**

**Office of Collector of Taxes  
Diana H. Asanza, Tax Collector**

P.O. Box 871  
North Attleborough, MA 02761-0871



107672

**PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET, RI 02860**

**Make Checks Payable To:**

*Town of North Attleborough  
Please remit payment  
in the enclosed envelope.*

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

**\*PY before Bill # means  
Prior Year/s Taxes are Due**

**NOW PAY YOUR TAX BILL ONLINE AT  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)**

07782082009900107672800000769828

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

**Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**1st Quarter Receipt**

**Keep This Portion For Your Receipt**

| Bill Date                        | 07/01/2008 | Bill No.        | 107672 |
|----------------------------------|------------|-----------------|--------|
| Preliminary tax                  |            | \$1,539.64      |        |
| 1st Qtr. Due 08/01/2008          |            | \$769.82        |        |
| 2nd Qtr. Due 11/03/2008          |            | \$769.82        |        |
| <b>AMOUNT DUE<br/>08/01/2008</b> |            | <b>\$769.82</b> |        |

*Payments made after 06/20/08 will  
not be reflected on this bill.*

07782082009900107672800000769828

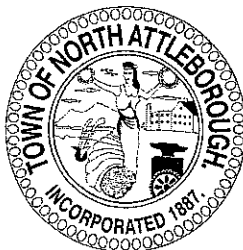
| PROPERTY DESCRIPTION |         |
|----------------------|---------|
| WATERFORD DR         |         |
| Account ID           | 28-27-1 |

Assessed owner as of January 1, 2008:  
PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET, RI 02860

# Town of North Attleborough Fiscal Year 2009 1st Quarter Preliminary Real Estate Tax Bill

Office of Collector of Taxes  
Diana H. Asanza, Tax Collector

P.O. Box 871  
North Attleborough, MA 02761-0871



107666

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860

## Make Checks Payable To:

Town of North Attleborough  
Please remit payment  
in the enclosed envelope.

## DO NOT RETURN TOP COPY

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

NOW PAY YOUR TAX BILL ONLINE AT  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

07782082009900107666000000069625

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

## Town of North Attleborough Fiscal Year 2009 Preliminary Real Estate Bill

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

## 1st Quarter Receipt

Keep This Portion For Your Receipt

| Bill Date                       | 07/01/2008 | Bill No. | 107666         |
|---------------------------------|------------|----------|----------------|
| Preliminary tax                 |            |          | \$139.23       |
| 1st Qtr. Due 08/01/2008         |            |          | \$69.62        |
| 2nd Qtr. Due 11/03/2008         |            |          | \$69.61        |
| <b>AMOUNT DUE</b><br>08/01/2008 |            |          | <b>\$69.62</b> |

Payments made after 06/20/08 will  
not be reflected on this bill.

### PROPERTY DESCRIPTION

WATERFORD DR  
Account ID 28-29-1

Assessed owner as of January 1, 2008:

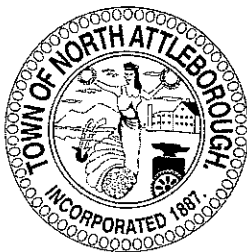
PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860

07782082009900107666000000069625

**Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill**

**Office of Collector of Taxes  
Diana H. Asanza, Tax Collector**

P.O. Box 871  
North Attleborough, MA 02761-0871



107667

**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

**Make Checks Payable To:**

*Town of North Attleborough  
Please remit payment  
in the enclosed envelope.*

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

**NOW PAY YOUR TAX BILL ONLINE AT**  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

07782082009900107667800000043091

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

**Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**1st Quarter Receipt**

**Keep This Portion For Your Receipt**

|                                  |            |          |                |
|----------------------------------|------------|----------|----------------|
| Bill Date                        | 07/01/2008 | Bill No. | 107667         |
| Preliminary tax                  |            |          | \$86.17        |
| 1st Qtr. Due 08/01/2008          |            |          | \$43.09        |
| 2nd Qtr. Due 11/03/2008          |            |          | \$43.08        |
| <b>AMOUNT DUE<br/>08/01/2008</b> |            |          | <b>\$43.09</b> |

*Payments made after 06/20/08 will  
not be reflected on this bill.*

**PROPERTY DESCRIPTION**

WATERFORD DR

Account ID 28-32-1

Assessed owner as of January 1, 2008:

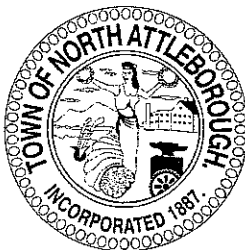
**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

07782082009900107667800000043091

**Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill**

**Office of Collector of Taxes  
Diana H. Asanza, Tax Collector**

P.O. Box 871  
North Attleborough, MA 02761-0871



107669

**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

**Make Checks Payable To:**

*Town of North Attleborough  
Please remit payment  
in the enclosed envelope.*

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

**NOW PAY YOUR TAX BILL ONLINE AT**  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

07782082009900107669400000490011

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

**Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**1st Quarter Receipt**

**Keep This Portion For Your Receipt**

|                         |            |          |          |
|-------------------------|------------|----------|----------|
| Bill Date               | 07/01/2008 | Bill No. | 107669   |
| Preliminary tax         |            |          | \$980.02 |
| 1st Qtr. Due 08/01/2008 |            |          | \$490.01 |
| 2nd Qtr. Due 11/03/2008 |            |          | \$490.01 |

**AMOUNT DUE  
08/01/2008 \$490.01**

*Payments made after 06/20/08 will  
not be reflected on this bill.*

| PROPERTY DESCRIPTION |         |
|----------------------|---------|
| MENDON RD            |         |
| Account ID           | 28-50-1 |

Assessed owner as of January 1, 2008:

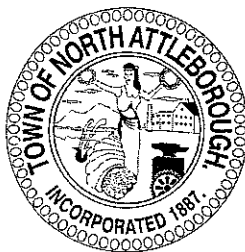
**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

07782082009900107669400000490011

**Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill**

**Office of Collector of Taxes  
Diana H. Asanza, Tax Collector**

P.O. Box 871  
North Attleborough, MA 02761-0871



107665

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860

07782082009900107665200000031757

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

**Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**PROPERTY DESCRIPTION**

CHASE ST REAR

Account ID 28-200-1

Assessed owner as of January 1, 2008:

PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860

**Make Checks Payable To:**

Town of North Attleborough  
Please remit payment  
in the enclosed envelope.

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

**NOW PAY YOUR TAX BILL ONLINE AT**  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

**1st Quarter Receipt**

**Keep This Portion For Your Receipt**

| Bill Date                        | 07/01/2008 | Bill No. | 107665         |
|----------------------------------|------------|----------|----------------|
| Preliminary tax                  |            |          | \$63.49        |
| 1st Qtr. Due 08/01/2008          |            |          | \$31.75        |
| 2nd Qtr. Due 11/03/2008          |            |          | \$31.74        |
| <b>AMOUNT DUE<br/>08/01/2008</b> |            |          | <b>\$31.75</b> |

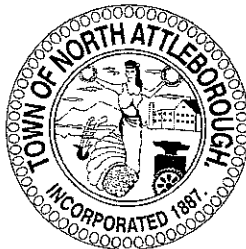
Payments made after 06/20/08 will  
not be reflected on this bill.

07782082009900107665200000031757

**Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill**

**Office of Collector of Taxes  
Diana H. Asanza, Tax Collector**

P.O. Box 871  
North Attleborough, MA 02761-0871



107670

**PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860**

**Make Checks Payable To:**

*Town of North Attleborough  
Please remit payment  
in the enclosed envelope.*

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

**NOW PAY YOUR TAX BILL ONLINE AT**  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

07782082009900107670200000554410

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

**Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**1st Quarter Receipt**

**Keep This Portion For Your Receipt**

| Bill Date                        | 07/01/2008 | Bill No. | 107670          |
|----------------------------------|------------|----------|-----------------|
| Preliminary tax                  |            |          | \$1,108.81      |
| 1st Qtr. Due 08/01/2008          |            |          | \$554.41        |
| 2nd Qtr. Due 11/03/2008          |            |          | \$554.40        |
| <b>AMOUNT DUE<br/>08/01/2008</b> |            |          | <b>\$554.41</b> |

*Payments made after 06/20/08 will  
not reflected on this bill.*

| PROPERTY DESCRIPTION |        |
|----------------------|--------|
| HUNTS BRIDGE RD      |        |
| Account ID           | 29-7-1 |

Assessed owner as of January 1, 2008:  
PAWTUCKET PUBLIC BLDG AUTHORITY  
85 BRANCH ST  
PAWTUCKET, RI 02860

07782082009900107670200000554410



Town of North Attleborough  
Fiscal Year 2009 1st Quarter  
Preliminary Real Estate Tax Bill

Office of Collector of Taxes  
Diana H. Asanza, Tax Collector

P.O. Box 871  
North Attleborough, MA 02761-0871



107671

PAWTUCKET PUBLIC BLDGS AUTH  
85 BRANCH ST  
PAWTUCKET, RI 02860

**Make Checks Payable To:**

Town of North Attleborough  
Please remit payment  
in the enclosed envelope.

**DO NOT RETURN TOP COPY**

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM.  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

Please place Bill No. On Check

\*PY before Bill # means  
Prior Year/s Taxes are Due

NOW PAY YOUR TAX BILL ONLINE AT  
[www.north-attleboro.ma.us](http://www.north-attleboro.ma.us)

07782082009900107671000000501809

Your Preliminary Tax for the fiscal year  
beginning July 1, 2008 and ending June 30,  
2009 on the parcel of real estate described  
below is as follows:

Town of North Attleborough  
Fiscal Year 2009  
Preliminary Real Estate Bill

Tax Collector's office open  
Monday-Friday 8:00 AM - 4:00 PM  
Tax Collector: (508) 699-0108  
Assessors: (508) 699-0117

**1st Quarter Receipt**

Keep This Portion For Your Receipt

| Bill Date                       | 07/01/2008 | Bill No. | 107671          |
|---------------------------------|------------|----------|-----------------|
| Preliminary tax                 |            |          | \$1,003.60      |
| 1st Qtr. Due 08/01/2008         |            |          | \$501.80        |
| 2nd Qtr. Due 11/03/2008         |            |          | \$501.80        |
| <b>AMOUNT DUE</b><br>08/01/2008 |            |          | <b>\$501.80</b> |

Payments made after 06/20/08 will  
not reflected on this bill.

**PROPERTY DESCRIPTION**

ARNOLDS MILLS RD

Account ID 32-14-1

Assessed owner as of January 1, 2008:

PAWTUCKET PUBLIC BLDGS AUTH  
85 BRANCH ST  
PAWTUCKET, RI 02860

07782082009900107671000000501809

## 1st QUARTER FISCAL YEAR 2009 PRELIMINARY REAL ESTATE TAX BILL

Your Preliminary Tax for the Fiscal Year beginning July 1, 2008 and ending June 30, 2009 on the parcel of Real Estate described below is as follows:

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

**TAXPAYER  
COPY**

| PROPERTY DESCRIPTION                           | Book - Page<br>13180/17  | BILL NUMBER 12900  |
|--|--|--|
| Location: 0 BRANCH ST<br>Parcel ID: 0001 -0001 | This form approved by the<br>Commissioner of Revenue.<br><b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per<br>annum will accrue on OVERDUE<br>amounts from the DUE DATE<br>until payment is made. | Preliminary Tax \$591.42<br><b>1st Quarter Payment<br/>Due by August 1, 2008</b> \$295.71<br>2nd Quarter Payment<br>Due by November 3, 2008 \$295.71 |
| <b>TOTAL NOW DUE</b>                           |  | <b>\$295.71</b>  |

33 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028

13268

THE CITY OF PAWTUCKET  
137 ROOSEVELT AVE  
PAWTUCKET RI 02860-2129



**FISCAL YEAR 2009 PRELIMINARY TAX:** This bill shows the amount of preliminary tax you owe for fiscal year 2009 (July 1, 2008 - June 30, 2009).

**PAYMENT DUE DATES/INTEREST CHARGES:** If preliminary bills were mailed on or before August 1, 2008, your preliminary tax is payable in two equal installments. Your first payment is due August 1, 2008, or 30 days after the bills were mailed, whichever is later. Your second payment is due November 3, 2008. However, if preliminary bills were mailed after August 1, 2008, your preliminary tax is due as a single installment on November 3, 2008 or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at a rate of 14% per annum will be charged on the unpaid and overdue amount. If preliminary bills were mailed on or before August 1, 2008, interest will be computed on overdue first payments from August 1, 2008, or the payment due date, whichever is later, and on overdue payments from November 3, 2008, to the date payments is made. If preliminary bills were mailed after August 1, 2008, interest will be computed on overdue payments from November 3, 2008, or the payments due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collections if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

**FISCAL YEAR 2009 ACTUAL TAX BILLS:** You will receive your actual fiscal year 2009 tax bill based on January 1, 2008 assessments after the tax rate is set. Any preliminary tax payments made will be credited toward payments of your fiscal year 2009 tax. Your actual tax bill will provide you with more detailed information on payment due dates.

**ABATEMENT/EXEMPTION APPLICATIONS:** Your right to seek an abatement or exemption from your fiscal year 2009 tax is not prejudiced by the issuance of preliminary tax bills. Once the actual tax bills are issued, you will be able to apply for an abatement or exemption. The deadline for filing your abatement exemption application will be measured from the date that the actual tax bills are mailed, not the date the preliminary tax bills were mailed. Your actual tax bill will provide you with more detailed information application procedures and deadlines.

**INQUIRIES:** If you have questions on how your preliminary tax was determined, you should contact the Board of Assessors. If you have questions on payments, you should Contact the Collector's Office. **PAYMENTS** must be made PAYABLE TO: **CITY OF ATTLEBORO**. Mail to: Office of the City Collector, 77 Park Street, PO Box 4127, Attleboro MA 02703. Mail inquires to the appropriate office at 77 Park Street, Attleboro MA 02703 Office Hours: 8:30 to 4:30 - Monday to Friday. 508-223-2222

PLEASE DETACH HERE

## 1st QUARTER FISCAL YEAR 2009 PRELIMINARY REAL ESTATE TAX BILL

Your Preliminary Tax for the Fiscal Year beginning July 1, 2008 and ending June 30, 2009 on the parcel of Real Estate described below is as follows:

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

**TAXPAYER  
COPY**

| PROPERTY DESCRIPTION                           | Book - Page<br>13180/17  | BILL NUMBER 12901   |
|--|--|---|
| Location: 0 MENDON RD<br>Parcel ID: 0009 -0314 | This form approved by the<br>Commissioner of Revenue.<br><b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per<br>annum will accrue on OVERDUE<br>amounts from the DUE DATE<br>until payment is made. | Preliminary Tax \$902.47<br>1st Quarter Payment<br>Due by August 1, 2008 \$451.24<br>2nd Quarter Payment<br>Due by November 3, 2008 \$451.23<br><b>TOTAL NOW DUE \$451.24</b> |

33 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028

13269

THE CITY OF PAWTUCKET  
137 ROOSEVELT AVE  
PAWTUCKET RI 02860-2129



**FISCAL YEAR 2009 PRELIMINARY TAX:** This bill shows the amount of preliminary tax you owe for fiscal year 2009 (July 1, 2008 - June 30, 2009).

**PAYMENT DUE DATES/INTEREST CHARGES:** If preliminary bills were mailed on or before August 1, 2008, your preliminary tax is payable in two equal installments. Your first payment is due August 1, 2008, or 30 days after the bills were mailed, whichever is later. Your second payment is due November 3, 2008. However, if preliminary bills were mailed after August 1, 2008, your preliminary tax is due as a single installment on November 3, 2008 or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at a rate of 14% per annum will be charged on the unpaid and overdue amount. If preliminary bills were mailed on or before August 1, 2008, interest will be computed on overdue first payments from August 1, 2008, or the payment due date, whichever is later, and on overdue payments from November 3, 2008, to the date payments is made. If preliminary bills were mailed after August 1, 2008, interest will be computed on overdue payments from November 3, 2008, or the payments due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collections if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

**FISCAL YEAR 2009 ACTUAL TAX BILLS:** You will receive your actual fiscal year 2009 tax bill based on January 1, 2008 assessments after the tax rate is set. Any preliminary tax payments made will be credited toward payments of your fiscal year 2009 tax. Your actual tax bill will provide you with more detailed information on payment due dates.

**ABATEMENT/EXEMPTION APPLICATIONS:** Your right to seek an abatement or exemption from your fiscal year 2009 tax is not prejudiced by the issuance of preliminary tax bills. Once the actual tax bills are issued, you will be able to apply for an abatement or exemption. The deadline for filing your abatement exemption application will be measured from the date that the actual tax bills are mailed, not the date the preliminary tax bills were mailed. Your actual tax bill will provide you with more detailed information application procedures and deadlines.

**INQUIRIES:** If you have questions on how your preliminary tax was determined, you should contact the Board of Assessors. If you have questions on payments, you should Contact the Collector's Office. **PAYMENTS** must be made PAYABLE TO: **CITY OF ATTLEBORO.** Mail to: Office of the City Collector, 77 Park Street, PO Box 4127, Attleboro MA 02703. Mail inquires to the appropriate office at 77 Park Street, Attleboro MA 02703 Office Hours: 8:30 to 4:30 - Monday to Friday. 508-223-2222

PLEASE DETACH HERE

## 1st QUARTER FISCAL YEAR 2009 PRELIMINARY REAL ESTATE TAX BILL

Your Preliminary Tax for the Fiscal Year beginning July 1, 2008 and ending June 30, 2009 on the parcel of Real Estate described below is as follows:

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

**TAXPAYER  
COPY**

| PROPERTY DESCRIPTION                               | Book - Page<br>6816/316  | BILL NUMBER 10243                                      |
|--|--|--|
| Location: 0 HIGHLAND AVE<br>Parcel ID: 0010 -0003E | This form approved by the<br>Commissioner of Revenue.<br><b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per<br>annum will accrue on OVERDUE<br>amounts from the DUE DATE<br>until payment is made. | Preliminary Tax \$165.67                               |
|  |  | 1st Quarter Payment<br>Due by August 1, 2008 \$82.84   |
|  |  | 2nd Quarter Payment<br>Due by November 3, 2008 \$82.83 |
|  |  | <b>TOTAL NOW DUE \$82.84</b>                           |

33 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028

13260

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



**FISCAL YEAR 2009 PRELIMINARY TAX:** This bill shows the amount of preliminary tax you owe for fiscal year 2009 (July 1, 2008 - June 30, 2009).

**PAYMENT DUE DATES/INTEREST CHARGES:** If preliminary bills were mailed on or before August 1, 2008, your preliminary tax is payable in two equal installments. Your first payment is due August 1, 2008, or 30 days after the bills were mailed, whichever is later. Your second payment is due November 3, 2008. However, if preliminary bills were mailed after August 1, 2008, your preliminary tax is due as a single installment on November 3, 2008 or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at a rate of 14% per annum will be charged on the unpaid and overdue amount. If preliminary bills were mailed on or before August 1, 2008, interest will be computed on overdue first payments from August 1, 2008, or the payment due date, whichever is later, and on overdue payments from November 3, 2008, to the date payments is made. If preliminary bills were mailed after August 1, 2008, interest will be computed on overdue payments from November 3, 2008, or the payments due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collections if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

**FISCAL YEAR 2009 ACTUAL TAX BILLS:** You will receive your actual fiscal year 2009 tax bill based on January 1, 2008 assessments after the tax rate is set. Any preliminary tax payments made will be credited toward payments of your fiscal year 2009 tax. Your actual tax bill will provide you with more detailed information on payment due dates.

**ABATEMENT/EXEMPTION APPLICATIONS:** Your right to seek an abatement or exemption from your fiscal year 2009 tax is not prejudiced by the issuance of preliminary tax bills. Once the actual tax bills are issued, you will be able to apply for an abatement or exemption. The deadline for filing your abatement exemption application will be measured from the date that the actual tax bills are mailed, not the date the preliminary tax bills were mailed. Your actual tax bill will provide you with more detailed information application procedures and deadlines.

**INQUIRIES:** If you have questions on how your preliminary tax was determined, you should contact the Board of Assessors. If you have questions on payments, you should Contact the Collector's Office. **PAYMENTS** must be made PAYABLE TO: **CITY OF ATTLEBORO**. Mail to: Office of the City Collector, 77 Park Street, PO Box 4127, Attleboro MA 02703. Mail inquires to the appropriate office at 77 Park Street, Attleboro MA 02703 Office Hours: 8:30 to 4:30 - Monday to Friday. 508-223-2222

PLEASE DETACH HERE

**1st QUARTER FISCAL YEAR 2009 PRELIMINARY REAL ESTATE TAX BILL**

Your Preliminary Tax for the Fiscal Year beginning July 1, 2008 and ending June 30, 2009 on the parcel of Real Estate described below is as follows:

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

**TAXPAYER  
COPY**

| PROPERTY DESCRIPTION                              | Book - Page  | BILL NUMBER 10242                                      |                 |
|---|--|--|-----------------|
| Location: 0 HIGHLAND AVE<br>Parcel ID: 0010 -0001 | This form approved by the<br>Commissioner of Revenue.<br><b>Debora Marcoccio</b><br>Collector of Taxes<br>Interest at the rate of 14% per<br>annum will accrue on OVERDUE<br>amounts from the DUE DATE<br>until payment is made. | Preliminary Tax  | \$677.32        |
|   |  | <b>1st Quarter Payment<br/>Due by August 1, 2008</b>   | <b>\$338.66</b> |
|   |  | <b>2nd Quarter Payment<br/>Due by November 3, 2008</b> | <b>\$338.66</b> |
|   |  | <b>TOTAL NOW DUE</b>                                   | <b>\$338.66</b> |

33 \*\*\*\*\*AUTO\*\*SCH 3-DIGIT 028

13259

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



**FISCAL YEAR 2009 PRELIMINARY TAX:** This bill shows the amount of preliminary tax you owe for fiscal year 2009 (July 1, 2008 - June 30, 2009).

**PAYMENT DUE DATES/INTEREST CHARGES:** If preliminary bills were mailed on or before August 1, 2008, your preliminary tax is payable in two equal installments. Your first payment is due August 1, 2008, or 30 days after the bills were mailed, whichever is later. Your second payment is due November 3, 2008. However, if preliminary bills were mailed after August 1, 2008, your preliminary tax is due as a single installment on November 3, 2008 or 30 days after the bills were mailed, whichever is later. If your payments are not made by their due dates, interest at a rate of 14% per annum will be charged on the unpaid and overdue amount. If preliminary bills were mailed on or before August 1, 2008, interest will be computed on overdue first payments from August 1, 2008, or the payment due date, whichever is later, and on overdue payments from November 3, 2008, to the date payments is made. If preliminary bills were mailed after August 1, 2008, interest will be computed on overdue payments from November 3, 2008, to the date payments due date, whichever is later, to the date payment is made. You will also be required to pay charges and fees incurred for collections if payments are not made when due. Payments are considered made when received by the Collector. To obtain a receipted bill, enclose a self-addressed stamped envelope and both copies of the bill with your payment.

**FISCAL YEAR 2009 ACTUAL TAX BILLS:** You will receive your actual fiscal year 2009 tax bill based on January 1, 2008 assessments after the tax rate is set. Any preliminary tax payments made will be credited toward payments of your fiscal year 2009 tax. Your actual tax bill will provide you with more detailed information on payment due dates.

**ABATEMENT/EXEMPTION APPLICATIONS:** Your right to seek an abatement or exemption from your fiscal year 2009 tax is not prejudiced by the issuance of preliminary tax bills. Once the actual tax bills are issued, you will be able to apply for an abatement or exemption. The deadline for filing your abatement exemption application will be measured from the date that the actual tax bills are mailed, not the date the preliminary tax bills were mailed. Your actual tax bill will provide you with more detailed information application procedures and deadlines.

**INQUIRIES:** If you have questions on how your preliminary tax was determined, you should contact the Board of Assessors. If you have questions on payments, you should Contact the Collector's Office. **PAYMENTS** must be made PAYABLE TO: **CITY OF ATTLEBORO**. Mail to: Office of the City Collector, 77 Park Street, PO Box 4127, Attleboro MA 02703. Mail inquires to the appropriate office at 77 Park Street, Attleboro MA 02703 Office Hours: 8:30 to 4:30 - Monday to Friday. 508-223-2222

PLEASE DETACH HERE

on overdue payments from the due date until payment is made.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
THE COMMONWEALTH OF MASSACHUSETTS

02RE

Barry L. Yeaw, Collector of Taxes

**PROPERTY DESCRIPTION**

ELLERY ST

Parcel ID G-02-01-0006

Class Code 131

**Office Hours:**

Mon-Fri: 8:00 AM - 4:00 PM

Assessed owner as of January 1, 2008:

**Town of Wrentham  
Fiscal Year 2009 Preliminary  
Real Estate Tax Bill**

**Make Checks Payable To:**

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

REMINDER: All bills must be received in the  
Tax Office by 08/01/2008 and 11/03/2008.  
Postmarks are NOT acceptable.

**TAXPAYER COPY**

| Parcel ID              | G-02-01-0006 | Bill No. | 3054       |
|------------------------|--------------|----------|------------|
| Preliminary Tax        |              |          | \$1,144.34 |
| 1st Qtr Due 08/01/2008 |              |          | \$572.17   |
| 2nd Qtr Due 11/03/2008 |              |          | \$572.17   |

PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET, RI 02860

Y00126-000002

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

SEE REVERSE SIDE FOR IMPORTANT INFORMATION  
THE COMMONWEALTH OF MASSACHUSETTS

THIS FORM APPROVED BY COMMISSIONER OF REVENUE  
02RE

Barry L. Yeaw, Collector of Taxes

**PROPERTY DESCRIPTION**

BURNT SWAMP RD (OFF)

Parcel ID G-02-01-0017AH

Class Code 700

**Office Hours:**

Mon-Fri: 8:00 AM - 4:00 PM

Assessed owner as of January 1, 2008:

**Town of Wrentham  
Fiscal Year 2009 Preliminary  
Real Estate Tax Bill**

**Make Checks Payable To:**

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

REMINDER: All bills must be received in the  
Tax Office by 08/01/2008 and 11/03/2008.  
Postmarks are NOT acceptable.

**TAXPAYER COPY**

| Parcel ID              | G-02-01-0017AH | Bill No. | 3055    |
|------------------------|----------------|----------|---------|
| Preliminary Tax        |                |          | \$86.84 |
| 1st Qtr Due 08/01/2008 |                |          | \$43.42 |
| 2nd Qtr Due 11/03/2008 |                |          | \$43.42 |

PAWTUCKET WATER SUPPLY BOARD  
85 BRANCH ST  
PAWTUCKET, RI 02860

Y00126-000002

## Schedule RB-19

### PWSB

Rate Year Ending December 31, 2009

### Health and Dental Insurance Adjustment

|               | Revised Medical<br>Expense per<br>RB-06 Revision 1 | Medical Expense<br>per Original RB-06 | Reduction   |
|---------------|--|---------------------------------------|-------------|
| Total Medical | 689,733.90   | 786,575.28                            | (96,841.38) |
| Total Dental  | 42,883.14  | 42,883.14                             | -           |
| Total Waiver  | 1,100.00   | 1,100.00                              | -           |
| Total Co-pay  | <u>(31,668.00)</u>                                 | <u>(31,668.00)</u>                    | <u>-</u>    |
|               | 702,049.04   | 798,890.42                            | (96,841.38) |

### Functional Allocation of Medical Expense Adjustment

|                  |                   |                   |                    |
|------------------|-------------------|-------------------|--------------------|
| Administration   | 136,731.72        | 155,925.60        | (19,193.88)        |
| Customer Service | 52,793.22         | 60,208.92         | (7,415.70)         |
| Source of Supply | 31,145.28         | 35,507.76         | (4,362.48)         |
| T&D              | 261,312.84        | 297,956.64        | (36,643.80)        |
| Engineering      | 71,019.12         | 81,050.76         | (10,031.64)        |
| Meters           | <u>136,731.72</u> | <u>155,925.60</u> | <u>(19,193.88)</u> |
| Total            | 689,733.90        | 786,575.28        | (96,841.38)        |

|                | Revised<br>Post Employment<br>Medical Expense<br>per RB-08 Revision 1 | Post Employment<br>Medical Expense<br>per RB-08 | Reduction   |
|----------------|---|---|-------------|
| Administration | 170,973.60  | 198,615.96                                      | (27,642.36) |

## Schedule RB-20

### PWSB

Rate Year Ending December 31, 2009

### Regulatory Expense Update

CASE 3945 Expenses billed through  
July 31, 2008

|                                  |         |
|----------------------------------|---------|
| Consultant Expenses              |         |
| Legal - Joseph Keough, Jr        | 41,145  |
| Rate Consultant - Chris Woodcock | 62,447  |
| Rate Consultant - Dave Bebyn     | 24,150  |
|                                  | <hr/>   |
|                                  | 127,742 |