

Tap Water Delivers

September 23, 2016

The Hon. Jorge O. Elorza

Ricky Caruolo General Manager Mrs. Luly Massaro Commission Clerk RI Public Utilities Commission 89 Jefferson Boulevard Warwick, RI 02888

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William E. O'Gara, Esq. Legal Advisor RE: Dk 4618; Commission Data Requests Set 1

Dear Mrs. Massaro:

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

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

Sincerely,

Mary L. Deignan-White

Senior Manager of Regulatory

cc: service list(via email)

MEMBER

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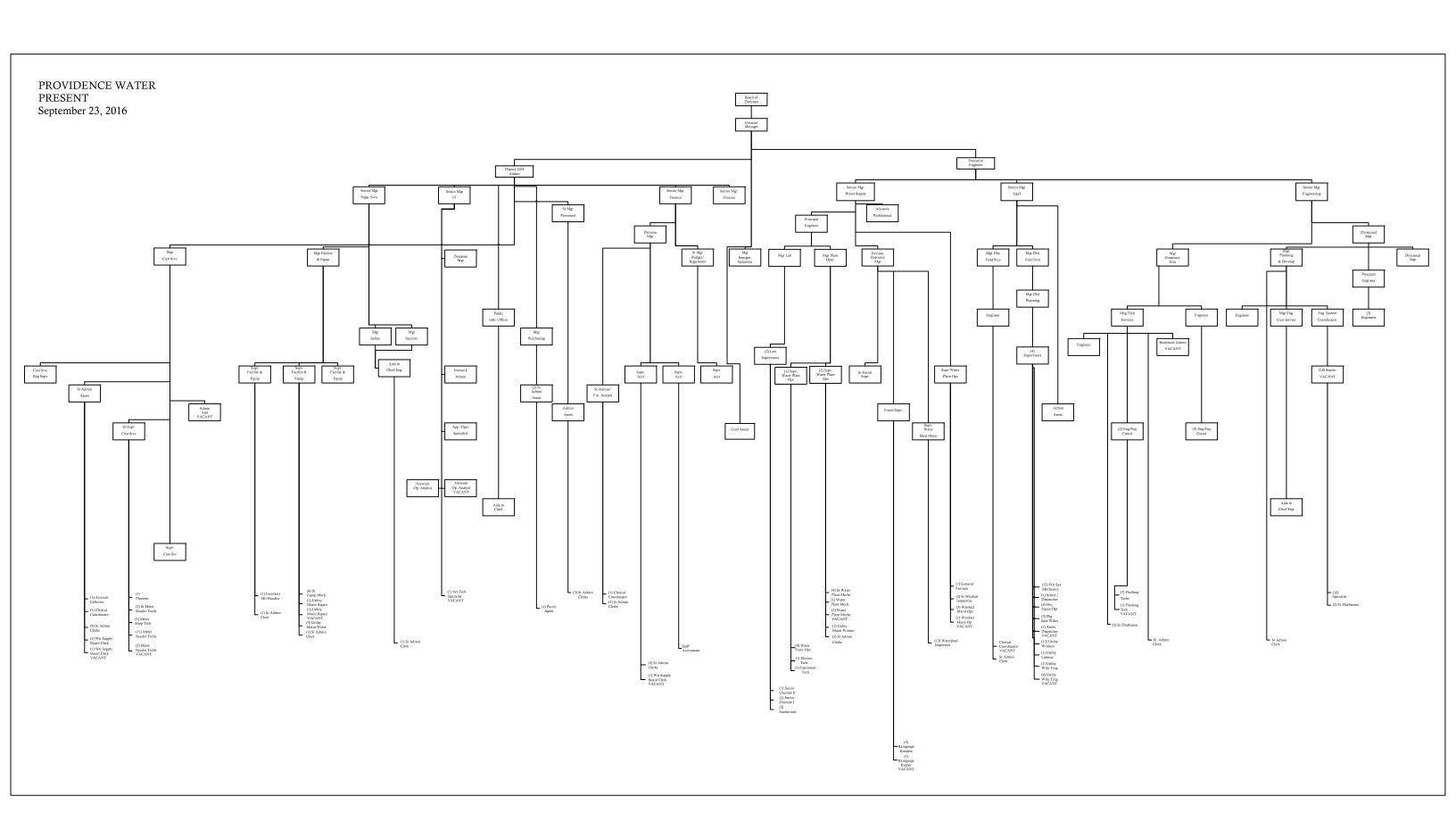
Data Requests of the Commission- Set 1 September 2, 2016

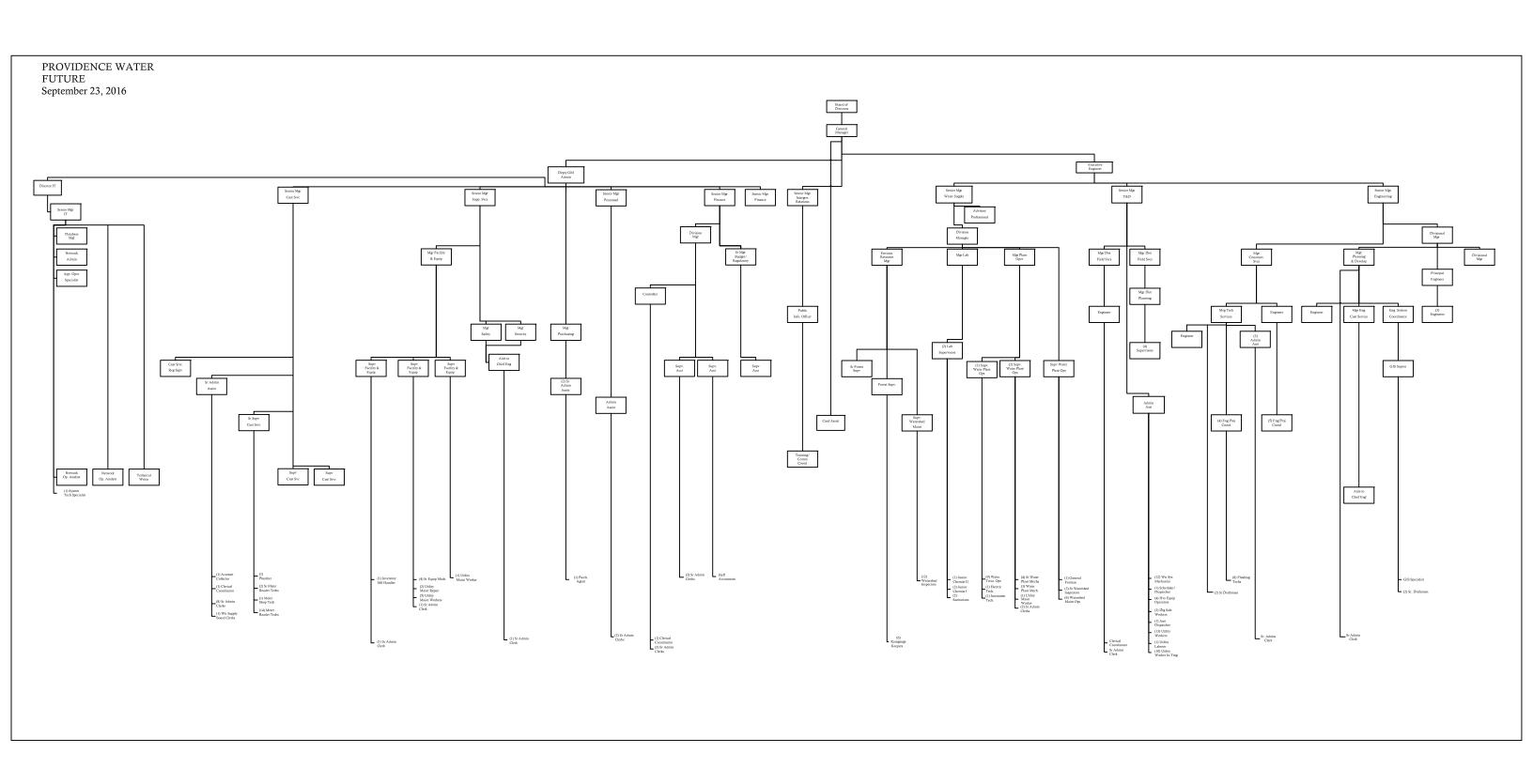
COMM 1-1 Please provide a copy of the most recent organizational chart of

Providence Water. Please also include a copy of the proposed

organizational chart with new positions and promotions.

Response: See the attached present and future organizational charts





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

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

Response:

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

Please note:

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

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

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

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION	CITY OF PROV	STEP INCREASE	Base Salary as of	Longevity
		AFFILIATION	START DATE	DATE	September 2016	
FERNANDES, A	MANAGER- FACILITIES AND EQUIPMENT	U	6/28/1999	2/1/2017	\$71,028	\$4,178
FERNANDEZ, I.	SUPERVISOR ACCOUNTING	М	1/15/1996		\$68,862	\$4,726
FERRI, STEVEN	ENGINEER PROJ COORD	М	5/2/2011	7/2/2016	\$57,158	
FONTAINE, LEO	ENGINEER	М	9/21/2009		\$75,247	
FOURNIER, ERIC	JUNIOR CHEMIST I	U	12/3/2012	10/1/2016	\$43,941	
FRATUS, PATRICK	SENIOR WATERSHED MAINT OPERATOR	U	1/4/2013		\$47,027	
GAISSON, GREG	EXECUTIVE ENGINEER	М	10/29/2012	9/14/2016	\$129,617	
GANNON, M	SUPV WTR PLANT OPS	MU	12/28/1990		\$68,862	\$4,726
GARCIA, P	WATERSHED MAINT OPERATOR	U	6/2/2008		\$39,547	\$1,163
GIANFROCCO, STEVE	ELECTRICAL TECHNICIAN	U	8/5/1996		\$71,294	\$4,194
GILMORE, JAMES	SUPV FACILITIES & EQUIPMENT	М	1/19/2016		\$68,862	
GIROUX,R,	SENIOR WATER PLANT MECH	U	1/9/1996		\$53,156	\$3,648
GOINS, RAY	DATABASE ADMINISTRATOR	MU	2/17/1997	10/1/2016	\$78,308	\$4,606
GOLOTTO, SARAH	SENIOR ADMINISTRATIVE CLERK, WATER	U	6/4/2012		\$43,068	
GOMES, TI-ONDRA	AIDE TO CHIEF ENGINEER	М	5/15/2006		\$49,729	\$1,463
GOODWIN, JOHN	WATER SYSTEM MECHANIC	U	5/7/2002		\$51,515	\$2,020
GREENE, ROBERT	ENGINEER PROJ COORD	М	7/30/2012	7/2/2016	\$57,158	
GUGLIEMETTI, MINDY	SENIOR ADMINISTRATIVE CLERK, WATER	U	12/26/1994		\$43,941	\$3,016
HAROIAN, M.	SENIOR MANAGER	MU	6/26/1979		\$98,180	\$6,738
HAWKINS, BERNARD	SUPV WATERSHED MAINTENANCE	М	6/23/2014	6/23/2016	\$54,437	
HEALY, FRANK	MANAGER-DISTRIBUTION/FIELD	М	9/29/1997		\$82,225	\$4,837
HERNANDEZ, ELVIS	WATERSHED INSPECTOR	U	1/9/2006		\$40,909	\$1,203
HERNANDEZ, JONATHAN	SENIOR DRAFTSPERSON - WSB	U	3/11/2013	10/1/2016	\$52,259	
HINDLEY, JASON	ENGINEER PROJ COORD	M	6/27/2011		\$60,017	
HOPKINS, D -	UTILITY WORKER	U	7/14/2003		\$44,319	\$1,738
JAQUEZ, YVETTE	AIDE TO CHIEF ENGINEER	M	11/23/2015	11/23/2016	\$40,927	
JOHNSON, ANTHONY	UTILITY WORKER	U	5/8/2011		\$44,319	
JONES, COREY	WATER SYSTEM MECHANIC	U	6/18/2007		\$51,515	\$1,515
JORDAN,KAREN	GIS SYSTEM SPECIALIST/ WSB	U	12/19/2005		\$63,330	\$1,866
JULIO, ROBERTO	UTILITY WORKER IN TRAINING - CDL	U	11/2/2015		\$37,975	
KAISER, KATHIE	MANAGER-SAFETY & RISK	M	1/3/2000		\$73,055	\$2,865
KASHMANIAN, G	UTILITY WORKER	U	3/6/1989		\$44,319	\$3,042
KELLY, T	METER READER TECHNICIAN	U	7/9/1990		\$43,672	\$2,997
KHAMSYVORAVONG, XAYKHAM		N/A	9/11/2013		\$4,000	
KREBBS, PENNY	CHAIRPERSON - WSB	IN/A	0/11/2010		+ -,	
	CHAIRPERSON - WSB WATERSHED INSPECTOR LTD	U	10/25/1999		\$40,907	\$1,604
KUTI, ID				8/1/2017		\$1,604 \$4,887
KUTI, ID LABOSSIERE, C	WATERSHED INSPECTOR LTD	U	10/25/1999	8/1/2017	\$40,907	

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

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION	CITY OF PROV	STEP INCREASE	Base Salary as of	Longevity
		AFFILIATION	START DATE	DATE	September 2016	
NARDUCCI, VALERIE	SENIOR ADMINISTRATIVE CLERK,WATER	U	3/6/2007		\$43,941	\$1,292
NEWTON, PAUL	DIG-SAFE WORKER	U	7/9/1990		\$48,110	\$3,302
NIHILL, DENNIS	FLUSHING TECHNICIAN	U	6/23/2014		\$48,820	
O'BRIEN, D	SUPV FACILITIES & EQUIPMENT	М	3/5/2007		\$68,862	\$1,929
O'BRIEN, MICHAEL	UTILITY WORKER	U	06/23/14		\$44,319	
O'CONNOR, SETH	ENGINEER	М	8/17/2009	12/16/2017	\$68,251	
O'GARA, WILLIAM	BOARD COUNSEL	N/A	2/17/2012		\$35,000	
OLIVER, C	PURCHASING AGENT II, WATER	U	1/1/2002		\$50,296	\$1,972
OTTAVIANO, LORI	SENIOR ADMINISTRATIVE CLERK, WATER	U	5/17/2010	4/1/2017	\$43,068	
PAFUME, DEB	CLERICAL COORDINATOR	U	8/11/1998	1/1/2017	\$47,862	\$2,815
PAGE, DAVID	MANAGER-PLANT OPS	MU	12/19/1988		\$82,224	\$5,643
PAGNOZZI, MATHEW	UTILITY WORKER	U	1/24/2011		\$44,319	
PALASAIEWICZ, RICHARD	WATERSHED INSPECTOR LTD	U	2/27/2002		\$40,907	\$1,551
PALLOZZI, PETER	DEPUTY GEN MGR (Admin)	М	8/14/1989	6/2/2017	\$112,810	\$6,320
PANDOZZI, A.	SUPV WTR PLANT OPS	MU	11/1/1976		\$68,861	\$4,726
PANDOZZI, ALICIA	SENIOR ADMINISTRATIVE CLERK, WATER	U	8/7/12	10/1/2016	\$42,339	
PANDOZZI, D.	WATERSHED GROUNDS GENERAL FOREPERSON	U	3/21/1977		\$54,569	\$3,745
PAOLINO, E	WATER TREATMENT OPERATOR CLASS 3	U	2/11/2002		\$50,935	\$1,997
PAQUIN, B	MANAGER - PURCHASING	М	1/13/1997		\$73,055	\$4,297
PARRILLO, NANCY	SENIOR MANAGER - FINANCE	М	4/6/2015		\$98,181	
PATTERSON, SHAWN	WATERSHED INSPECTOR	U	03/18/96		\$40,907	\$2,807
PELLEGRINO, F	SENIOR EQUIP MECHANIC	U	6/16/2003		\$50,182	\$1,968
PENNINE, JOHN	HEAVY EQUIP OPER	U	2/5/1996		\$49,772	\$3,416
PEREZ, J	SANITARIAN	U	11/10/2003		\$48,860	\$1,902
PETERS, YSATIS	JUNIOR CHEMIST I	U	6/26/2012		\$48,860	
PIMENTAL, JOSEPH	HEAVY EQUIP OPER	U	8/7/1990		\$49,774	\$3,416
PIMENTAL, RICHARD	NETWORK ADMINISTRATOR	М	8/22/2011	6/23/2016	\$59,485	
PION, ANDY	MANAGER-CONSTR SERVICES	М	7/28/2003		\$82,223	\$3,224
PONTBRIANT, ROGER	SENIOR WATERSHED MAINT OPERATOR	U	07/13/09		\$47,027	
PRISTAWA, PETER	SENIOR ADMINISTRATIVE CLERK, WATER	U	2/28/1994		\$43,941	\$2,956
RAZZA, R	PRINCIPAL ENGINEER	М	12/6/1999		\$79,830	\$3,131
REILLY, BERNARD	SCHEDULE/DISPATCHER	U	03/26/12		\$51,047	
RICCI, NORMAN	UTILITY WORKER	U	6/8/2015		\$44,319	
RICHARD, CARISSA	MANAGER-INTERGOVERNMENTAL RELATIONS	М	8/26/1996		\$82,224	\$4,837
RICHARD, W	METER SHOP TECHNICIAN	U	12/9/2002		\$45,910	\$1,800
RIELY, CHRISTOPHER	FOREST OURFRYICOR	М	4/28/2008		\$64,909	\$1,909
	FOREST SUPERVISOR	IVI	4/20/2000		ΨΟ 1,000	¥ ·,
RIPSTEIN, NORM	PRINCIPAL ENGINEER	M	7/28/2003		\$79,830	\$3,131

EMPLOYEE NAME	POSITION TITLE	MNGMT/UNION	CITY OF PROV	STEP INCREASE	Base Salary as of	Longevity
		AFFILIATION	START DATE	DATE	September 2016	
ROBERTS, ROB	MANAGER-SECURITY	М	6/19/2006		\$73,055	
ROCCHIO, ANTHONY	SENIOR EQUIP MECHANIC	U	5/2/2011		\$50,180	
RODRIGUEZ, GABRIELLA	CONFIDENTIAL ASST	М	7/7/1997		\$61,183	\$3,599
RODRIGUEZ, JESUS	UTILITY MAINT WORKER	U	5/9/2012		\$37,975	
RODRIQUEZ, JOSE	UTILITY MAINT WORKER	U	6/15/2009		\$37,975	\$1,117
ROMANO, DAVE	AIDE TO CHIEF ENGINEER	MU	2/1/1994		\$49,748	\$3,414
SALISBURY, L.	RAINGAGE KEEPERS	N/A	12/3/1990		\$1,092	
SALISBURY, L.	RAINGAGE KEEPERS	N/A	12/3/1990		\$1,092	
SANTAGATA, PAUL	DIG-SAFE WORKER	U	9/16/2001		\$48,110	\$3,302
SANTANIELLO, STEVE	DIVISION MANAGER	MU	11/12/1979		\$87,232	\$5,987
SANZI, W	INSTRUMENTATION TECHNICIAN	U	10/30/1989		\$52,114	\$3,648
SBACCHIS, J	HEAVY EQUIP OPER	U	7/7/1997		\$49,772	\$2,928
SCARCELLA, GIULIANO	FLUSHING TECHNICIAN	U	9/10/2012		\$48,820	
SHAW, STEVE	ENGINEER PROJ COORD	M	10/10/2005		\$63,019	\$1,854
SHERRY, P	SUPV WTR MAINT CREW	MU	12/14/1998	12/7/2016	\$58,352	\$3,433
SILVESTRI, N.	SENIOR METER READER TECHNICIAN	U	9/4/1988		\$46,195	\$3,170
SIMEONE, M	SUPV WTR PLANT OPS	M	6/2/2010		\$68,862	
SIMEONE, NICHOLAS	WATERSHED MAINT OPERATOR	U	5/16/2000		\$39,549	\$1,551
SMITH, THEODORE	WATER SYSTEM MECHANIC	U	12/20/2010		\$51,517	
SMYTH, S	WATER SYSTEM MECHANIC	U	10/30/1989		\$51,517	\$3,535
SOITO, S.	SENIOR MANGER	M	6/15/1992		\$98,179	\$6,738
STAFFORD,CHRIS	WATERSHED INSPECTOR - CDL	U	11/15/2010		\$40,909	
STEPHENSON, SHERRY	CLERICAL COORDINATOR	U	1/17/2000		\$49,408	\$1,938
STETSON, B.	WATER SYSTEM MECHANIC	U	12/23/1996		\$51,517	\$3,030
STOMBERG, J	UTILITY MAINT REPAIRPERSON	U	6/15/2009		\$45,893	\$1,350
STRAVATO, TOM	JUNIOR CHEMIST II	U	8/3/1992		\$52,433	\$3,598
SYLVIA, MICHELLE	SENIOR ADMINISTRATIVE CLERK, WATER	U	9/13/2005	4/1/2017	\$43,068	\$1,267
TAVERA, JENNIFER	SENIOR ADMINISTRATIVE CLERK - BILINGUAL, WATER	U	8/8/2012	10/1/2016	\$43,506	
TAYLOR, DAVID	FLUSHING TECHNICIAN	U	8/30/2012		\$48,820	
TESSAGLIA, JANICE	SENIOR ADMINISTRATIVE CLERK, WATER	U	6/28/2004		\$43,942	\$1,723
TESSAGLIA, ROBERT	INVENTORY/MATERIAL HANDLER	U	6/18/2001		\$41,635	\$1,633
TESSAGLIA, SUZANNE	SENIOR ADMINISTRATIVE CLERK, WATER	U	3/18/2002		\$43,942	\$1,724
TETREAULT, J.	SENIOR WATER PLANT MECH	U	2/2/2007		\$53,154	\$1,563
THRASHER, JAMES	UTILITY WORKER	U	12/13/2010		\$44,319	
THURBER, KERRI LYNN			10/7/2013		\$3,500	
TIKOLANI DAVID	MEMBER - WSB	N/A	10/1/2013		ψ0,000	
TIKOIAN, DAVID	MEMBER - WSB MANAGER-DISTRIBUTION/FIELD	N/A M	5/11/2015	5/11/2017	\$74,579	
TOBAK, JAKE				5/11/2017 9/9/2016		

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

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

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

Response:

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

Prepared by: Gregg M. Giasson, P.E.

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

Assistant Dispatcher	\$44,319	Transfer to Flushing	Fields customer calls and dispatches work	Currently backfilling
		Technician	crews on off shift hours and Saturdays	with overtime; evaluating
				cost effectiveness
				of position
Clerical Coordinator	\$44,820 -	Retirement	Oversees and trains	Recruitment
	\$49,409		other clerical staff	presently on
				hold until division
				clerical needs
				are assessed
	¢45.000	Transfer to	Handled skilled	Recruitment
Utility Maintenance	\$45,906	other City	building maintenance	on hold. Non
Repairman		department	and repairs at all	critical repairs
			facilities	and
				maintenance
				delayed at
				current
				facilities. Position will
				be needed @
				relocation
				time
Flushing Technician	\$48,818	Resignation	Conducts hydrant	Active
Trasming recimenan	, -,-		flushing of	recruitment
			distribution system	
Administrative	\$53,400 -	Retirement	Administrative	Active recruitment
Assistant	\$64,909		support in Customer	for an
			Service billing, staff and training	Administrativ
			responsibilities	Assistant in
			103001101101111111	Water Qualit
				to oversee ar
				manage wate
				quality issues
Administrative	\$53,400 -	Retirement	Administrative	Active
Assistant	\$64,909		Support for	recruitment
			transmission & distribution	for an entry level and off
			distribution	shift
				Watershed

Prepared by: Gregg M. Giasson, P.E.

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

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

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

Response:

Gurrent fifte	Current : Rrogosed little : Selan	e di Salary, s	Singuincation.
Manager of Facilities & Equipment	\$71,02 8	Complete d Feb. 1, 2016	Assumed duties, responsibilities and general oversight for all automotive, inventory, and building maintenance operations
Manager of Technical Services	\$61,90	Complete d March 4, 2016	Assumed duties, responsibilities and general oversight for Unidirectional Flushing Operations, to include staff and outside contractors
Manager of Planning & Development	\$82,22	Complete d July 1, 2015	Assumed duties, responsibilities and general oversight on Cross Connection, GIS and Records Operations
Senior Manager	\$89,05 2	Complete d Feb. 1, 2016	Assumed duties, responsibilities and general

						oversight on Security, Building Maintenance, Automotive, Safety, Inventory operations with direct responsibility for insurance awards and compliance
Division Manager	\$87,23 2			Complete d Feb. 1, 2016		Assumed all duties, responsibilities, and general oversight including increased staffing in IFR/CIP programs
Senior Administrative Assistant/Financia I Advisor	\$63,67 2	Controller	\$63,763	No	Yes – upon FY 17 budget passag e	Will assume other agency financial duties and responsibilities in addition to payroll oversight
Network Administrator	\$62,46 0	Network Administrator	\$67,648	No	Yes- upon FY 17 budget passag e	Incumbent's reclassification will be reflective of requirements, duties and responsibilities currently performing and commensurate with industry standard. Will

Aide to Chief Engineer	\$40,92	Training Communication s Coordinator	\$48,869	No	Yes- upon FY 17 budget passag e	also assume direct supervision of current and future subordinate staff Incumbent was hired in a temporary title and has assumed additional duties and responsibilities consistent with actual title and corresponding paygrade
Principal Engineer	\$79,83 0	Division Manager	\$83,078	No	Yes – upon FY 17 budget passag e	Incumbent is currently responsible for general oversight of all personnel and operations in Watershed Grounds maintenance, watershed safety and security, land acquisitions & preservations, Department of Health Laboratory requirements, and general water and control plant operations

Manager Intergovernmenta I Relations	\$82,22 5	Senior Manager	\$84,812	No	Yes – upon FY 17 budget passag e	In addition to Board of Director responsibilities, Insurance claims, and Legislative oversight, incumbent will oversee communication s and training functions
Senior Manager – Personnel	\$92,54 5	Senior Manager	\$93,505	No	Yes — upon FY 17 budget passag e	In addition to overall PWSB personnel responsibilities, incumbent is now responsible for planning, organizing and leading all activities between City departments and Local Union 1033
Manager – Customer Service	\$82,22	Senior Manager	\$84,812	No	Yes – upon FY 17 budget passag e	Incumbent assumed overall responsibility for all Customer Service activities which includes, Meter installations, repair and replacement, billing and collections, and regulatory requirements

Providence Water Docket 4618

Data Requests of the Commission Set 1

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

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

Non-Union(Management):

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

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

Providence Water Docket 4618

Data Requests of the Commission Set 1

Non-Bargaining*/Union:

- 7. Vacation is as follows for all non-bargaining and Union employees
 - After 6 months of employment employee receives 1 paid vacation week
 - After 1 year of employment employee receives 2 paid vacation weeks
 - After 5 years of employment employee receives 3 paid vacation weeks
 - After 10 years of employment employee receives 4 paid vacation weeks
 - After 15 years of employment employee receives 5 paid vacation weeks
- 8. All employees receive 12 paid holidays, except in an even year employees receive 13 paid holidays to include Election Day. Only employees scheduled to work on Easter Sunday receive 1 extra holiday with holiday pay. Employees also have 3 Floating Holiday days of paid time off which can be discharged by hour.
- 9. For non-bargaining employees sick time is accrued at 1 day per month for a total of 12 days per year, of which 2 days can be used for personal time off.
- 10. For Union employees sick time is accrued at 1.08 days per month for a total of 13 days per year, of which 2 days can be used for personal time off.
- 11. Non-bargaining employees receive a company \$15,000 life insurance death benefit
- 12. All Providence Water employees are part of a defined benefit pension plan. The cost to Providence Water is 27% of a non-overtime weekly salary per employee. The employee also makes a weekly contribution of 8% of his or her salary.

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

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

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

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

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

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

RESPONSE:

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

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

Fund 878 - Chemical

2014	2015	2016	As of Aug. 31, 2016
366,999.75	501,237.67	1,559,280.91	
(167,464.55)	(903,437.69)	103,438.05	842,556.00
(1,695,832.36)	(724,596.82)	324,604.78	
(1,590,049.35)	(473,286.29)	526,815.30	
(1,089,409.78)	(231,340.41)	793,088.34	
(1,229,376.41)	130.00	1,066,140,88	
(1,001,522.07)	268,989.81	1,342,516.49	
(731,035.95)	480,074.76	1,670,910.41	
(457,705.14)	755,446.17	1,919,279.96	
(131,420.77)	956,779.64	2,187,616.69	
66,938.09	1,214,899.05	2,478,447.72	
307,696.10	1,429,677.07	2,706,578.59	
	366,999.75 (167,464.55) (1,695,832.36) (1,590,049.35) (1,089,409.78) (1,229,376.41) (1,001,522.07) (731,035.95) (457,705.14) (131,420.77) 66,938.09	366,999.75 501,237.67 (167,464.55) (903,437.69) (1,695,832.36) (724,596.82) (1,590,049.35) (473,286.29) (1,089,409.78) (231,340.41) (1,229,376.41) 130.00 (1,001,522.07) 268,989.81 (731,035.95) 480,074.76 (457,705.14) 755,446.17 (131,420.77) 956,779.64 66,938.09 1,214,899.05	366,999.75 501,237.67 1,559,280.91 (167,464.55) (903,437.69) 103,438.05 (1,695,832.36) (724,596.82) 324,604.78 (1,590,049.35) (473,286.29) 526,815.30 (1,089,409.78) (231,340.41) 793,088.34 (1,229,376.41) 130.00 1,066,140.88 (1,001,522.07) 268,989.81 1,342,516.49 (731,035.95) 480,074.76 1,670,910.41 (457,705.14) 755,446.17 1,919,279.96 (131,420.77) 956,779.64 2,187,616.69 66,938.09 1,214,899.05 2,478,447.72

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

\$ 4,500,000.00

	2014	2015	2016
July	-	<u>-</u>	-
August	-	1,125,000.00	-
September	1,488,664.15	385,745.83	375,000.00
October	297,732.83	M	750,000.00
November	310,015.96	375,000.00	<u> </u>
December	· -	-	375,000.00
January	452,267.17	750,000.00	375,000.00
February	-	375,000.00	750,000.00
March	_	-	-
April	•	750,000.00	-
May	375,000.00	*	1,125,000.00
June	750,000.00	1,125,000.00	750,000.00

Fund 877 - Western Cranston

April

May

June

Fund Ending Balances by Month

				As of
	2014	2015	2016	Aug. 31, 2016
July	1,547,807.89	1,457,004.86	875,902.46	
August	1,552,980.31	1,290,673.76	898,032.88	561,435.00
September	1,425,988.64	1,295,846.18	748,250.81	
October	1,431,161.06	1,313,231.60	753,423.23	
November	1,436,333.48	1,318,404.02	758,595.65	
December	1,441,505.90	1,323,576.44	763,768.07	
January	1,446,678.32	1,328,748.86	537,397.34	
February	1,431,142.86	1,315,503.44	526,521.56	
March	1,436,315.28	1,320,675.86	531,693.98	
April	1,441,487.70	1,325,848.28	513,105.77	
May	1,446,660.02	1,330,520.70	518,278.19	
June	1,451,832.44	1,033,513.18	523,450.61	
Denosits by Month				
Deposits by Month				
Deposits by Month	2014	2015	2016	
Deposits by Month July	2014	2015	2016	
	<u>2014</u> - -	2015 -	<u>2016</u> - -	
July	2014 - - 18,287.00	-	<u>2016</u> - - -	,
July August	-	- - - 12,213.00	2016	,
July August September	-	-	- - -	,
July August September October	- - - 18,287.00	- - - 12,213.00 15,517.26 -	20,689.68	,
July August September October November	- - - 18,287.00	- - 12,213.00 15,517.26 - 15,517.26	- - - - 20,689,68 10,344.84	,
July August September October November December	- - - 18,287.00	- - - 12,213.00 15,517.26 -	20,689.68	,

15,517.22

10,344.84

10,344.80

Fund 876 - Property Tax Reund

			AS OT
2014	2015	2016	Aug. 31, 2016
420,614.71	397,819.01	384,942.11	
420,614.71	397,819.01	384,942.11	724,175.00
420,614.71	397,819.01	384,942.11	
420,614.71	397,819.01	384,942.11	
420,614.71	397,819.01	559,942.11	
420,614.71	397,819.01	559,942.11	
420,614.71	397,819.01	559,942.11	
420,614.71	397,819.01	559,942.11	
420,614.71	397,819.01	559,942.11	
420,614.71	397,819.01	559,942.11	
420,614.71	397,819.01	559,942.11	
401,879.01	384,942.11	549,175.20	
	420,614.71 420,614.71 420,614.71 420,614.71 420,614.71 420,614.71 420,614.71 420,614.71 420,614.71 420,614.71 420,614.71	420,614.71 397,819.01 420,614.71 397,819.01	420,614.71 397,819.01 384,942.11 420,614.71 397,819.01 384,942.11 420,614.71 397,819.01 384,942.11 420,614.71 397,819.01 384,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11 420,614.71 397,819.01 559,942.11

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

\$

	2014	2015	2016
July	-	-	-
August	-	~	
September	-	-	
October	-	-	-
November	w	-	175,000.00
December	-	-	-
January	-		•
February	-	-	-
March	~	-	-
April		-	-
May	-	MI	-
June	-	_	-

Fund 875 - Vehicles & Equipment

Fund Ending Balances by Month

	2014	2015	2016	As of Aug. 31, 2016
July	1,364,809.23	1,553,050.65	1,430,630.82	
August	1,414,309.23	1,592,605.35	1,453,990.96	1,591,192.00
September	1,459,369.23	1,512,765.05	1,503,990.96	
October	1,492,570.48	1,556,600.94	1,368,524.26	
November	1,528,109.85	1,590,879.84	1,414,629.47	
December	1,578,109.85	1,585,207.26	1,393,441.93	
January	1,615,042.90	1,627,495.96	1,368,121.24	
February	1,584,269.74	1,664,063.94	1,416,746.39	
March	1,544,664.74	1,697,417.41	1,458,126.42	
April	1,585,970.45	1,719,972.55	1,493,385.13	
May	1,578,335.69	1,718,796.13	1,538,705.50	
June	1.628.519.32	1,753,575.95	1,600,115,15	

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

\$ 600,000.00

	2014	2015	2016
July	•	-	
August	-	150,000.00	-
September	-	<u>-</u>	-
October	-	2,000.00	150,000.00
November	100,000.00	150,000.00	_
December	· -	-	200,000.00
January	-	151,500.00	100,000.00
February	100,000.00	_	102,100.00
March	· -	<u></u>	~
April	•	100,000.00	-
May	-		100,000.00
June	250,000.00	151,221.13	120,416.50

Fund 874 - Revenue Reserve

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

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

	2014	2015	2016
July	-	_	_
August	-	~	-
September	-	54,204.34	_
October	-	•	82,171.92
November	185,642.00	54,204.34	-
December	-	27,102.17	27,967.58
January	<u>.</u>	54,204.34	55,935.16
February	185,642.00	27,102,17	55,935.16
March	~	-	· •
April	~	54,204.34	_
May	239,846.33	· -	55,935.16
June	108,408.68	81,306.47	55,935.16

Fund 857 - Insurance

	2014	2015	2016	As ofAug: 31, 2016
July	1.918.482.77	2,305,408.72	2,376,898.68	
August	2,046,761,94	2,309,227.69	1,438,221.52	2,200,066.00
September	2,014,382.85	1,062,165.57	1,586,829.40	
October	2,019,441.22	2,350,079.78	1,636,288.09	
November	2,086,091.06	2,489,766.28	1,777,117.08	
December	2,121,492.52	2,476,069.19	1,894,027.37	
January	2,145,885.93	2,261,030.55	1,822,282.76	
February	2,131,988.90	2,399,371.60	1,927,267.86	
March	2,236,698.68	2,346,124.53	2,070,277.75	
April	2,356,727.81	2,464,932.96	2,210,891.95	
May	2,494,443.77	2,589,348.17	2,203,723.36	
June	2,670,532.84	2,655,287.58	2,376,637.51	

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

	2014	2015	2016
July	98.00	2,380.68	-
August	-	300,424.50	~
September	2,343.00	-	261.17
October	· -	_	450,636.75
November	296,177.00	450,636.75	40,929.18
December	· -	-	150,212.25
January	133.568.27	450,636.75	150,218.18
February	296,177.00	150,212.25	300,430.05
March		615,00	5.93
April	766.93	300,650.46	5.74
May		1.25	450,642.68
June	927,077.88	450,636.75	400,430.24

Fund 849 - Meters

luly	2,757,780.03	3,164,621.60		Aug. 31, 2016
•	2,757,780.03	3 164 621 60	0.040.500.05	
•		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3,340,538.95	
igust	2,416,627.86	2,837,684.89	3,350,015.25	3,201,535.00
tember	2,478,017.13	2,836,650.84	3,021,087.12	
		2,910,976.47	3,094,819.29	
	·	2,960,881.85	3,171,587.38	
		3,019,847.66	3,231,588.17	
	, ,	3,100,384.31	3,245,154.50	
-	·	3,161,776.26	3,095,068.35	
•		3,201,498.52	3,160,342.16	
	· ·	3,284,505.56	3,241,368.49	
•	' '	3,299,672.34	3,249,311.21	
•		3,355,364.52	3,300,178.98	
	tober ember ember nuary oruary arch spril May une	ember 2,578,457.63 ember 2,639,520.96 nuary 2,708,032.11 pruary 2,755,613.97 arch 2,865,399.03 april 2,945,355.48 May 3,074,535.87 une 3,121,544.58	ember 2,578,457.63 2,960,881.85 ember 2,639,520.96 3,019,847.66 augry 2,708,032.11 3,100,384.31 arch 2,865,399.03 3,201,498.52 arch 2,945,355.48 3,284,505.56 May 3,074,535.87 3,299,672.34	ember 2,578,457.63 2,960,881.85 3,171,587.38 ember 2,639,520.96 3,019,847.66 3,231,588.17 2,708,032.11 3,100,384.31 3,245,154.50 2,755,613.97 3,161,776.26 3,095,068.35 2,865,399.03 3,201,498.52 3,160,342.16 2,945,355.48 3,284,505.56 3,241,368.49 2,945,355.87 3,299,672.34 3,249,311.21 2,1

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

Fund 848 - Infrastructure (IFR)

 	2014	2015	2016	As ofAug31,_2016
July	8,791,917.60	9,635,244.88	13,900,650.41	
August	3,399,852.33	7,449,085.22	14,898,444.57	2,444,232.00
September	4,282,347.27	9,090,400.63	10,772,778.99	
October	4,563,874.64	10,097,175.71	7,199,086.49	
November	5,279,105.84	11,633,293.70	6,959,693.26	
December	3,960,407.37	8,764,175.06	7,226,325.01	
January	5,346,678.32	10,152,864.21	7,746,243.06	
February	5,701,441.68	11,238,261.56	7,926,284.02	
March	6,791,486.69	12,719,252.43	9,297,835.96	
April	8,747,136.18	13,961,603.98	10,664,663.83	
May	9,076,034.14	14,519,063.73	10,321,030.74	
June	9,070,323.95	13,497,274.40	7,963,360.27	

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

	2014	2015	2016
July	19,050.79	•	-
August	2,666,666.66	2,000,000.00	-
September	-	2,000,000.00	•
October	1,333,643.79	2,826,177.38	7,000,000.00
November	2,666,666.66	2,000,000.00	_
December	<u>-</u>	4.30	4,000,000.00
January	1,334,333.33	2,000,000.00	2,000,000.00
February	2,666,666.66	5,813,024.78	2,000,000.00
March	1,333,520.54	· · · · · · · · · · · · · · · · · · ·	· · · · · -
April	· · · · -	2,000,000.00	_
May	2,000,000.00	•	4,000,000.00
June	4,005,451.96	9.000,000.00	6,004,767.26

Fund 845 - Capital

	0014	0048	2010	As of
 	2014	2015	2016	Aug. 31, 2016
July	10,068,438.79	10,539,588.58	9,410,612.75	
August	10,034,898.70	10,286,142.15	9,366,220.28	10,295,359.00
September	10,205,255.37	10,278,766.32	9,238,042.92	
October	10,341,141.22	10,215,166.18	9,321,920.77	
November	10,532,540.31	10,187,139.69	9,480,642.61	
December	10,731,093.98	10,163,101.74	9,613,120.14	
January	10,655,582.50	10,133,322.16	9,493,008.08	
February	10,613,690.25	9,818,868.04	9,530,067.79	
March	10,571,998.42	9,770,992.21	9,738,216.61	
April	10,574,024.09	9,736,327.08	9,838,263.63	
May	10,559,228.74	9,490,493.75	9,949,488.12	
June	10,542,417.23	9,445,349.41	9,933,874.31	

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

\$ 2,127,000.00

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

Fund 843 - Water Quality Protection

.	2014	2015	2016	As of Aug. 31, 2016
	1,824,818.57	1,954,633.68	1,299,837.08	
July	1,773,457.91	1,515,979.07	1,379,692.06	4,971,502.00
August	1,777,648.97	1,994,130.56	1,104,209.85	
September October	1,901,561.26	1,992,440.75	1,210,628.04	
November	1,991,957.18	1,760,123.86	1,251,307.39	
December	1,850,613.36	1,866,935.52	1,596,360.43	
January	2,199,602,49	1,834,694.94	784,222.40	
February	2,313,872.32	1,711,890.53	4,265,014.63	
March	2,320,748.50	1,800,593.41	5,120,361.67	
April	2,258,714.29	1,788,457.43	5,158,584.15	
May	2,209,100.17	1,913,489.32	5,263,878.11	
June	2,022,129.41	1,348,172.32	5,094,960.39	

	2014	2015	2016
July	M	14,981.52	-
August	-	141,438.20	
September	, no	115,787.91	-
October	-	77,495.54	398,179.23
November	569,424.13	274,145.94	-
December	-	-	307,784.55
January	1,000.00	6,418.27	867,574.06
February	357,082.63	372,832.77	3,513,157.25
March	15.337.61		912,233.00
April	-	362,479.02	-
May	-		-
June	808,194.21	326,777.63	-

Vendor Name	Description of Purchase	Check Date	Amount	Total
NORTHERN RI CONSERVATION	Conservation Education & Outreach	7/9/2013	7,936.14	
Premier Laboratory,LLC	Water Sample Testing	7/9/2013	2,020.00	
TOWN OF SCITUATE	Property Taxes PPBA	7/9/2013	63,079.45	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	7/17/2013	3,845.30	
TOWN OF FOSTER	Property Taxes PPBA	7/17/2013	34,363.29	
ESS GROUP INC	H2o quality assessment/testing	7/25/2013	1,070.00	
Premier Laboratory,LLC	Water Sample Testing	7/25/2013	6,745.00	
U.S Geological Survey	Water Quality Monitoring	7/25/2013	26,273.50	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	7/30/2013	20,000.00	
11.12.11.2.1	Sub-Total July 2013			\$ 165,332.68
ESS GROUP INC	H2o quality assessment/testing	8/1/2013	825.00	
Premier Laboratory,LLC	Water Sample Testing	8/1/2013	510.00	
TOWN OF JOHNSTON	Property Taxes PPBA	8/7/2013	18,420.26	·····-
US Bank	Bond Payments	8/31/2013	142,867.30	
OS Bails	Sub-Total August2013	0/31/2015	110,007100	\$ 162,622.56
ANIAL METCAL CEDITIONS	Water Sample Testing	9/19/2013	3,161.90	\$ 102,022.50
ANALYTICAL SERVICES		9/19/2013	17,180.56	
Fuss & O'Neil Inc	Technical support for WS protection Conservation Education & Outreach	9/19/2013	12,137.49	
NORTHERN RI CONSERVATION TOWN OF FOSTER	Property Taxes PPBA	9/19/2013	34,363.29	
	Property Taxes PPBA	9/27/2013	18,333,61	
TOWN OF JOHNSTON		9/27/2013	63,079.43	
TOWN OF SCITUATE	Property Taxes PPBA		05,079.45	Ф 140 05C 00
	Sub-Total September 2013		00.660.07	\$ 148,256.28
FUSS & O'NEILL	Technical support for WS protection	10/3/2013	23,668.37	
TOWN OF JOHNSTON	Property Taxes PPBA	10/23/2013	22.02	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	10/30/2013	2,850.00	
ESS GROUP INC	H2o quality assessment/testing	10/30/2013	3,018.00	
INTEGRA REALTY RESOURCES	Appraisals	10/30/2013	850.00	
OUT IN FRONT HORTICULTURE,	Various plants & trees	10/30/2013	3,000.00	
STANLEY TREE SERVICE INC	Tree Work	10/30/2013	6,500.00	
	Sub-Total October 2013			\$ 39,908.39
PETER M SCOTTI & ASSOCIATE	Appraisals	11/7/2013	13,000.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	11/14/2013	3,130.78	
PETER M SCOTTI & ASSOCIATE	Appraisals	11/14/2013	4,700.00	
US GEOLOGICAL SURVEY	Water Quality Monitoring	11/14/2013	26,273.50	
TOWN OF JOHNSTON	Property Taxes PPBA	11/20/2013	19,832.20	
	Sub-Total November 2013			\$ 66,936.48
NORTHERN RI CONSERVATION	Conservation Education & Outreach	12/2/2013	8,783.27	
SUM CO ECO CONTRACTING ING	Sub-contractor for Fuss & Oneil	12/2/2013	65,996.50	
ANALYTICAL SERVICES	Water Sample Testing	12/10/2013	3,161.90	
ESS GROUP INC	H2o quality assessment/testing	12/10/2013	4,207.50	
MAINE TECHNICAL SOURCE		12/10/2013	530.00	
TOWN OF FOSTER	Property Taxes PPBA	12/10/2013	34,363.29	
TOWN OF JOHNSTON	Property Taxes PPBA	12/10/2013	18,333.61	
TOWN OF SCITUATE	Property Taxes PPBA	12/10/2013	63,079.43	
Fuss & O'Neil Inc	Technical support for WS protection	12/18/2013	16,220.27	
	Sub-Total December 2013			\$ 214,675.77
ANDOLFO APPRAISAL ASSOC IN	Appraisals	1/10/2014	4,450.00	·
ESS GROUP INC	H2o quality assessment/testing	1/10/2014	493.50	
INTEGRA REALTY RESOURCES	Appraisals	1/21/2014	2,400.00	
Us Bank	Trustee Fees	1/31/2014	1,750.00	
	Sub-Total January 2014			\$ 9,093.50
NORTHERN RI CONSERVATION	Conservation Education & Outreach	2/25/2014	4,334.58	· 2,020,00
Us Bank	Bond Payments	2/28/2014	43,704.48	
US Dalik			73,707,70	¢ 49 020 06
TO A POLITICAL TO A CONTROL OF THE P	Sub-Total February 2014		2.250.00	\$ 48,039.06
ANDOLFO APPRAISAL ASSOC IN	Appraisals	3/4/2014	2,250.00	
FUSS & O'NEILL	Technical support for WS protection	3/4/2014	15,412.88	
INTEGRA REALTY RESOURCES	Appraisals	3/4/2014	13,960.00	

Vendor Name	Description of Purchase	Check Date	Amount	Total
ESS GROUP INC	H2o quality assessment/testing	3/11/2014	213.03	
ANALYTICAL SERVICES	Water Sample Testing	3/26/2014	928.86	
PROVIDENCE WATER	Reimbursement	3/26/2014	337.61	
US GEOLOGICAL SURVEY	Water Quality Monitoring	3/26/2014	74,312.00	
US GEOLOGICAL SURVET	Sub-Total March 2014			\$ 107,414.38
CTD/WCDG	Water Sample Testing	4/9/2014	3,161.90	
ANALYTICAL SERVICES	Property Taxes PPBA	4/9/2014	34,363.29	
TOWN OF FOSTER	Property Taxes PPBA	4/9/2014	18,333.61	
TOWN OF JOHNSTON		4/9/2014	63,079.43	
TOWN OF SCITUATE	Property Taxes PPBA	4/21/2014	3,000.00	
COYLE APPRAISAL	Property Appraisal Conservation Education & Outreach	4/21/2014	21,951.77	
NORTHERN RI CONSERVATION		4/21/2014	990.00	
OUT IN FRONT HORTICULTURE,	Various plants & trees	4/21/2014		\$ 144,880.00
	Sub-Total April 2014		13,845.35	\$ 144,660.00
Fuss & O'Neil Inc	Technical support for WS protection	5/1/2014		
SPECIALTY AGRICULTRURAL PR	Install Fence	5/1/2014	17,800.00	
U.S Geological Survey	Water Quality Monitoring	5/1/2014	74,310.00	
NORTHEAST FOREST & FIRE MG	Burn Services	5/8/2014	6,519.00	
FUSS & O'NEILL	Technical support for WS protection	5/22/2014	33,933.59	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	5/28/2014	18,994.09	
11011111111111111111111111111111111111	Sub-Total May 2014			\$ 165,402.03
Fuss & O'Neil Inc	Technical support for WS protection	6/12/2014	32,798.00	
Fuss & U'Neil Inc	Property Taxes PPBA	6/16/2014	10,721.26	
TOWN OF JOHNSTON	Property Taxes PPBA	6/16/2014	3,383.91	
TOWN OF JOHNSTON	Property Taxes PPBA	6/20/2014	16,056.61	
TOWN OF JOHNSTON	Environmental Site Assessement	6/26/2014	1,250.00	
Bock and Clark Environment	Conservation Education & Outreach	6/26/2014	5,017.11	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/26/2014	17,285.21	
NORTHERN RI CONSERVATION		6/26/2014	2,350.00	
PETER M SCOTTI & ASSOCIATE	Appraisals	6/26/2014	4,800.00	
STANLEY TREE SERVICE INC	Tree Work	6/30/2014	15,176.19	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	6/30/2014	396,040.64	
Operations	For PPBA payment made through City		370,01010	\$ 504,878.93
	Sub-Total June 2014			############
	Total Fiscal Year Ending June 30, 2014	5/40/2014	4,100.00	nnunuuuuuu
PETER M SCOTTI & ASSOCIATE	Appraisals	7/10/2014		
PETER M SCOTTI & ASSOCIATE	Appraisals	7/17/2014	2,350.00	
TOWN OF JOHNSTON	Property Taxes PPBA	7/17/2014	18,423.26	
TOWN OF SCITUATE	Property Taxes PPBA	7/17/2014	64,083.68	
U.S Geological Survey	Water Quality Monitoring	7/17/2014	74,310.00	
WQPF	Reclass error	7/31/2014	29,921.04	
11/21/	Sub-Total July 2014	4		\$ 193,187.98
TOUR! OF IOUNGTON	Property Taxes PPBA	8/14/2014	2,574.58	
TOWN OF JOHNSTON	Bond Payments	8/31/2014	335,270.32	
Us Bank	Sub-Total Ausust 201			\$ 337,844.90
PETER M GCOTTI C A GGOCIATE	Appraisals	9/18/2014	500.00	
PETER M SCOTTI & ASSOCIATE	Technical support for WS protection	9/25/2014	16,882.34	
FUSS & O'NEILL	Sub-Total September 201			\$ 17,382.34
		10/14/2014	35,475.04	- 1.,- 5
TOWN OF FOSTER	Property Taxes PPBA	10/14/2014	19,281.84	
TOWN OF NORTH PROVIDENCE	Property Taxes PPBA		64,083.65	
TOWN OF SCITUATE	Property Taxes PPBA	10/14/2014	19,281.84	
TOWN OF JOHNSTON	Property Taxes PPBA	10/15/2014	55,100.00	
NARRAGANSETT IMPROVEMENT	Hydrant meter	10/27/2014	2,950.00	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	10/30/2014	2,930.00	
INTEGRA REALTY RESOURCES	Appraisals	10/30/2014	2,400.00	
US Bank	Bond Fees	10/30/2014	2,000.00	Ф 200 550 35
	Sub-Total October 201	4		\$ 200,572.37
John T. Walsh Jr. Esq.	Deposit Development Rights	11/6/2014	10,887.50	ļ
Town of Scituate	Property Taxes PPBA	11/6/2014	100.00	1

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Water Quality Monitoring	11/6/2014	74,310.00	
U.S Geological Survey	Legal fees for PPBA land purchases	11/19/2014	5,450.00	
MAL A SALVADORE LTD, ESCRO	Water Sample Testing	11/25/2014	3,169.90	
Analytical Services	Technical support for WS protection	11/25/2014	10,868.96	
Fuss & O'Neil Inc	Technical support for WS protection	11/25/2014	24,272.50	
FUSS & O'NEILL		11/25/2014	201,970.00	-
NARRAGANSETT IMPROVEMENT C	Hydrant meter	11/25/2014	600.00	
RI AUDUBON	Breeding Bird Surrey			\$ 331,628.86
	Sub-Total November 2014	10/1/0014	2,790.00	\$ 551,020.00
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	12/1/2014	13,052.52	
Fuss & O'Neil Inc	Technical support for WS protection	12/15/2014	1,500.00	
ESS GROUP INC	H2o quality assessment/testing	12/18/2014		
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	12/19/2014	1,710.00	
TOWN OF JOHNSTON	Property Taxes PPBA	12/22/2014	1,721.11	
INTEGRA REALTY RESOURCES	Appraisals	12/31/2014	1,500.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	12/31/2014	35,809.77	
RICHARD BLODGETT	expense reimbursement	12/31/2014	495.00	
RICHARD BLODGETT	Sub-Total December 2014			\$ 58,578.40
	Suo-Total December 201	1/6/2015	530.00	
MAINE TECHNICAL SOURCE	DDD 4	1/8/2015	35,475.04	
TOWN OF FOSTER	Property Taxes PPBA	1/8/2015	20,908.37	
TOWN OF JOHNSTON	Property Taxes PPBA	1/8/2015	64,083.65	
TOWN OF SCITUATE	Property Taxes PPBA		6,323.80	
ANALYTICAL SERVICES	Water Sample Testing	1/13/2015	3,000.00	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	1/13/2015	49.00	
Town of Scituate	Property Taxes PPBA	1/13/2015	2,914.30	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	1/30/2015	2,914.30	0.100.001.16
	Sub-Total January 2015	5		\$ 133,284.16
Fuss & O'Neil Inc	Technical support for WS protection	2/5/2015	24,488.96	
	Water Quality Monitoring	2/5/2015	74,450.00	
U.S Geological Survey PETER M. SCOTTI & ASSOCIAT	Appraisals	2/11/2015	2,250.00	
PETER M. SCOTTI & ASSOCIAT	Conservation Education & Outreach	2/26/2015	21,744.82	
NORTHERN RI CONSERVATION	Bond Payments	2/26/2015	42,031.11	
US BANK CORP TRUST SERVICE	Bond Payments	2/26/2015	30,177.01	
US BANK CORP TRUST SERVICE	Sub-Total February 201:			\$ 195,141.90
		3/12/2015	27,000.00	
ROBERT M SILVA ESQ	Purchase land	3/26/2015	6,500.00	
ANDOLFO APPRAISAL ASSOC IN	Appraisals		11,470.20	
FUSS & O'NEILL	Technical support for WS protection	3/26/2015	300.00	<u> </u>
PETER M SCOTTI & ASSOCIATE	Appraisals	3/26/2015	35,475.04	
Town of Foster	PPBA Bond Payment	3/26/2015		
TOWN OF JOHNSTON	Property Taxes PPBA	3/26/2015	20,908.37	<u> </u>
TOWN OF SCITUATE	Property Taxes PPBA	3/26/2015	64,083.65	
10111101 2021012	Sub-Total March 201	5		\$ 165,737.26
INTEGRA REALTY RESOURCES	Appraisals	4/2/2015	2,400.00	
TEGRA REALTT RESOURCES	H2o quality assessment/testing	4/10/2015	1,488.92	
ESS GROUP INC	Appraisals	4/10/2015	1,200.00	
INTEGRA REALTY RESOURCES	Environmental Site Assessement	4/10/2015	1,725.00	
NEWPORT ENVIRONMENTAL	Conservation Education & Outreach	4/10/2015	7,207.39	
NORTHERN RI CONSERVATION	Water Quality Monitoring	4/17/2015	74,450.00	
U.S Geological Survey	Technical support for WS protection	4/23/2015	23,782.62	
FUSS & O'NEILL	Technical support for WS protection	4/23/2015	5,703.50	
SUM CO ECO CONTRACTING ING		4/30/2015	12,131.14	
INTERNATIONAL PAVING	Paving	4/30/2015	155,649.01	
City of Providence	PPBA Bond Payment		100,0.01	\$ 285,737.58
	Sub-Total April 201	5	2,020.70	φ 403,131.30
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	5/8/2015		
FUSS & O'NEILL	Technical support for WS protection	5/14/2015	20,803.46	
ESS GROUP INC	H2o quality assessment/testing	5/21/2015	4,890.26	
FUSS & O'NEILL	Technical support for WS protection	5/21/2015	9,925.90	
. 000 00 01.111.	Sub-Total May 20	5	•	\$ 37,640.32

Vendor Name	Description of Purchase	Check Date	Amount	Total
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/4/2015	14,194.37	
ESS GROUP INC	H2o quality assessment/testing	6/18/2015	577.40	
Fuss & O'Neil Inc	Technical support for WS protection	6/18/2015	7,826.83	
MAL A SALVADORE LTD, ESCRO	Legal fees for PPBA land purchases	6/23/2015	518,663.00	
Operations	Reimb for taxes paid incorrectly	6/30/2015	20,514.55	
Operations	Sub-Total June 2015	0/30/2013		\$ 561,776.15
	Fotal Fiscal Year Ending June 30, 2015			#######################################
NARRAGANSETT IMPROVEMENT C	Hydrant meter	7/9/2015	3,800.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Analytical Services	Water Sample Testing	7/16/2015	2,258.50	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	7/16/2015	1,498.50	
TOWN OF FOSTER	Property Taxes PPBA	7/16/2015	30,309.32	
TOWN OF SCITUATE	Property Taxes PPBA	7/16/2015	64,670.71	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	7/17/2015	11,437.25	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	7/22/2015	14,788.99	
U.S Geological Survey	Water Quality Monitoring	7/22/2015	74,450.00	
	Sub-Total July 2015			\$ 203,213.27
TOWN OF JOHNSTON	Property Taxes PPBA	8/4/2015	21,173.16	7
Analytical Services	Water Sample Testing	8/6/2015	3,161.90	
John T. Walsh Jr. Esq.	Deposit Development Rights	8/6/2015	10,887.50	
ESS GROUP INC	H2o quality assessment/testing	8/13/2015	2,165.25	
COYLE APPRAISAL	Property Appraisal	8/27/2015	2,500.00	
Fuss & O'Neil Inc	Technical support for WS protection	8/27/2015	12,255.84	
INTEGRA REALTY RESOURCES	Appraisals	8/27/2015	1,200.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	8/27/2015	14,653.44	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	8/27/2015	3.054,45	
NORTHERN RI CONSERVATION	Sub-Total August 2015	6/2//2015		\$ 71,051.54
ESS GROUP INC	H2o quality assessment/testing	9/17/2015	577.40	⊕ /1,051.5 1
Fuss & O'Neil Inc	Technical support for WS protection	9/17/2015	11,220.18	
TOWN OF FOSTER	Property Taxes PPBA	9/24/2015	30,309.29	
TOWN OF FOSTER TOWN OF JOHNSTON	Property Taxes PPBA	9/24/2015	21,082.92	
TOWN OF SCITUATE	Property Taxes PPBA	9/24/2015	64,670.65	
US Bank	Bond Payments	9/1/2015	343,998,95	
OS Daik	Sub-Total September 2015	3/1/2013	3 13,770,72	\$ 471,859.39
Bock and Clark Environment	Environmental Site Assessement	10/15/2015	1,495.00	Ψ 1713007.55
ESS GROUP INC	H2o quality assessment/testing	10/15/2015	4,125.65	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	10/15/2015	630.00	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	10/22/2015	2,348.34	
THE TRUST OF THE PROPERTY OF T	Sub-Total October 2015	7 47 1 1		\$ 8,598.99
NARRAGANSETT IMPROVEMENT C	Hydrant meter	11/5/2015	8,238.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	11/5/2015	5,777.99	
ESS GROUP INC	H2o quality assessment/testing	11/12/2015	6,129.20	
Fuss & O'Neil Inc	Technical support for WS protection	11/12/2015	9,858.06	
U.S Geological Survey	Water Quality Monitoring	11/12/2015	74,450.00	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	11/18/2015	9,455.23	
ERNST CONSERVATION SEEDS	Grass seed	11/24/2015	2,092.25	
NARRAGANSETT IMPROVEMENT C	Hydrant meter	11/24/2015	5,492.00	
	Sub-Total November 2015			\$ 121,492.73
ESS GROUP INC	H2o quality assessment/testing	12/3/2015	3,020.00	
JOSEPH T NOTTIE III ESQ	Purchase land	12/3/2015	12,125.00	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	12/3/2015	1,260.00	
STEVEN J FERDINANDI ESQ	Purchase land	12/3/2015	45,375.00	
Fuss & O'Neil Inc	Technical support for WS protection	12/17/2015	16,540.00	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	12/17/2015	24,122.89	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	12/17/2015	4,094.83	
	Sub-Total December 2015		Name of the state	\$ 106,537.72
JOSEPH T NOTTIE III ESQ	Purchase land	1/6/2016	209,651.50	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	1/7/2016	630.00	

Vendor-Name	Description of Purchase	Check Date	Amount	Total
TOWN OF FOSTER	Property Taxes PPBA	1/7/2016	30,309.29	
TOWN OF JOHNSTON	Property Taxes PPBA	1/7/2016	21,082.92	
TOWN OF SCITUATE	Property Taxes PPBA	1/7/2016	64,670.65	
NATIONAL LAND SURVEYING	Surveying	1/14/2016	6,420.00	
ESS GROUP INC	H2o quality assessment/testing	1/21/2016	4,001.68	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	1/21/2016	5,706.51	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	1/28/2016	2,830.00	
SCITUATE PORTABLE RESTROOM	Rent porterjohns for various locations	1/28/2016	630.00	
JOSEPH T NOTTIE III ESQ	Purchase land	1/29/2016	866,274.56	
	Sub-Total January 2016			############
Fuss & O'Neil Inc	Technical support for WS protection	2/4/2016	29,924.56	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	2/11/2016	13,810.92	
AA ASBESTOS ABATEMENT CO	Asbestos Removal	2/18/2016	19,294.00	
ESS GROUP INC	H2o quality assessment/testing	2/18/2016	805.02	
Fuss & O'Neil Inc	Technical support for WS protection	2/18/2016	24,863.10	
NEWPORT ENVIRONMENTAL	Environmental Site Assessement	2/18/2016	291.25	
U.S Geological Survey	Water Quality Monitoring	2/18/2016	74,450,00	
Us Bank	Bond Payments	2/28/2016	70,750.33	
Oblanc	Sub-Total February 2016			\$ 234,189.18
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases	3/18/2016	11,017.50	0 20 1,100.10
AA ASBESTOS ABATEMENT CO	Asbestos Removal	3/24/2016	10,046.00	· · · · ·
ESS GROUP INC	H2o quality assessment/testing	3/24/2016	3,783.20	
TOWN OF FOSTER	Property Taxes PPBA	3/24/2016	30,309.29	·
TOWN OF FOSTER TOWN OF JOHNSTON	Property Taxes PPBA	3/24/2016	21,082.92	
TOWN OF JOHNSTON TOWN OF SCITUATE	Property Taxes PPBA	3/24/2016	64,670.65	
TOWN OF SCITUATE	Sub-Total May 2016		01,070100	\$ 140,909.56
THICK O ON THE		4/7/2016		\$ 140,909.50
FUSS & O'NEILL	Technical support for WS protection Conservation Education & Outreach	4/7/2016	21,400.98	
NORTHERN RI CONSERVATION	expense reimbursement	4/7/2016	134.07	
RICHARD BLODGETT		4/14/2016	99.75	
PETTY CASH	expense reimbursement Water Quality Monitoring	4/14/2016	74,450.00	
U.S Geological Survey	Appraisals	4/21/2016	750.00	
Kern and Company			7,50,00	Φ 0C 924 90
	Sub-Total April 2016		575.00	\$ 96,834.80
ANDOLFO APPRAISAL ASSOC IN	Appraisals	5/5/2016	900.00	
INTEGRA REALTY RESOURCES	Appraisals	5/5/2016	2,550.00	
Kern and Company	Appraisals	5/5/2016	7,165.92	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	5/12/2016	5,288.75	
MAL A. SALVADORE LTD	Legal fees for PPBA land purchases Asbestos Removal	5/13/2016 5/25/2016	3,260.00	
AA ASBESTOS ABATEMENT CO			3,200.00	4. 10.500 (5
	Sub-Total May 2016		550.00	\$ 19,739.67
ANDOLFO APPRAISAL ASSOC IN	Appraisals	6/9/2016	550.00	
ESS GROUP INC	H2o quality assessment/testing	6/9/2016	61,595.71	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/9/2016	12,623.57	
ESS GROUP INC	H2o quality assessment/testing	6/30/2016	13,399.41	
NATIONAL LAND SURVEYING	Surveying	6/30/2016	14,260.00	
NORTHERN RI CONSERVATION	Conservation Education & Outreach	6/30/2016	11,692.80	
Operations	Reimb for Epayables	6/30/2016	37,066.33	
City of Providence	Reimb for PPBA	6/30/2016	155,649.01	
	Sub-Total June 2016			\$ 306,836.83
	Total Fiscal Year Ending June 30, 2016	<u> </u>	***************************************	#############

Vendor-Name	Description of Purchase	Check Date	Amount		Total
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	7/25/2013	29,180.00		
WESTON AND SAMSON ENG, INC	Sub-Total July 2013			\$	29,180.00
		8/7/2013	1,472,31		
F. W. WEBB	Install CO2 System @ Plant Bond Payment ARRA 2009	8/31/2016	236,234.45		
US Bank		0/21/2010		\$	237,706.76
	Sub-Total August 2013	9/16/2013	33,810.00	Ψ	237,700110
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/10/2013	33,810.00	\$	33,810.00
	Sub-Total September 2013	10/0/0010	44.010.00	3	33,810.00
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	10/3/2013	44,810.00		
DIMEO CONSTRUCTION CO	Cost estimates	10/23/2013	1,248.32		
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	10/30/2013	22,222.50		
	Sub-Total October 2013			\$	68,280.82
DIMEO CONSTRUCTION CO	Cost estimates	11/25/2013	2,045.08		
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	11/25/2013	10,722.50		
WESTON AND BRIDGINE ENG, INC.	Sub-Total November 2013			\$	12,767.58
PARE ENGINEERING CORP.	Develop GIS System	12/18/2013	5,613.00		
PARE ENGINEERING CORF.	Sub-Total December 2013			\$	5,613.00
		1/6/2014	12,637.00		
PARE ENGINEERING CORP.	Develop GIS System	1/10/2014	19,766.90		
BOYLE & FOGARTY CONST. CO.	Port of Providence Meter Install Design & Development of UDF Program	1/10/2014	15,670.00		
WESTON AND SAMSON ENG, INC		1/21/2014	1,414.25		
DIMEO CONSTRUCTION CO	Cost estimates	1/28/2014	22,500.00		
CCRB ASSOC. LLC	New Fences & Roads	1/28/2014	7,690.00		
PARE ENGINEERING CORP.	Develop GIS System	1/20/2014	7,000.00	\$	79,678.15
	Sub-Total January 2014	0/4/0014	4,150.00		79,076.13
NEW ENGLAND FENCE CO.	New Fences & Roads	2/4/2014			
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	2/4/2014	19,333.75		
PARE ENGINEERING CORP.	Develop GIS System	2/13/2014	14,410.50		
BOYLE & FOGARTY CONST. CO.	Port of Providence Meter Install	2/25/2014	1,145.00		
PARE ENGINEERING CORP.	Develop GIS System	2/25/2014	1,446.00		
US Bank	Bond Payment ARRA 2009	2/28/2014	5,573 <u>.67</u>		
	Sub-Total February 2014			\$	46,058,92
ID MODELING	Develop GIS System	3/4/2014	1,930.00		
PARE ENGINEERING CORP.	Develop GIS System	3/4/2014	17,091.00		
WESTON AND SAMSON ENG, INC		3/4/2014	26,837.50		<u> </u>
WESTOTTE D. E. E. C.	Sub-Total March 2014			\$	45,858.50
PARE ENGINEERING CORP.	Develop GIS System	4/2/2014	1,821.00		
ID MODELING	Develop GIS System	4/21/2014	320.00		
ID MODELING	Sub-Total April 2014			\$	2,141.00
The second second	Develop GIS System	5/1/2014	4,987.00		
PARE ENGINEERING CORP.		5/22/2014	250.00	_	
ID MODELING	Develop GIS System	5/22/2014	4,610.00	T	
PARE ENGINEERING CORP.	Develop GIS System Design & Development of UDF Program	5/28/2014	9,115.00	<u> </u>	
WESTON AND SAMSON ENG, INC		<u> </u>		\$	18,962.00
	Sub-Total May 2014	6/12/2014	250.00	ΙΨ-	10,502100
ID MODELING	Develop GIS System	6/12/2014	500.00	 	
ID MODELING	Develop GIS System	6/12/2014	17,835.00	╁┈╌	
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	6/30/2014	3,318.18	┼─	
Equipment	Interfund reimb			-	21 002 19
	Sub-Total June 2014			\$	21,903.18
	Total Fiscal Year Ending June 30, 2014			\$_	601,959.91
			1 400 00	+	
PARE ENGINEERING CORP.	Develop GIS System	7/17/2014	1,439.00	┼	
PARE ENGINEERING CORP.	Develop GIS System	7/25/2014	8,874.50	1	
	Sub-Total July 2014			\$	10,313.50
ANDOLFO APPRAISAL ASSOC IN	Appraisals	8/7/2014	2,500.00	1	
PARE ENGINEERING CORP.	Develop GIS System	8/7/2014	417.50		
WESTON AND SAMSON ENG, INC		8/7/2014	12,020.00		
		0/00/0014	4,200.00	1	
INTEGRA REALTY RESOURCES	Appraisals	8/28/2014	238,475.60		

Vendor Name	Description of Purchase	Check Date	Amount		Total
Venuor ivaine	Sub-Total August 2014			\$	257,613.10
D MODELING	Develop GIS System	9/4/2014	250.00		
PARE ENGINEERING CORP.	Engineering Consulting	9/10/2014	340.00		
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/10/2014	5,177.50		
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/25/2014	5,775.00		
WESTON AND SAMSON ENG, INC	Sub-Total September 2014			\$	11,542.50
	System flushing pilot	10/14/2014	24,393.07		
No-DES,INC		10/27/2014	3,685.00		
American Millwright	Fencing System flushing pilot	10/30/2014	30,908.74		
No-DES,INC	Develop GIS System	10/30/2014	465.00		
PARE ENGINEERING CORP.	Design & Development of UDF Program	10/30/2014	8,315.00		
WESTON AND SAMPSON ENG. IN	Sub-Total October 2014	10/20/2011	-,,	\$	67,766.81
		11/6/2014	750.00	Ψ	07,700.01
D MODELING	Develop GIS System	11/18/2014	18,667.96		
No-DES,INC	System flushing pilot	11/15/2014	12,775.20		
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	11/23/2014	12,775.20	Ф	22 102 16
	Sub-Total November 2014		1.000.07	\$	32,193.16
AVO FENCE & SUPPLY	Install Fence	12/4/2014	1,698.65		
PARE ENGINEERING CORP.	Develop GIS System	12/4/2014	1,115.00		
DIMEO CONSTRUCTION CO	cost estimate	12/15/2014	7,778.41		
D MODELING	Develop GIS System	12/18/2014	500.00		
No-DES,INC	System flushing pilot	12/18/2014	17,112.56		
	Sub-Total December 2014			\$	28,204,62
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	1/6/2015	11,446.25		
CCRB ASSOC. LLC	New Fences & Roads	1/13/2015	22,500.00		
CCRD ABBOOL BEC	Sub-Total January 2015			\$	33,946.25
DIMEO CONSTRUCTION CO	cost estimate	2/5/2015	10,980,65		
DIMEO CONSTRUCTION CO SYNAGRO NORTHEAST, INC	Design Treatment of Residual Handling	2/11/2015	282,438.40		
WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	2/11/2015	22,190.00		
	Bond Payment ARRA 2009	2/26/2015	3,011.74		<u> </u>
US Bank	Sub-Total February 2015			\$	318,620.79
THE DIE		3/4/2015	22,096.25	<u> </u>	
WESTON AND SAMSON ENG, INC	UDF Design	3/26/2015	4,500.00		
INTEGRA REALTY RESOURCES	Appraisals	3/26/2015	4,990.00	-	
Keystone Consulting Group	Appraisals	3/26/2015	20,456.25	 	
WESTON AND SAMSON ENG, INC	UDF Design	3/20/2010		\$	52,042.50
	Sub-Total March 2015	4/22/2015	8,626.23	<u> </u>	52,0 12.50
SYNAGRO	Design Treatment of Residual Handling	4/23/2015 4/30/2015	1,601.00		
PARE ENGINEERING CORP.	Develop GIS System	4/30/2015	27,186.25	-	
WESTON AND SAMSON ENG, INC	Deposit on Dupont Drive	4/30/2015	1,418.32		
		4/30/2013	1,410.52	φ_	20 021 00
	Sub-Total April 2015	5/0/2015	250,000,00	\$	38,831.80
FIRST STATES INVESTORS 520	Deposit on Dupont Drive	5/6/2015	250,000.00		
	Sub-Total May 2015			\$	250,000.00
GAROFALO AND ASSOCIATES IN	Engineering Consulting	6/11/2015	2,854.50		
WESTON AND SAMSON ENG, INC	UDF Design	6/11/2015	24,275.00	<u> </u>	
ID MODELING	Develop GIS System	6/18/2015	750.00	<u> </u>	
ID MODELING	Develop GIS System	6/18/2015	500.00	 	
ANDOLFO APPRAISAL ASSOC IN	Appraisals	6/25/2015	4,000.00	<u> </u>	
FUSS & O'NEILL	Engineering Consulting	6/25/2015	8,168.51	<u> </u>	
GAROFALO AND ASSOCIATES IN	Engineering Consulting	6/25/2015	8,763.00	<u>L</u> .	
	Sub-Total June 2015			\$	49,311.01
	Total Fiscal Year Ending June 30, 2015			\$	1,150,386.04
CTDL1 CDC	Design Treatment of Residual Handling	7/1/2015	627.83		
SYNAGRO	Design & Development of UDF Program	7/9/2015	13,782.50	1	
WESTON AND SAMSON ENG, INC	Engineering Consulting	7/22/2015	24,493.00	1	·
CDM SMITH				\$	38,903,33
	Sub-Total July 2015		19,277.39	+	20,203,23
Fuss & O'Neil Inc	Engineering Consulting	8/4/2015	19,411.39		

Vendor Name	Description of Purchase	Check Date	Amount		Total
GAROFALO AND ASSOCIATES IN	Security improvements plant	8/4/2015	2,587.00		
PARE ENGINEERING CORP.	Engineering Consulting	8/4/2015	5,171.50		
PARE ENGINEERING CORP.	Engineering Consulting	8/6/2015	812.00		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	8/6/2015	20,711.25		
WESTOTTING STREET, 2110, 211	Sub-Total AUGUST 2015			\$	48,559.14
HG D1-	Bond Payment ARRA 2009	9/1/2015	241,094.15		
US Bank WESTON AND SAMSON ENG, INC	Design & Development of UDF Program	9/3/2015	4,857.50		
PARE ENGINEERING CORP.	Engineering Consulting	9/10/2015	15,355.99		
2 1 11 (2) 221 ()	Environmental assessment COF	9/17/2015	3,138.52		
Fuss & O'Neil Inc GAROFALO AND ASSOCIATES IN	Security improvements plant	9/17/2015	946.20		
PARE ENGINEERING CORP.	Engineering Consulting	9/24/2015	33,255.00		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	9/24/2015	6,780.00		
WESTON AND SAMBON ENG, INC	Sub-Total September 2015			\$	305,427.36
0.00111	Environmental assessment COF	10/1/2015	395.00		
Fuss & O'Neil Inc	Cost estimates	10/22/2015	11,647.24		
DIMEO CONSTRUCTION CO	Security improvements dupont dr	10/22/2015	2,509.30		
GAROFALO AND ASSOCIATES IN	Engineering Consulting	10/22/2015	67,449.36		
PARE ENGINEERING CORP.	UDF Design Sequence	10/29/2015	11,371.25		
WESTON AND SAMSON ENG, INC	Sub-Total October 2015			\$	93,372.15
		11/5/2015	6,824.21	<u> </u>	
Fuss & O'Neil Inc	Environmental assessment COF	11/24/2015	11,703.95		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	11/2-1/2013	113,105,50	\$	18,528.16
	Sub-Total November 2015	12/17/2015	1,106.00	Ψ	10,520.70
FUSS & O'NEILL	Environmental assessment COF	12/17/2015 12/17/2015	788.50		
GAROFALO AND ASSOCIATES IN	Survey for Dupont dr.	12/17/2015	40,270.97	-	
PARE ENGINEERING CORP.	Engineering Consulting	12/23/2015	2,607.00		
LAW OFFICES OF RONALD C	shortage on bond		2,007.00	-	44,772.47
	Sub-Total December 2015	1,5000	56 505 50	\$	44,772.47
PARE ENGINEERING CORP.	Engineering	1/7/2016	56,597.50		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	1/7/2016	23,405.00		100
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	1/14/2016	5,283.90	<u> </u>	
DIMEO CONSTRUCTION CO	COF contractor	1/21/2016	121,265.97 1,580.37	 	
Fuss & O'Neil Inc	Enviromental assessment COF	1/28/2016	67,577.00		
PARE ENGINEERING CORP.	Engineering Consulting	1/28/2016	891.07		
THE LOCK SHOP	New locks for dupont	1/28/2016	20,761.25	├	
WESTON AND SAMSON ENG, INC	UDF Design Sequence	1/28/2016	20,761.23		207.262.06
	Sub-Total January 2016			\$	297,362.06
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	2/4/2016	7,114.32		
PARE ENGINEERING CORP.	Engineering Consulting	2/4/2016	5,700.00	╁──	
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	2/11/2016	2,116.60	├	
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	2/11/2016	3,239.04		
WOOD & WIRE FENCE CO INC	Install fence dupont dr	2/11/2016	1,605.00	 	
US BANK CORP	Bond Trustee Fee	2/18/2016	1,000.00	<u> </u>	
PARE ENGINEERING CORP.	Engineering	2/25/2016	47,264.00		
US Bank	Interest on 2015 Bond	2/29/2016	72,151.33	1_	140 100 00
	Sub-Total February 2016	<u> </u>		\$	140,190.29
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	3/10/2016	3,239.04	ļ	
AUTOMATED BUSINESS SOLUTIO	Copier	3/24/2016	1,855.00		
PARE ENGINEERING CORP.	Engineering Consulting	3/24/2016	76,602.28		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	3/24/2016	31,547.50		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	3/31/2016	52,647.46		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	3/31/2016	53,172.04		
THE LOCK SHOP	Locks for new building	3/31/2016	37.86		
TILL DO OAR PATO.	Sub-Total March 2010	6		\$	219,101.18
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	4/7/2016			
NATIONAL GRID	Electric/Gas Bill Dupont Dr	4/7/2016			
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	4/14/2016			
CAL SUPPLY COMPANY INC	Security improvements dupont dr	4/21/2016			
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	4/28/2016	3,239.04	.	

Vendor Name	Description of Purchase	Check Date	. Amount		_ Total
PARE ENGINEERING CORP.	COF Final Design	4/28/2016	57,773.34		
	Sub-Total April 2016			\$	77,202.98
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	5/5/2016	1,103.90	<u> </u>	
NARRAGANSETT BAY COMMISSION		5/5/2016	348.30		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	5/5/2016	4,195.84		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	5/5/2016	15,805.60		
DIMEO CONSTRUCTION CO	COF contractor	5/12/2016	4,020.27		
OTIS ELEVATOR COMPANY	Perform Maintenance-Dupont Dr	5/19/2016	375.00		
PARE ENGINEERING CORP.	Develop GIS System	5/19/2016	1,960.00		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	5/19/2016	35,210.20		
RI ANALYTICAL TESTING	Testing for building	5/25/2016	157.00	-	
WESTON AND SAMSON ENG, INC	Design of remaining UDF Sequence	5/25/2016	21,155.00		
	Sub-Total May 2016			\$	84,331.11
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	6/2/2016	1,735.20		,
PARE ENGINEERING CORP.	COF Final Design	6/2/2016	113,103.60		
SIMPLEX GRINNELL	Fire Alarm Testing	6/2/2016	1,600.00		
AAA MOBILE WAREHOUSING CO	Storage Trailer for Dupont Dr	6/9/2016	422.00		
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	6/9/2016	1,103.90		
NARRAGANSETT BAY COMMISSION		6/9/2016	589.86		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	6/9/2016	2,450.10		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	6/9/2016	10,413.34		
PARE ENGINEERING CORP.	COF Final Design	6/9/2016	16,181.00		
AAA MOBILE WAREHOUSING CO	Storage Trailer for Dupont Dr	6/23/2016	296.00		
DIMEO CONSTRUCTION CO	COF contractor	6/23/2016	1,133.89		
NATIONAL GRID	Electric/Gas Bill Dupont Dr	6/23/2016	822,24		
PARE ENGINEERING CORP.	COF Final Design	6/23/2016	560.00		
SIMPLEX GRINNELL	Time Clocks	6/23/2016	1,006.00		
WESTON AND SAMSON ENG, INC	UDF Design Sequence	6/23/2016	8,845.00		
COX COMMUNICATIONS	new building	6/30/2016	224.35		
GAROFALO AND ASSOCIATES IN	Security improvements dupont dr	6/30/2016	473.10		
LIQUID CAPITAL EXCHANGE IN	Security Services for Dupont Dr	6/30/2016	6,478.08		
PARE ENGINEERING CORP.	COF Final Design	6/30/2016	20,298.90		
PANNONE LOPES DEVEREAUX	COF contract review	6/30/2016	2,500.00		
FUSS & O'NEIL INC	Environmental assessment COF	6/30/2016	2,627.25		
REIMB 601 FUND	Over payment on transfer	6/30/2016	4,166.34		
	Sub-Total June 2016			\$	197,030,15
	Total Fiscal Year Ending June 30, 2016			-	1,564,780.38

Vendor Name	Description of Purchase	Check Date	Amount		Total
ARDENTE SUPPLY	Plumbing Supplies	7/9/2013	37.28		
USI ENERGY INC	Testing & Repairing Large Meters	7/9/2013	6,250.00		
GEM PLUMBING AND HEATING	Plumbing repair	7/17/2013	285.00		
ARDENTE SUPPLY	Plumbing Supplies	7/25/2013	50.77		
USI ENERGY INC	Testing & Repairing Large Meters	7/25/2013	1,147.69		
OSI DI PERO I II CO	Sub-Total July 2013			\$	7,770.74
ITRON USERS	Puchase ERTS for meters	8/1/2013	9,946.99	<u> </u>	7,1.70.7.1
ARDENTE SUPPLY	Plumbing Supplies	8/7/2013	418.73		
BELL SIMONS COMPANIES	Plumbing Supplies	8/7/2013	110.62		
USI ENERGY INC	Testing & Repairing Large Meters	8/7/2013	17,823.06		
USI ENERGY INC	Testing & Repairing Large Meters	8/14/2013	3,825,00		
USI ENERGY INC	Testing & Repairing Large Meters	8/29/2013	6,962.50		
US Bank	Bond Payment ARRA 2009	8/31/2013	385,398.60		
	Sub-Total August 2013		_	\$	424,485.50
USI ENERGY INC	Testing & Repairing Large Meters	9/4/2013	12,274.09		
USI ENERGY INC	Testing & Repairing Large Meters	9/16/2013	9,669.97		
	Sub-Total September 2013			\$	21,944.06
ITRON USERS	M-Log online service	10/3/2013	2,116.99		
USI ENERGY INC	Testing & Repairing Large Meters	10/3/2013	7,110.91		
ITRON USERS	Puchase ERTS for meters	10/10/2013	1,875.00		
USI ENERGY INC	Testing & Repairing Large Meters	10/10/2013	4,894.68		
USI ENERGY INC	Testing & Repairing Large Meters	10/23/2013	5,250.00		
BELL SIMONS COMPANIES	Plumbing Supplies	10/30/2013	108.03		
	Sub-Total October 2013			\$	21,355.61
BELL SIMONS COMPANIES	Plumbing Supplies	11/14/2013	13.47		
USI ENERGY INC	Testing & Repairing Large Meters	11/14/2013	4,774.94		
ITRON USERS	Puchase ERTS for meters	11/25/2013	35,265.00		
USI ENERGY INC	Testing & Repairing Large Meters	11/25/2013	4,817.14		
	Sub-Total November 2013			\$	44,870.55
NEPTUNE TECHNOLOGY GROUP	Purchase Large Meters	12/18/2013	22,270.00		
	Sub-Total December 2013			\$	22,270.00
BADGER METER	Screwdrives & bits for Badger Meters	1/6/2014	425.00		
ITRON USERS	Hardware & Software maintenance	1/6/2014	2,956.99		
USI ENERGY INC	Testing & Repairing Large Meters	1/6/2014	8,571.12		
Prescott, E J	Purchase Meter Couplings	1/10/2014	529.70		
STILES COMPANY INC	Purchase Meter Couplings	1/10/2014	698.00		
ARDENTE SUPPLY	Plumbing Supplies	1/21/2014	81,59		
ARDENTE SUPPLY	Plumbing Supplies	1/28/2014	160.65		
USI ENERGY INC	Testing & Repairing Large Meters	1/28/2014	1,399.13		
	Sub-Total January 2014			\$	14,822.18
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	2/13/2014	26,657.60		
US Bank	Bond Payment ARRA 2009	2/28/2016	9,093.87		
	Sub-Total February 2014			\$	35,751.47
USI ENERGY INC	Testing & Repairing Large Meters	3/19/2014	1,175.00		
	Sub-Total March 2014			\$	1,175.00
USI ENERGY INC	Testing & Repairing Large Meters	4/2/2014	265.00		
E.J. PRESCOTT INC	Purchase Meter Couplings	4/9/2014	340.00		
ITRON USERS	Puchase ERTS for meters	4/9/2014	257.13		
USI ENERGY INC	Testing & Repairing Large Meters	4/21/2014	2,514.75		
	Sub-Total April 2014			\$	3,376.88
BELL SIMONS COMPANIES	Plumbing Supplies	5/15/2014	37.74		
USI ENERGY INC	Testing & Repairing Large Meters	5/28/2014	8,632.76		
	Sub-Total May 2014			\$	8,670.50
E.J. PRESCOTT INC	Purchase Meter Couplings	6/5/2014	310.80		
ITRON USERS	Puchase ERTS for meters	6/5/2014	2,956.99		
USJ ENERGY INC	Testing & Repairing Large Meters	6/5/2014	15,698.15		
BADGER METER	Purschaes small metters	6/12/2014	11,917.74		
ARDENTE SUPPLY	Plumbing Supplies	6/19/2014	26.34		
ITRON USERS	Puchase ERTS for meters	6/19/2014	61.71		
USI ENERGY INC	Testing & Repairing Large Meters	6/19/2014	5,352.89		

	Description of Purchase	Check Date	Amount		Total
	Sub-Total June 2014			\$	36,324.62
	Total Fiscal Year Ending June 30, 2014			\$	642,817.11
USI ENERGY INC	Testing & Repairing Large Meters	7/3/2014	25,552.61	l	
E.J. PRESCOTT INC	Purchase Meter Couplings	7/10/2014	3,400.00		
BELL SIMONS COMPANIES	Plumbing Supplies	7/17/2014	38.51	-	
ARDENTE SUPPLY	Plumbing Supplies	7/25/2014	218.51		
ITRON USERS	Puchase ERTS for meters	7/31/2014	11,046.68	_	
	Sub-Total July 2014	77517201-	11,040.00	\$	40,256.31
USI ENERGY INC	Testing & Repairing Large Meters	8/7/2014	8,210.47	Ψ	10,230.31
BADGER METER	Purchase Meters	8/21/2014	11,917.74		
USI ENERGY INC	Testing & Repairing Large Meters	8/21/2014	500.00		
ARDENTE SUPPLY	Plumbing Supplies	8/28/2014	50.07		
USI ENERGY INC	Testing & Repairing Large Meters	8/28/2014	500.00		
US Bank	Bond Payment ARRA 2009	8/31/2014	389,091.76		
	Sub-Total August 2014			\$	410,270.04
ARDENTE SUPPLY	Plumbing Supplies	9/4/2014	47.30		7. 0, 2, 3, 3, 3, 3
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	9/4/2014	33,660.00		
STILES COMPANY INC	Purchase Meter Couplings	9/4/2014	886.00		
ARDENTE SUPPLY	Plumbing Supplies	9/25/2014	47.30		
BARLOWS PLUMBING	Repair Plumbing	9/25/2014	906.25		
USI ENERGY INC	Testing & Repairing Large Meters	9/25/2014	48,820.53		
	Sub-Total September 2014			\$	84,367.38
ARDENTE SUPPLY	Plumbing Supplies	10/2/2014	21.15		, , , , , , , , , , , , , , , , , , , ,
USI ENERGY INC	Testing & Repairing Large Meters	10/2/2014	6,189.87		
ITRON USERS	Puchase ERTS for meters	10/30/2014	2,796.68		
	Sub-Total October 2014			\$	9,007.70
ARDENTE SUPPLY	Plumbing Supplies	11/6/2014	16.39	Ψ	3,007.70
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	11/18/2014	15,264.00		
USI ENERGY INC	Testing & Repairing Large Meters	11/18/2014	17,087,46		
BARLOWS PLUMBING	Repair Plumbing	11/25/2014	993.35		
BELL SIMONS COMPANIES	Plumbing Supplies	11/25/2014	66.75		
	Sub-Total November 2014			\$	33,427.95
USI ENERGY INC	Testing & Repairing Large Meters	12/4/2014	9,938,42	- -	
TRON USERS	Puchase ERTS for meters	12/15/2014	7,560.00		
Prescott, E J	Purchase Meter Couplings	12/15/2014	4,936,00		
STILES COMPANY INC	Purchase Meter Couplings	12/15/2014	886,00		
JSI ENERGY INC	Testing & Repairing Large Meters	12/18/2014	1,047.10		
· · · · · · · · · · · · · · · · · · ·	Sub-Total December 2014			\$	24,367.52
TRON USERS		1/21/2015	2,796.68	4	
	Sub-Total January 2015			\$	2,796.68
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	2/5/2015	7,137,48	4	2,770.00
JSI ENERGY INC	Testing & Repairing Large Meters	2/11/2015	2,270.00		
BADGER METER INC	Purchase Meters	2/19/2015	1,500,00		
PIC- Contractors, Inc.	Install large meter	2/19/2015	3,876,00		
E.J. PRESCOTT INC	Purchase Meter Couplings	2/26/2015	2,244.00		
US BANK CORP TRUST SERVICE	Bond Payment ARRA 2009	2/26/2015	4,913.90		
	Sub-Total February 2015			\$	21,941.38
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	3/4/2015	5,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
NEPTUNE TECHNOLOGY GROUP	Purchase large meters	3/12/2015	15,264.00		
WEST COAST LABOUR SYSTEMS	Wireless Workorder System	3/12/2015	20,550.40		
TRON USERS	Puchase ERTS for meters	3/26/2015	2,796.67		
	Sub-Total March 2015			\$	43,611.07
BARLOWS PLUMBING	Repair Plumbing	4/10/2015	326.29		.,
	Sub-Total April 2015			\$	326.29
ARDENTE SUPPLY	Plumbing Supplies	5/21/2015	23.89	Ψ	320,29
TRON USERS	Puchase ERTS for meters	5/21/2015	70,000,00		
	Testing & Repairing Large Meters	5/21/2015	7,268.48		
JSI ENERGY INC		-/	-,-00/10		
JOI ENERU I INC	Sub-Total May 2015			\$	77,292.37

NEPTUNE TECHNOLOGY GROUP	Vendor Name	Description of Purchase	Check Date	Amount		Total
Propriet	NEPTUNE TECHNOLOGY GROUP	**************************************			1	
Sub-Total Jene 2015 S 27.6					+	
Description					•	27,641.15
USI ENERGY INC					_	775,305.84
BADGER METER					+-	775,505.04
BADGER METER Purchase Meters 7,92015 7,4048,10		Testing & Repairing Large Meters	7/1/2015	5,400.00	1	
Sel Fine Program Feeting & Repairing Large Meters 7,972015 4,000.00	BADGER METER				1	
BADGER METER INC		Testing & Repairing Large Meters				
Sub-Total July 2015 Sub-Total Sub-Total July 2015 Sub-Total Sub-Total July 2015 Sub-Total						
USI ENERGY INC	USI ENERGY INC	Testing & Repairing Large Meters	7/22/2015	11,220.00		
USI ENERGY INC		Sub-Total July 2015			s	98,158.90
NEPTUNE TECHNOLOGY GROUP	USI ENERGY INC	Testing & Repairing Large Meters	8/6/2015	12,606,50	<u> </u>	70,150.70
TIRON USERS	NEPTUNE TECHNOLOGY GROUP				 	
USI ENERGY INC	ITRON USERS	Puchase ERTS for meters				
ARDENTE SUPPLY Plumbing Supplies REPTUNE TECHNOLOGY GROUP Purchase Large Meters Sub-Total August 2015 USI ENERGY INC Testing & Repairing Large Meters Sub-Total August 2015 USI ENERGY INC Testing & Repairing Large Meters Sub-Total September 2015 Sub-Total September 2015 Sub-Total September 2015 Testing & Repairing Large Meters Sub-Total September 2015 Sub-Total September 2015 Sub-Total September 2015 Testing & Repairing Large Meters Sub-Total September 2015 Sub-Total September 2015 Sub-Total September 2015 Testing & Repairing Large Meters Sub-Total September 2015 Sub-Total September 2015 Testing & Repairing Large Meters Sub-Total September 2015 Sub-Total September 2015 Testing & Repairing Large Meters Sub-Total September 2015 Sub-Total November 2015 Sub-Total September 2015 Sub-Total Jarge Meters JUR2016 JUR2010 JUR20	USI ENERGY INC	Testing & Repairing Large Meters			<u> </u>	
NEPTUNE TECHNOLOGY GROUP	ARDENTE SUPPLY				ļ	
USI ENERGY INC	NEPTUNE TECHNOLOGY GROUP					
Sub-Total August 2015 Sub-Total August 2016 Sub-	USI ENERGY INC	Testing & Repairing Large Meters				
US Bank					\$	73,857.03
USI ENERGY INC	US Bank		9/1/2015	303 364 13	Ψ	50,100,00
Sub-Total September 2015 S,500.00	USI ENERGY INC				-	
Sub-Total September 2015 Sub-Total September 2015 1,040.00						
USI ENERGY INC			J/2 1/2013	5,500.00	e.	410.061.46
TIRON USERS	ISLENERGY INC		10/1/2015	1.040.00	· Þ	412,201.40
STILES COMPANY INC		Testing & Repairing Large Weters				
USI ENERGY INC		Purchase Meter Countings				
Sub-Total October 2015 1,151.12 Sub-Total October 2015 1,151.12 Sub-Total October 2015						
Sub-Total October 2015 S 9,60						
ARDENTE SUPPLY Plumbing Supplies 11/12/2015 30.24 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 11/24/2015 6,007.50 Sub-Total November 2015 E.J. PRESCOTT INC Sub-Total November 2015 11/2015 15,160.00 17RON USERS Purchase Meter Couplings 12/3/2015 15,160.00 17RON USERS NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 12/17/2015 15,264.00 Sub-Total December 2015 Sub-Total December 2015 USI ENERGY INC WEST COAST LABOUR SYSTEMS Wireless Workorder System 11/4/2016 17/2016 1			10/29/2015	1,131.12	ф.	0.601.16
NEPTUNE TECHNOLOGY GROUP	ARDENTE CLIPPI V		11/10/2016	20.24	<u> </u>	9,601.16
Sub-Total November 2015 S 27.50						
Sub-Total November 2015 S 6,56						
E.J. PRESCOTT INC Purchase Meter Couplings 12/3/2015 5,160.00 ITRON USERS 12/17/2015 2,908.54 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 12/17/2015 15,264.00 Sub-Total December 2015 Sub-Total December 2015 WEST COAST LABOUR SYSTEMS Wireless Workorder System Wireless Workorder System NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 1/12/2016 7,422.96 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 1,250.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 13,345.60 S 69,76' TRON USERS Puchase Meters 2/4/2016 13,2182.80 SADGER METER Purchase Meters 2/4/2016 2,999.88 Sub-Total February 2016 S 233,419 JSI ENERGY INC Testing & Repairing Large Meters 3/3/2016 1,755.00 TRON USERS Puchase ERTS for meters 3/24/2016 1,755.00 TRON USERS Puchase ERTS for meters 3/24/2016 1,950.00 Sub-Total April 2016 S 2,908.54 Sub-Total April 2016 S 2,307 Sub-Total April 2016 S 2,306.00 Sub-Total April 2016 S 2,305.61	SSI EXERCITIVE		11/24/2015	327.30		
TRON USERS 12/17/2015 2,908.54 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 12/17/2015 15,264.00 Sub-Total December 2015 \$ 23,33	I BRESCOTT NIC		10/0/00/	5.1.50.50	\$	6,565.24
NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 12/17/2015 15,264.00 Sub-Total December 2015 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34 \$ 23,33 \$ 23,34		Purchase Meter Couplings				
Sub-Total December 2015 \$ 23,33		Description I 34 d				
USI ENERGY INC WEST COAST LABOUR SYSTEMS Wireless Workorder System Wireless Workorder System 1/14/2016 1/28/2016 NEPTUNE TECHNOLOGY GROUP Purchase ERTS for meters Sub-Total February 2016 Sub-Total April 2016 Sub-	NEFTUNE TECHNOLOGY GROUP		12/17/2015	15,264.00		····
WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/14/2016 21,372.42 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/21/2016 7,422.96 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 1/28/2016 1,220.00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 12,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 21,925.00 WEST COAST LABOUR SYSTEMS Purchase ERTS for meters 2/4/2016 32,2182.80 SADGER METER INC Testing & Repairing Large Meters 4/72/2016 13,395.98	W. D. ED CH. D.C.				\$	23,332,54
WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/21/2016 7,422,96 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 1/28/2016 1,220,00 USI ENERGY INC Testing & Repairing Large Meters 1/28/2016 21,925,00 WEST COAST LABOUR SYSTEMS Wireless Workorder System 1/28/2016 14,400,00 Sub-Total January 2016 \$ 69,76 TRON USERS Puchase ERTS for meters 2/4/2016 132,182.80 BADGER METER Purchase Meters 2/11/2016 98,236.80 VERIZON WIRELESS Purchase Tablets 2/11/2016 2,999.88 JSI ENERGY INC Testing & Repairing Large Meters 3/3/2016 13,395.98 JSI ENERGY INC Testing & Repairing Large Meters 3/17/2016 1,755.00 TRON USERS Puchase ERTS for meters 3/24/2016 2,908.54 Sub-Total March 2016 \$ 18,059 NEPTUNE TECHNOLOGY GROUP Purchase Meters 4/7/2016 1,950,00 SADGER METER INC Puchase ERTS for meters 5/5/2016 357,00 TRON USERS Puchase ERTS for meters 5/5/2						
NEPTUNE TECHNOLOGY GROUP						
Testing & Repairing Large Meters 1/28/2016 21,925.00						
Wireless Workorder System						
Sub-Total January 2016 Sub-Total February 2016 Sub-Total March						
Puchase ERTS for meters 2/4/2016 132,182.80 BADGER METER Purchase Meters 2/11/2016 98,236.80 VERIZON WIRELESS Purchase Tablets 2/11/2016 2,999.88 Sub-Total February 2016 \$ 233,419 USI ENERGY INC Testing & Repairing Large Meters 3/3/2016 13,395.98 USI ENERGY INC Testing & Repairing Large Meters 3/17/2016 1,755.00 TRON USERS Puchase ERTS for meters 3/24/2016 2,908.54 Sub-Total March 2016 \$ 18,059 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 4/7/2016 1,950.00 BADGER METER INC Purchase Meters 4/21/2016 357.00 Sub-Total April 2016 \$ 2,307 TRON USERS Puchase ERTS for meters 5/5/2016 15,000.00 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 SADGER METER Purchase Meters 5/12/2016 29,960.00 SADGER METER Purchase Meters 5/12/2016 29,960.00 USI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61	VEST COAST LABOUR SYSTEMS		1/28/2016	14,400.00		
Purchase Meters 2/11/2016 98,236.80 Purchase Tablets 2/11/2016 2,999.88 Purchase Tablets 2/11/2016 2,999.88					\$	69,767.00
VERIZON WIRELESS Purchase Tablets 2/11/2016 2,999.88						
Sub-Total February 2016 \$ 233,419 JSI ENERGY INC						
SI ENERGY INC Testing & Repairing Large Meters 3/3/2016 13,395.98 JSI ENERGY INC Testing & Repairing Large Meters 3/17/2016 1,755.00 TRON USERS Puchase ERTS for meters 3/24/2016 2,908.54 Sub-Total March 2016 \$ 18,059 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 4/7/2016 1,950.00 SADGER METER INC Purchase Meters 4/21/2016 357.00 Sub-Total April 2016 \$ 2,307 TRON USERS Puchase ERTS for meters 5/5/2016 15,000.00 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 SADGER METER Purchase Meters 5/12/2016 29,960.00 JSI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61	ERIZON WIRELESS	Purchase Tablets	2/11/2016	2,999.88		
SI ENERGY INC Testing & Repairing Large Meters 3/3/2016 13,395.98 JSI ENERGY INC Testing & Repairing Large Meters 3/17/2016 1,755.00 TRON USERS Puchase ERTS for meters 3/24/2016 2,908.54 Sub-Total March 2016 \$ 18,059 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 4/7/2016 1,950.00 SADGER METER INC Purchase Meters 4/21/2016 357.00 Sub-Total April 2016 \$ 2,307 TRON USERS Puchase ERTS for meters 5/5/2016 15,000.00 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 SADGER METER Purchase Meters 5/12/2016 29,960.00 JSI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61					\$	233,419.48
TRON USERS Puchase ERTS for meters 3/24/2016 2,908.54		Testing & Repairing Large Meters	3/3/2016	13,395.98		
Sub-Total March 2016 \$ 18,059 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 4/7/2016 1,950.00 BADGER METER INC Purchase Meters 4/21/2016 357.00 Sub-Total April 2016 \$ 2,307 TRON USERS Puchase ERTS for meters 5/5/2016 15,000.00 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 SADGER METER Purchase Meters 5/12/2016 29,960.00 SIENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61	JSI ENERGY INC	Testing & Repairing Large Meters	3/17/2016	1,755.00		
NEPTUNE TECHNOLOGY GROUP	TRON USERS	Puchase ERTS for meters	3/24/2016	2,908.54		
NEPTUNE TECHNOLOGY GROUP		Sub-Total March 2016			\$	18,059.52
Sub-Total April 2016			4/7/2016			,
Sub-Total April 2016 \$ 2,307	ADGER METER INC					
TRON USERS Puchase ERTS for meters 5/5/2016 15,000.00 NEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 BADGER METER Purchase Meters 5/12/2016 29,960.00 JSI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61		Sub-Total April 2016			\$	2,307.00
JEPTUNE TECHNOLOGY GROUP Purchase Large Meters 5/5/2016 330.00 BADGER METER Purchase Meters 5/12/2016 29,960.00 ISI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61	TRON USERS		5/5/2016	15 000 00	Ψ	4,307.00
SADGER METER Purchase Meters 5/12/2016 29,960.00 ISI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61						
ISI ENERGY INC Testing & Repairing Large Meters 5/12/2016 28,056.61						
20,000,00						
TILES COMPANY INC Purchase Meter Couplings 5/19/2016 499.00	TILES COMPANY INC	Purchase Meter Couplings	5/19/2016			

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

Vendor Name	Description of Purchase	Check Date	Amount	Total
CHRISTOPHER J-O'CONNOR ESQ -	Payment of Claim for damages		7,500,00	
QUINCY MUTUAL INSURANCE	Payment of Claim for damages	7/9/2013	6,000.00	
USI INSURANCE SERVICES	Insurance Premiums	7/17/2013	55,496.81	
G & L INSURANCE ASSOC.	Property Insurance Premiums	7/25/2013	271,324.53	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	7/25/2013	1,689.00	
THE HARTFORD	Workers Comp Insurance	7/25/2013	223,152.00	
CITIZENS BANK	Escrow Account for Letter of Credit	7/31/2013	350,000.00	
CITIZENS BANK	Letter of Credit fees	7/31/2013	14,576.11	
	Sub-Total July 2013			\$ 929,738.45
			14,065.94	
Giuseppe Angelino	Payment of Claim for damages	8/7/2013	404.29	
RONALD P. JOSEPH	Insurance Advisor	8/7/2013	3,600.00	
CAPITAL CITY INSURANCE AGE	Insurance Premiums	8/14/2013	15,541.04	
ELMWOOD SPROTS CENTER INC	Hats	8/14/2013	264.00	
	Sub-Total August 2013			\$ 33,875.27
G & L INSURANCE ASSOC.	Property Insurance Premiums	9/4/2013	140,789.06	33,073.27
ELMWOOD SPROTS CENTER INC	Hats	9/16/2013	140.00	
USI INSURANCE SERVICES	Insurance Premiums	9/16/2013	41,472.25	
	Payment of Claim for damages	9/19/2013	82.50	
HANSON CURRAN LLP		9/27/2013	326.78	
WB MASON CO., INC.	Ergonomic equipment for Employees	9/2//2013	320.78	
	Sub-Total September 2013			\$ 182,810.59
IPFS CORPORATION	Property Insurance Premiums	10/3/2013	140,789.06	
WB MASON CO., INC.	Ergonomic equipment for Employees	10/16/2013	10.86	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	10/30/2013	700.00	
UNIFIRST CORP	Safety apparel	10/30/2013	1,530.21	
	Sub-Total October 2013			\$ 143,030.13
CAROL DI PAOLO	Payment of Claim for damages	11/7/2013	948.68	
DOLORES BUCCI	Payment of Claim for damages	11/7/2013	250.00	
HYAN LEE, STYLE 21	Payment of Claim for damages	11/7/2013	3,750.00	
KAREN DAGENAIS	Payment of Claim for damages	11/7/2013	1,200.00	
NATIONAL GRID	Payment of Claim for damages	11/7/2013	1,621.84	
THE HARTFORD	Workers Comp Insurance	11/14/2013	1,011.61	
USI INSURANCE SERVICES	Insurance Premiums	11/14/2013	2,262.00	
IPFS CORPORATION	Property Insurance Premiums	11/25/2013	70,394.53	
	Sub-Total November2013			\$ 81,438.66
COX COMMUNICATIONS	Safety Reward	12/2/2013	131.06	
IPFS CORPORATION	Property Insurance Premiums	12/2/2013	70,394.53	
COX COMMUNICATIONS	Safety Reward	12/10/2013	65,53	
WB MASON CO., INC.	Ergonomic equipment for Employees	12/10/2013	50,32	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	12/18/2013	525.40	
USI INSURANCE SERVICES	Insurance Premiums	12/18/2013	41,472.25	
WB MASON CO., INC.	Ergonomic equipment for Employees	12/18/2013	47.95	
	Sub-Total December 2013			\$ 112,687.04
THE HARTFORD	Workers Comp Insurance	1/2/2014	223,152.00	4 112,007.01
WB MASON CO., INC.	Ergonomic equipment for Employees	1/6/2014	10.96	
JUDITH IAFRATE	Payment of Claim for damages	1/8/2014	8,173.35	
COX COMMUNICATIONS	Safety Reward	1/10/2014	63.78	
Barbara Rubine	Payment of Claim for damages	1/21/2014	675,47	
CMR CLAIMS DEPARTMENT	Payment of Claim for damages	1/21/2014	16,066,09	
HANSON CURRAN LLP	Payment of Claim for damages	1/21/2014	1,710.00	
Nathan Kaufman	Payment of Claim for damages	1/21/2014	1,650.00	
Richard A. Biagetti	Payment of Claim for damages	1/21/2014	274.00	
RONALD P. JOSEPH	Insurance Advisor	1/21/2014	1,350.00	
THE HARTFORD	Workers Comp Insurance	1/21/2014	6,114.84	
COX COMMUNICATIONS	Safety Reward	1/28/2014	68.05	
	Ergonomic equipment for Employees	1/28/2014	78.57	
WB MASON CO., INC.		1/20/2014	16.37	A 222 207 11
TI N 100 Y CI N 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Sub-Total January 2014	0///001	0.45.50	\$ 259,387.11
HANSON CURRAN LLP	Payment of Claim for damages	2/4/2014	247.50	
IPFS CORPORATION	Property Insurance Premiums	2/4/2014	140,789.06	
THE HARTFORD	Workers Comp Insurance	2/4/2014	22,730.04	
COX COMMUNICATIONS	Safety Reward	2/13/2014	65.53	

Vendor Name	Description of Purchase	Check Date	Amount	Total
	Ergonomic equipment for Employees	2/13/2014	74,99-	
VB MASON CO., INC.	Safety Reward	2/25/2014	68.05	
COX COMMUNICATIONS WB MASON CO., INC.	Ergonomic equipment for Employees	2/25/2014	134.11	
WB MASON CO., INC.	Sub-Total February 2014			\$ 164,109.28
TANKS LODGE	Payment of Claim for damages	3/4/2014	3,200.00	
BRAULIO LOPEZ	Safety Equiq for Employees & Worksite	3/4/2014	594.00	
LIFE SUPPORT SYSTEMS	Ergonomic equipment for Employees	3/4/2014	124.70	
WB MASON CO., INC. COX COMMUNICATIONS	Safety Reward	3/11/2014	65,53	
USI INSURANCE SERVICES	Insurance Premiums	3/11/2014	41,472.25	
WB MASON CO., INC.	Ergonomic equipment for Employees	3/19/2014	45.99	
WB MASON CO., INC.	Sub-Total March 2014			\$ 45,502.47
NEW ENGLAND HIGHWAY TECHN		4/2/2014	6,969.32	
NEW ENGLAND HIGHWAY TECHN	Workers Comp Insurance	4/2/2014	3,085.66	
THE HARTFORD GLOBAL RECOVERY SERVICES	Payment of Claim for damages	4/21/2014	20,785.10	
WB MASON CO., INC.	Ergonomic equipment for Employees	4/21/2014	109.97	
WB MASON CO., INC.	Sub-Total April 2014			\$ 30,950.05
THE COLD AS PROJECT TO ME	Safety Reward	5/1/2014	65.53	
COX COMMUNICATIONS	Safety Reward	5/1/2014	73.41	
COX COMMUNICATIONS	Property Insurance Premiums	5/1/2014	500.00	
G & L INSURANCE THE HARTFORD	Workers Comp Insurance	5/1/2014	4,475.80	
COX COMMUNICATIONS	Safety Reward	5/15/2014	65.54	
WB MASON CO., INC.	Ergonomic equipment for Employees	5/15/2014	597.48	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	5/22/2014	198,00	
OCCUPATIONAL AND ENVIRONM	Safety Equiq for Employees & Worksite	5/22/2014	245.00	
WB MASON CO., INC.	Ergonomic equipment for Employees	5/22/2014	40.34	
Reimb Operations	Interfund reimb	5/30/2014	2,000.00	
CITIZENS BANK	Letter of Credit fees	5/30/2014	50.00	
THE HARTFORD	Workers Comp Insurance	5/28/2014	4,185.19	
111111111111111111111111111111111111111	Sub-Total May 2014			\$ 12,496.29
HANSON CURRAN LLP	Payment of Claim for damages	6/5/2014	382.50	
WB MASON CO., INC.	Ergonomic equipment for Employees	6/5/2014	186.96	
COX COMMUNICATIONS	Safety Reward	6/12/2014	65.54	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	6/12/2014	1,678.98	
HANSON CURRAN LLP	Payment of Claim for damages	6/12/2014	337.50	
PETTY CASH	Miscellaneous reimbursement	6/12/2014	8.00	
RON JOSEPH	Insurance Advisor	6/26/2014	225.00	
Reimb Operations	Interfund reimb	6/30/2014	1,290.58	
Reimo spomen	Sub-Total June 2014			\$ 4,175.06
	Total Fiscal Year Ending June 30, 2014			\$ 2,000,200.40
COX COMMUNICATIONS	Safety Reward	7/3/2014	73.41	
COX COMMUNICATIONS	Safety Reward	7/10/2014	65.54	
Pranzi Catering	Safety Day Event	7/10/2014	1,330.00	
HARTFORD FINANCIAL SERVICE	Workers Comp Insurance	7/17/2014	17,313.98	
USI INSURANCE SERVICES	Property Insurance Premiums	7/17/2014	14,676.64	
USI Insurance Services LLC	Property Insurance Premiums	7/17/2014	52,486.00	
IPFS CORPORATION	Property Insurance Premiums	7/18/2014	200,930.00	
THE HARTFORD	Workers Comp Insurance	7/18/2014	200,446.00 15,441.04	
CARITAL CITY INSURANCE AGE		7/25/2014 7/25/2014	560.00	
OCCUPATIONAL AND ENVIRONM	IF Safety Equiq for Employees & Worksite	7/31/2013	14,394.44	
CITIZENS BANK	Letter of Credit fees	//31/2013	14,354.44	e 517717.05
	Sub-Total July 2014	014 (004 4	71 047 97	\$ 517,717.05
IPFS CORPORATION	Property Insurance Premiums	8/1/2014	71,247.87 70.00	
OCCUPATIONAL AND ENVIRONM	1E Safety Equiq for Employees & Worksite	8/21/2014	65.54	
COX COMMUNICATIONS	Safety Reward	8/28/2014		
THE HARTFORD	Workers Comp Insurance	8/28/2014	3,092.08 610.00	
USI INSURANCE SERVICES	Insurance Premiums	8/28/2014	59.92	
WB MASON CO., INC.	Ergonomic equipment for Employees	8/28/2014 8/29/2014		
IPFS CORPORATION	Property Insurance Premiums		/1,24/.0/	\$ 146,393.28
	Sub-Total August 2014	0.17600	73.41	3 140,393.20
COX COMMUNICATIONS	Safety Reward	9/4/2014	<u>/3.41</u>	

Vendor Name	Description of Purchase	Check Date	Amount		Total
COX COMMUNICATIONS	Safety Reward	9/10/2014	65.54		
THE HARTFORD	Workers Comp Insurance	9/10/2014	5,215.69	<u> </u>	
RON JOSEPH	Insurance Advisor	9/18/2014	975.00		
USI Insurance Services LLC	Insurance Premiums	9/25/2014	52,485.00		
	Sub-Total Septmber 2014			\$	58,814.64
ELMWOOD SPROTS CENTER INC		10/2/2014	383.60		
	Payment of Claim for damages	10/2/2014	540.00		
	Safety Equiq for Employees & Worksite	10/2/2014	425.00		
R.B. SUPPLY CO.	Safety Supplies	10/2/2014	706.50		
WB MASON CO., INC.	Ergonomic equipment for Employees	10/2/2014	313.81	ĺ	
IPFS CORPORATION	Property Insurance Premiums	10/8/2014	71,247.87		
COX COMMUNICATIONS	Safety Reward	10/14/2014	65.54	 	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	10/27/2014	700.00		
THE HARTFORD	Workers Comp Insurance	10/27/2014	55,056.58		
COX COMMUNICATIONS	Safety Reward	10/30/2014	71.00		
	Property Insurance Premiums	10/31/2014	71,247.87		
ITB COM OWITION	Sub-Total October 2014		 .	\$	200,757.77
CON COMMUNICATIONS		11/6/2014	226.43	Ψ	200,757.77
	Safety Reward Payment of Claim for damages	11/6/2014	1.042.53		
Steven & Elaine Jenkins	Payment of Claim for damages	11/18/2014	1,950.00		
PRANZI CATERING	Safety Day Event Workers Comp Insurance	11/18/2014	7,241.26	<u> </u>	
THE HARTFORD		11/25/2014	65.53	<u> </u>	
COX COMMUNICATIONS	Safety Reward	11/23/2014	05.55	_	10.505.75
	Sub-Total November 2014		-1 A 1 7 C 7	\$	10,525.75
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	12/1/2014	71,247.87		
New England Building Compa	Safety Equiq for Employees & Worksite	12/4/2014	150,00		
THE HARTFORD	Workers Comp Insurance	12/4/2014	23,102.99		
Allstate Insurance Company	Payment of Claim for damages	12/18/2014	7,107.30		
COX COMMUNICATIONS	Safety Reward	12/18/2014	73.87		
Linda Nardolillo	Payment of Claim for damages	12/18/2014	380.00		
Peggy Zamboni	Payment of Claim for damages	12/18/2014	187.58		
USI Insurance Services LLC	Property Insurance Premiums	12/18/2014	52,485.00		
WB MASON CO., INC.	Ergonomic equipment for Employees	12/18/2014	8.37		
THE HARTFORD	Workers Comp Insurance	12/31/2014	9,166.36		
	Sub-Total December 2014			\$	163,909.34
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	1/2/2015	71,247.87		
THE HARTFORD	Workers Comp Insurance	1/5/2015	200,446.00		
Aloisio Group	Payment of Claim for damages	1/6/2015	9,900.00		
Ann-Mary Currier	Payment of Claim for damages	1/6/2015	24.98		
Mary Cerra	Payment of Claim for damages	1/6/2015	3,775.24		
	Safety Equiq for Employees & Worksite	1/6/2015	220.00		
Rudolph Merola	Payment of Claim for damages	1/6/2015	250.00		
COX COMMUNICATIONS	Safety Reward	1/13/2015	138.93	Γ	
UNIFIRST CORP	Providence Water apparel	1/13/2015	8,000.00		
	Property Insurance Premiums	1/30/2015	71,247.87		
	Sub-Total January 2015			\$	365,250.89
COX COMMUNICATIONS	Safety Reward	2/5/2015	73.40	- 	
OCCUPATIONAL AND ENVIRONME	Safety Equiq for Employees & Worksite	2/5/2015	220,00		
THE HARTFORD	Workers Comp Insurance	2/5/2015	6,468.27		
COX COMMUNICATIONS	Safety Reward	2/11/2015	65.53		
Susan Diaz &	Payment of Claim for damages	2/11/2015	4,000.00	—	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	2/26/2015	594.00	l	
NEW ENGLAND BUILDING CO	Safety Equiq for Employees & Worksite	2/26/2015	450.00	<u> </u>	
INE AA BUARWAN DOITDING CO	Sub-Total February 2015	2,20,20		\$	11,871.20
- (- D) [(-)		3/4/2015	871.50	Ψ	11,0/1.20
VERIZON	Payment of Claim for damages	3/9/2015	71,247.87	 	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums		3,562.39		
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	3/9/2015 3/12/2015	5,362.39	 	
COX COMMUNICATIONS	Safety Reward			 	-
THE HARTFORD	Workers Comp Insurance	3/26/2015	4,594.16 52,485.00	 	
USI Insurance Services LLC	Property Insurance Premiums	3/26/2015	142,495.74	 	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	3/31/2015	142,493.74		075 000 10
	Sub-Total March 2015			\$	275,322.19

Vendor Name	Description of Purchase	Check Date	Amount		Total
THE HARTFORD	Workers Comp Insurance	4/2/2015	10,914.28		
WB MASON CO., INC.	Ergonomic equipment for Employees	4/2/2015	1,267.68		
ALLIED ACCOUNT SERVICES	Payment of Claim for damages	4/17/2015	7,660.52		
COX COMMUNICATIONS	Safety Reward	4/17/2015	65.53		
WB MASON CO., INC.	Ergonomic equipment for Employees	4/17/2015	285.92		
Operations	Interfund reim		3,708.77		
THE HARTFORD	Workers Comp Insurance	4/30/2015	7,727.08		
THE IMACTIONS	Sub-Total April 2015			\$	31,629.78
COVICONDAINICATIONS	Safety Reward	5/14/2015	65.53	<u> </u>	21,023114
COX COMMUNICATIONS	Property Insurance Premiums	5/21/2015	500.00		
G&L INSURANCE ASSOCIATES	Safety Equiq for Employees & Worksite	5/21/2015	198.00		
LIFE SUPPORT SYSTEMS		3/21/2013	12.00		
Operations	Interfund reim	5/21/2015	26,243.89		
THE HARTFORD	Workers Comp Insurance	3/21/2013	20,243.69		07.010.40
	Sub-Total May 2015			\$	27,019.42
COX COMMUNICATIONS	Safety Reward	6/4/2015	79.82		
OLENN AND PENZA, LLP	Payment of Claim for damages	6/4/2015	13,942.21		
PETTY CASH	Miscellaneous reimbursement	6/11/2015	22.47		
Audrey Licht	Payment of Claim for damages	6/18/2015	149.00		
COX COMMUNICATIONS	Safety Reward	6/18/2015	65.53		
LINDA M CLERMONT	Payment of Claim for damages	6/18/2015	852.00		
RI SCHOOL OF DESIGN	Payment of Claim for damages	6/18/2015	15,306.78		
THE HARTFORD	Workers Comp Insurance	6/18/2015	37,768.90		
Thomas Lee/ Performace Adj	Payment of Claim for damages	6/18/2015	15,000.00		
WB MASON CO., INC.	Ergonomic equipment for Employees	6/18/2015	47.59		·
	Interfund reim	0,70,200	1,237.83		
Operations				\$	84,472.13
	Sub-Total June 2015			\$	1,893,683.44
	Total Fiscal Year Ending June 30, 2015			J	1,023,003.44
		7/1/0016	79.82		
COX COMMUNICATIONS	Safety Reward	7/1/2015	200,900.00	 -	
IPFS CORPORATION	Property Insurance Premiums	7/1/2015	25,000.00	<u> </u>	
GLOBAL RECOVERY SERVICES	Payment of Claim for damages	7/9/2015		ļ	 .
USI INSURANCE SERVICES	Insurance Premiums	7/16/2015	203,904.04		
Citizens	Line of credit fees		14,383.33		
	Sub-Total July 2015				444,267.19
Anthony Fiocco	Payment of Claim for damages	8/4/2015	1,194.05		
CAPITAL CITY INSURANCE AGE	Insurance Premiums	8/4/2015	15,441.04	<u> </u>	
NATIONAL GRID	Payment of Claim for damages	8/4/2015	2,374.93		
OCCUPATIONAL AND ENVIRONM	E Safety Equiq for Employees & Worksite	8/4/2015	225.00		
USI INSURANCE SERVICES	Insurance Premiums	8/4/2015	16,043.20		
COX COMMUNICATIONS	Safety Reward	8/6/2015	65.54		
THE HARTFORD	Workers Comp Insurance	8/6/2015	180,701.99		
IPFS Corporation	Property Insurance Premiums	8/7/2015	636,648.89		
THE HARTFORD	Workers Comp Insurance	8/27/2015	209,000.00		
THE HARTFORD	Workers Comp Insurance	8/27/2015	27,194.77		
THE IMMORAL OF THE PROPERTY OF	Sub-Total August 2015		<u></u>	-	1,088,889.41
PON IOCEPH	Insurance Advisor	9/3/2015	1,500.00		
RON JOSEPH	Payment of Claim for damages	9/10/2015	300.00		
James C. Rutan				 	
COX COMMUNICATIONS	Cofety Daywood	9/17/2015	กา 34		
	Safety Reward	9/17/2015	65.54		1 065 54
	Safety Reward Sub-Total September 2015	9/17/2015	55.34		1,865.54
	Sub-Total September 2015				1,865.54
THE HARTFORD	Sub-Total September 2015 Workers Comp Insurance	10/1/2015	67,382.50		1,865.54
Brownstone Partners, LLC.	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages	10/1/2015 10/15/2015	67,382.50 667.00		1,865.54
Brownstone Partners, LLC. COX COMMUNICATIONS	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward	10/1/2015 10/15/2015 10/22/2015	67,382.50 667.00 65.54		1,865.54
Brownstone Partners, LLC.	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward Workers Comp Insurance	10/1/2015 10/15/2015 10/22/2015 10/29/2015	67,382.50 667.00 65.54 28,518.52		1,865.54
Brownstone Partners, LLC. COX COMMUNICATIONS	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward	10/1/2015 10/15/2015 10/22/2015 10/29/2015 10/29/2015	67,382.50 667.00 65.54 28,518.52 700.00		1,865.54
Brownstone Partners, LLC. COX COMMUNICATIONS Hartford Financial Service	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward Workers Comp Insurance	10/1/2015 10/15/2015 10/22/2015 10/29/2015	67,382.50 667.00 65.54 28,518.52		1,865.54
Brownstone Partners, LLC. COX COMMUNICATIONS Hartford Financial Service LIFE SUPPORT SYSTEMS	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward Workers Comp Insurance	10/1/2015 10/15/2015 10/22/2015 10/29/2015 10/29/2015	67,382.50 667.00 65.54 28,518.52 700.00		1,865.54
Brownstone Partners, LLC. COX COMMUNICATIONS Hartford Financial Service LIFE SUPPORT SYSTEMS ????	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward Workers Comp Insurance Safety Equiq for Employees & Worksite Sub-Total October 2015	10/1/2015 10/15/2015 10/22/2015 10/29/2015 10/29/2015	67,382.50 667.00 65.54 28,518.52 700.00		
Brownstone Partners, LLC. COX COMMUNICATIONS Hartford Financial Service LIFE SUPPORT SYSTEMS ???? USI INSURANCE SERVICES	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward Workers Comp Insurance Safety Equiq for Employees & Worksite Sub-Total October 2015 Insurance Premiums	10/1/2015 10/15/2015 10/22/2015 10/29/2015 10/29/2015 10/30/2015	67,382.50 667.00 65.54 28,518.52 700.00 3,420.00		
Brownstone Partners, LLC. COX COMMUNICATIONS Hartford Financial Service LIFE SUPPORT SYSTEMS ????	Sub-Total September 2015 Workers Comp Insurance Payment of Claim for damages Safety Reward Workers Comp Insurance Safety Equiq for Employees & Worksite Sub-Total October 2015	10/1/2015 10/15/2015 10/22/2015 10/29/2015 10/29/2015 10/30/2015 11/5/2015	67,382.50 667.00 65.54 28,518.52 700.00 3,420.00		

Vendor Name	Description of Purchase	Check Date	Amount	Total
Travelers Indemnity Compan	Payment of Claim	11/24/2015	-3,298.95	
Translate Indiana, Comp.	Sub-Total November 2015			53,611.39
COX COMMUNICATIONS	Safety Reward	12/17/2015	64.19	
Brownstone Partners, LLC.	Payment of Claim	12/30/2015	1,250.00	
Hartford Financial Service	Workers Comp Insurance	12/30/2015	31,993.72	
	Sub-Total December 2015			33,307.91
COX COMMUNICATIONS	Safety Reward	1/14/2016	64.79	
GLOBAL RECOVERY SERVICES	Payment of Claim	1/14/2016	50,000.00	
THE HARTFORD	Workers Comp Insurance	1/28/2016	171,898.00	
THE HILLIAND	Sub-Total January 2016			221,962.79
Brownstone Partners, LLC.	Payment of Claim	2/4/2016	965.00	
OCCUPATIONAL AND ENVIRONM	IF Safety Equiq for Employees & Worksite	2/11/2016	110.00	
THE HARTFORD	Workers Comp Insurance	2/11/2016	44,092.91	
COX COMMUNICATIONS	Safety Reward	2/18/2016	64.79	
COX COMMONICATIONS	Sub-Total February 2016			45,232.70
COLUMN TO THE ABOVE	Safety Reward	3/17/2016	64.79	
COX COMMUNICATIONS	Payment of Claim	3/17/2016	713.50	
Theresa M. Pennacchia	Property Insurance Premiums	3/24/2016	6,430.00	
G & L INSURANCE		5/2 // 2010		7,208.29
	Sub-Total March 2016	4/7/2016	1,145.00	7,200.23
Brownstone Partners, LLC.	Payment of Claim	4/7/2016	594.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite		64.79	
COX COMMUNICATIONS	Safety Reward	4/14/2016	7,800.00	· · · · · · · · · · · · · · · · · · ·
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	4/14/2016	/,800.00	0.004.70
	Sub-Total April 2016			9,603.79
R.B. SUPPLY CO.	Safety Supplies	5/5/2016	498.90	
THE HARTFORD	Workers Comp Insurance	5/5/2016	56,665.09	
Brownstone Partners, LLC.	Payment of Claim	5/12/2016	840.00	
COX COMMUNICATIONS	Safety Reward	5/12/2016	64.79	
Industrial Magnetics	Safety Supplies	5/12/2016	1,874.10	
THE HARTFORD	Workers Comp Insurance	5/12/2016	61,642.08	
THE HARTFORD	Workers Comp Insurance	5/25/2016	35,801.81	4.5.5.6.0.6.mm
	Sub-Total May 2016			157,386.77
COX COMMUNICATIONS	Safety Reward	6/9/2016	64.79	
OCCUPATIONAL AND ENVIRONM	1E Safety Equiq for Employees & Worksite	6/16/2016	75.00	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	6/23/2016	500.00	
Brownstone Partners, LLC.	Payment of Claim	6/30/2016	1,875.00	
G&L INSURANCE ASSOCIATES	Property Insurance Premiums	6/30/2016	1,764.00	
LIFE SUPPORT SYSTEMS	Safety Equiq for Employees & Worksite	6/30/2016	198.00	
RON JOSEPH	Insurance Advisor	6/30/2016	1,950.00	
THE HARTFORD	Workers Comp Insurance	6/30/2016	69,903.55	
Operations	Reimb for Epayables	6/30/2016	973.50	
- Special Control of the Control of	Sub-Total June 2016			77,303.84
	Total Fiscal Year Ending June 30, 2016			2,241,393.18

Vendor Name	Description of Purchase	Check Date	Amount	Total
DELL MARKETING LP	Various computer Equipment for organization	7/25/2013	19,346.16	10tal
	Sub-Total July 2013	112312013	17,5-10,10	\$ 19,346,16
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	8/14/2013	500.00	\$ 19,346.16
COM ORTH INFIGE INTERIORS		0/14/2013	300.00	b 600.00
CORPORATE IMAGE INTERIORS	Sub-Total August 2013 Office Furniture for all locations	9/19/2013	4,940.00	\$ 500.00
COID ORATE IMAGE INTERIORS	Sub-Total September 2013	7/17/2013	4,540.00	£ 4.040.00
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/10/2013	717.00	\$ 4,940.00
DEJANA TRUCK & UTILITY	Stakebody Platform on Truck	10/10/2013	11,770.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/30/2013	1,679.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/30/2013	725.00	
DELL MARKETING LP	Various computer Equipment for organization	10/30/2013	1,907.75	
-	Sub-Total October 2013			\$ 16,798.75
DELL MARKETING LP	Various computer Equipment for organization	11/7/2013	14,460.63	Ψ 10,720.73
	Sub-Total November 2013		- 1,17111	\$ 14,460.63
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/6/2014	480.00	\$ 14,400.00
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/10/2014	684.00	
ACTION AUTO PARTS INC.	Jpro Diagnostic Tool	1/21/2014	9,946,95	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/21/2014	1,956.00	
	Sub-Total January 2014			\$ 13,066.95
ASHLEY FORD	Purchase (3) 4x4 Pickup Trucks	2/4/2014	79,608.00	,
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	2/13/2014	728.00	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	2/13/2014	437.16	
	Sub-Total February 2014			\$ 80,773.16
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	3/11/2014	6,547.00	
PAUL MASSE CHEVROLET	Chevrolet SUV's & Pick-up	3/26/2014	83,058.00	
	Sub-Total March 2014			\$ 89,605.00
HEWLETT-PACKARD COMPANY	Purchase Computer Equipment	4/2/2014	4,087.13	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	4/9/2014	4,607.16	
	Sub-Total April 2014			\$ 8,694.29
DEJANA TRUCK	Install Service Crane & Rig on Vehicle	5/1/2014	20,930.00	
DELL MARKETING LP	Various computer Equipment for organization	5/1/2014	7,581.48	
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	5/1/2014	2,200.02	
ACTIVE DATA SOLUTIONS	APC Smart-UPS (3)	5/8/2014	3,539.75	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	5/8/2014	4,237.00	
HP FINANCIAL SERVICES COMP HP FINANCIAL SERVICES COMP	Computer Equipment	5/15/2014	6,209,91	
INF FINANCIAL SERVICES COMP	Computer Equipment	5/20/2014	12,936.60	
On and the Post	Sub-Total May 2014	C/20/2014	1,022,20	\$ 57,634.76
Operating Fund CORPORATE IMAGE INTERIORS	Clear out interzone balance Office Furniture for all locations	6/30/2014 6/5/2014	1,833.29 1,033.00	
Southworth Milton	400 AMP cables for generator	6/5/2014	3,159.99	
	Sub-Total June 2014	0/3/2017	3,139.99	f (00000
	Total Fiscal Year Ending June 30, 2014			\$ 6,026.28 \$ 311,845.98
.	Total Fiscal Teal Ending June 30, 2014			\$ 311,043,70
NORTHLAND INDUSTRIAL TRK	Front Loader Backhoe	7/3/2014	89,888,97	
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	7/9/2014	12,936.60	
The Hartford	Insurance(voided)	7/18/2014	401,376.00	
BCM CONTROLS CORP	Installation of Cameras	7/25/2014	19,000.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	7/31/2014	3,643.10	
	Sub-Total July 2014			\$ 526,844.67
HEWLETT PACKARD	Purchase Computer Equipment	8/7/2014	6,468.30	
Desert Diamond Industries,	Pipe Cutting Chainsaw	8/14/2014	1,906.00	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	8/21/2014	2,071.00	
	Sub-Total August 2014			\$ 10,445.30
HP FINANCIAL SERVICES COMP	Computer Equipment	9/9/2014	6,468.30	
ASHLEY FORD	Hydru Vacuum Installation on Chassis	9/10/2014	123,372.00	
	Sub-Total September 2014			\$ 129,840.30
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	10/2/2014	500.00	
HP FINANCIAL SERVICES COMP	Computer Equipment	10/9/2014	6,468.30	
HUB TECHNICAL SERVICES LLC	HP Workstations	10/30/2014	1,195.81	
	Sub-Total October 2014			\$ 8,164,11
ENGINEER SUPPLY	Magnetic Locator	11/7/2014	4,855.92	
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	11/14/2014	6,468.30	
HUB TECHNICAL SERVICES LLC	HP Workstations	11/25/2014	4,396.88	
	Sub-Total November 2014			\$ 15,721.10
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	12/9/2014	6,468.30	
DIMEO CONSTRUCTION CO	Install Conduit	12/15/2014	13,954.28	

Vendor Name	Description of Purchase	Check Date	Amount	Tot	tal
SEP SOFTWARE CORP		_12/31/2014			
	Sub-Total December 2014			\$ 55,6	672.58
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	1/9/2015	6,468.30		
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/13/2015			
	Sub-Total January 2015			\$ 9,2	211.30
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	2/5/2015			
DIMEO CONSTRUCTION CO	Diaster Recovery Supplement	2/5/2015			
HEWLETT PACKARD COMPANY	Purchase Computer Equipment	2/6/2015	6,468.30		
	Sub-Total February 2015			\$ 13,4	432.02
DIMEO CONSTRUCTION CO	Diaster Recovery Supplement	3/4/2015			
HEWLETT PACKARD COMPANY EOS SYSTEMS INC	Purchase Computer Equipment	3/9/2015		<u> </u>	
UNITED RENTALS	Network Performance Software Purchase a Compactor	3/26/2015 3/26/2015			
CIVILD RENTAES		3/20/2013	4,800.00	0 16	
CORPORATE IMAGE INTERIORS	Sub-Total March 2015 Office Furniture for all locations	4/0/0016	1 993 00	\$ 16,6	646.53
DELL MARKETING LP	Various computer Equipment for organization	4/2/2015 4/17/2015			
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	4/17/2015			
HUB TECHNICAL SERVICES LLC	HP Workstations	4/23/2015		· · · · · · · · · · · · · · · · · · ·	
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	4/30/2015			
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	4/30/2015			
	Sub-Total April 2015			\$ 21.0	79.15
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	5/14/2015	20,841.42	21,0	
ANDREWS TECHNOLOGY HMS, IN	Purchase Timeclocks and Software	5/21/2015			
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	5/28/2015			
	Sub-Total May 2015			\$ 51.1	76.42
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	6/18/2015	35.75	 	
HEWLETT-PACKARD COMPANY	Purchase Computer Equipment	6/18/2015	8,812.68		
		6/30/2015	7,592.88		
	Sub-Total June 2015			\$ 16,4	41.31
	Total Fiscal Year Ending June 30, 2015			\$ 874,6	74.79
West-					
COASTAL INTERNATIONAL TRUC	Purchase Trucks	7/1/2015			
EOS SYSTEMS INC ObserveIT, Inc.	Network Performance Software	7/1/2015			
Rockwell Automation, Inc.	Server Activity Network Assessment Service	7/1/2015	/		
Tasca Automotive Group	Med Duty Utility Trucks	7/9/2015 7/9/2015	35,265.00 150,050.00		
UNIFIED NETWORKING SOLUTIO	Purchase HP workstations	7/16/2015	4,447.72		
	Sub-Total July 2015	771072015	1977772	\$ 371,72	24.00
ED & MATT EQUIPMENT	Replacement of Power Drive Torque & Trans	8/4/2015	23,364.86	⊕ 3/1,/a	24.00
PIONEER HEAVY DUTY PARTS	Purchase Automotive Charging System	8/6/2015			
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	8/13/2015	420.00		
	Sub-Total September 2015			\$ 26.63	39.86
Envision	Backup Servers	10/1/2015	15,635.58	4 -0,00	27120
HEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	10/1/2015	1,060.00		
Hewlett-Packard Company	Purchase Computer Equipment	10/1/2015	14,154.16		
Fasca Automotive Group	Med Duty Utility Truck	10/15/2015			
VERIZON WIRELESS	Purchase IPAD AIR	10/15/2015	1,719.96		
ELMWOOD CHRYSLER DODGE	SUV's	10/22/2015	62,097.00		
NORFOLK POWER EQUIPMENT	Stand on power mower	10/22/2015	4,350.00		
NELL MADMETRICALS	Sub-Total October 2015	4 4 14 - 14 - 4 - 4		\$ 185,46	66.70
DELL MARKETING LP DUBA TRACTOR CENTER	Various computer Equipment for organization Disc for Tractor	11/19/2015	52.79		
IEWLETT PACKARD/GOV-EDU SA	Purchase Computer Equipment	11/19/2015 11/24/2015	1,895.00 1,947.00		-
TEW DETT TACKARD/GOV-EDO SA		11/24/2013	1,947.00	4	
GRAYBAR ELECTRIC CO.	Sub-Total November 2015 Network Media Converter	10/17/0015	2 204 06	\$ 3,89	94.79
AD Supply Waterworks, LTD	Hydraulic pipe cutter	12/17/2015 12/30/2015	2,204.06 3,269,23		
LIBERTY CHEVROLET	4 x 4 Pick up Truck	12/30/2015	62,527.68		
WARWICK WINWATER WORKS	Air Powered Saw Cutter	12/30/2015	3,186.57		
	Sub-Total December 2015	12,55,2015	2,100.57	\$ 71,18	27 54
CORPORATE IMAGE INTERIORS	Office Furniture for all locations	1/7/2016	2,249.61	ψ /1,10	1.04
HOME DEPOT CREDIT SERVICES	Snow Blower	1/7/2016	1,329.05		—
TECH HYDRAULICS	Hydraulic Hammers	1/7/2016	8,500.00		\dashv
IBERTY CHEVROLET	4 x 4 Pick up Truck	1/14/2016	55,855.32		
DELL MARKETING LP	Various computer Equipment for organization	1/21/2016	561.80		
TENT DOTE BACK AND COMPETITION	Purchase Computer Equipment	1/21/2016	2,274.97		
IEWLETT PACKARD/GOV-EDU SA ewlett-packard financial	Purchase Computer Equipment	1/25/2016	4,549.94		

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

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

Vendor Name	Description of Purchase	Check Date	Amount		Total
RICWFA	Bond payment	9/1/2013	150,451.09		
	Sub-Total September 2013			\$	150,451.09
RICWFA	Bond payment	2/28/2014	20,707.98		
	Sub-Total February 2014			\$	20,707.98
	Total Fiscal Year Ending June 30, 2015			\$	171,159.07
		0/00/0014	10.030.00		<u> </u>
BRAGGER CONSTRUCTION CO A		8/28/2014	18,839.09	<u> </u>	
RICWFA	Bond payment	8/31/2014	152,664.43		
	Sub-Total August 2014			\$	171,503.52
RHODE ISLAND CLEAN WATER	Bond payment	2/26/2015	18,417.84		
	Sub-Total February 2015			\$	18,417.84
CORR TECH INC.	Purchase Corrosion Inhibitor	5/7/2015	500.00		
	Sub-Total May 2015			\$	500.00
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	6/4/2015	302,179.94		
	Sub-Total June 2015			\$	302,179.94
	Total Fiscal Year Ending June 30, 2015			\$	492,601.30
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	7/22/2015	162,783.14		· · · · · · · · · · · · · · · · · · ·
ROBOTTI GOTTOTT	Sub-Total July 2015			\$	162,783.14
RICWFA	Bond payment	9/1/2015	154,954.49	Ψ_	102,703,11
				\$	154,954.49
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	1/28/2016	231,543.15		
	Sub-Total January 2016			\$	231,543.15
RIIB	Bond payment	2/28/2016	16,048.20		.
	Sub-Total February 2016			\$	16,048.20
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	4/7/2016	21,541.29		
ROSCITI CONSTRUCTION	Tie in Main on Scituate Ave in Cranston	4/28/2016	2,219.34		
	Sub-Total April 2016			\$	23,760.63
	Total Fiscal Year Ending June 30, 2016			\$	589,089.61

Vendor Name	Description of Purchase	Check Date	Amount	Total
KEMIRA-WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/9/2013	65,840.20	
Solvay Fluorides, LLC	Cargo Tank	7/9/2013	12,088.08	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/9/2013	11,608.18	•
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/17/2013	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/17/2013	20,100.12	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/17/2013	5,241.16	
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/25/2013	27,057.15	
·	Sub-Total July 2013			\$ 151,534.89
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/1/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/1/2013	95,577.30	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/1/2013	10,570.93	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/7/2013	20,620.07	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/7/2013	21,101.19	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/14/2013	14,400.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/14/2013	34,510.91	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/14/2013	5,411.82	
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	8/19/2013	542,190.80	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/29/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/29/2013	62,282.74	
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/29/2013	15,931.37	
OTT / PIC		0/29/2013		0.00 1.00 1.0
MENTER & MATTER COLLECTIONS	Sub-Total August 2013	0/4/0010	20.210.44	832,197.13
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/4/2013	20,218.44	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/4/2013	21,635.04	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/4/2013	10,596.64	
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	9/13/2013	1,608,918.24	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/16/2013	9,600.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/16/2013	47,626.93	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/16/2013	12,415.00	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/16/2013	10,688.72	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/19/2013	11,627.79	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/19/2013	21,580.89	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/27/2013	4,800,00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/27/2013	40,831.21	
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/27/2013	5,561.74	
	Sub-Total September 2013		9	1,826,100.64
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/3/2013	13,513.71	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/3/2013	10,842.92	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/10/2013	4,800.00	120
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/10/2013	31,274.26	77.44
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	10/10/2013	12,283.13	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/10/2013	10,900.74	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/16/2013	10,371.77	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/23/2013	34,046.47	1,000
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/23/2013	5,270.48	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/30/2013	9,600.00	,
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/30/2013	27,546.82	
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/30/2013	21,499.52	
	Sub-Total October 2013		\$	191,949.82
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/7/2013	20,323,69	191,949,02
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	11/7/2013	10,361.78	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/7/2013	5,456.80	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/14/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/14/2013	27,442,17	
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/14/2013	16,892.94	
IONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/25/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/25/2013		
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/25/2013	13,801.52 5,497.49	
OINTAVIX		11/23/2013		
IONEG CHER COLLEGE	Sub-Total November 2013		\$	109,376.39
IONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/10/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/10/2013	54,617.84	
ONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/18/2013	4,800.00	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/18/2013	34,533.50	
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	12/18/2013	22,753.35	
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/18/2013	16,194.77	
	Sub-Total December 2013		\$	137,699.46
				

Vendor Name	Description of Purchase	Check Date	Amount		Total
KEMIRA-WATER-SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles -	1/6/2014	33,846.61-		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	1/6/2014	10,221.52		
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/6/2014	10,935.01		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/10/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/10/2014	20,066.62		
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/10/2014	10,682.30	1	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/21/2014	26,078.47	ļ	
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/21/2014	5,632.41	<u> </u>	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/28/2014	13,660.73		
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/28/2014	11,221.99		
	Sub-Total January 2014			\$	147,145.66
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/4/2014	27,232,33		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/13/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/13/2014	13,387.83		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	2/13/2014	10,538.52		
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/13/2014	11,444.71		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/25/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/25/2014	20,256.19		
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/25/2014	6,054.30		
ONTYTH	Sub-Total February 2014			\$	98,513.88
LENGTH A MATTER COLUMNIC		3/4/2014	20,386.18	Ψ	20,010,00
KEMIRA WATER SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles	3/4/2014	6,050.02		
UNIVAR	Chemical - Quicklime - Used to adjust PH Chemical-Chlorine -Used as a disinfectant	3/19/2014	4,800.00		
JONES CHEMICALS INC		3/19/2014	27,160.94		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/19/2014	10,099.83		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	3/26/2014	4,800.00		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/26/2014	34,372,22		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/20/2014	34,372,22		
	Sub-Total March 2014			\$	107,669.19
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/2/2014	12,189,99		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/21/2014	25,860.47		<u></u>
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/21/2014	10,665.17		
	Sub-Total April 2014	·		\$	48,715.63
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/1/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/1/2014	32,906.71		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	5/1/2014	10,476.43		
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/1/2014	10,800.09		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/8/2014	9,600.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/8/2014	19,290.48		
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/8/2014	11,254.11		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/15/2014	19,216.89		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	5/15/2014	10,470.87		
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/15/2014	5,606.71		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/22/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/22/2014	32,462.28		
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/22/2014	4,956.57		
	Sub-Total May 2014			\$	176,641.14
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/12/2014	34,233,17		
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/12/2014	5,478.21		<u></u>
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/19/2014	10,772.25		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/26/2014	14,400.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/26/2014	47,723.81		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	6/26/2014	10,828.04	~~~~	
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/26/2014	10,806.51	******	
UNIVAR	Sub-Total June 2014	0/20/2011		\$	134,241.99
	Total Fiscal Year Ending June 30, 2014			\$	3,961,785.82
	Total Fiscal Year Ending June 50, 2014			Φ	3,901,763.62
LNINAD	Chaminal Quickling Head to adjust DH	7/3/2014	5,585.29		
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/10/2014	27,395.46		
KEMIRA WATER SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles	7/10/2014	16,042.73		
UNIVAR	Chemical - Quicklime - Used to adjust PH				
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/17/2014	4,800.00		
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/17/2014	21,490.95		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/25/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/25/2014	61,219.69		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	7/25/2014	22,624.43		
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/25/2014	10,731.55		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/31/2014	6,768.33		

Vendor Name	Description of Purchase	Check Date	Amount		Total
	Sub-Total-July 2014	0/5/0014	1,608,918.24	_\$	181,458.43
SYNAGRO NORTHEAST, INC	Removal of water treatment residuals from sludge lagoons	8/7/2014			
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/14/2014 8/14/2014	13,794.85 10,783.48		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities Chemical - Quicklime - Used to adjust PH	8/14/2014	5,675.24	ſ	
UNIVAR	Chemical - Quicklime - Osed to adjust PH Chemical - Ferric -Settle out micro-organisms/particles	8/21/2014	6,928.90		
KEMIRA WATER SOLUTIONS	Chemical - Perric -Settle out intero-organisms/particles Chemical - Quicklime - Used to adjust PH	8/21/2014	15,845.69		
UNIVAR	Chemical - Quicklime - Used to adjust PH Chemical - Quicklime - Used to adjust PH	8/21/2014	5,454.66		
UNIVAR JONES CHEMICALS INC	Chemical-Chlorine - Used to adjust FFI Chemical-Chlorine - Used as a disinfectant	8/28/2014	24,000,00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/28/2014	48,922.23		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	8/28/2014	10,975.87	· · · · · ·	
UNIVAR	Chemical - Produide-Frevent dental cavities Chemical - Quicklime - Used to adjust PH	8/28/2014	28,376.20		~
UNIVAR	Sub-Total August 2014	072072011	20,570,20	S	1,779,675.36
NOTES CHEN HOLL GINIG	Chemical-Chlorine -Used as a disinfectant	9/4/2014	4,800.00	·Þ	1,779,075.50
JONES CHEMICALS INC		9/4/2014	96,821.83		
KEMIRA WATER SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles	9/4/2014	5,771.61		
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/4/2014	5,750.20		
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/10/2014	27,270.97		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles		5,242.64		
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/10/2014 9/18/2014	11,047.04		-
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/18/2014	16,689.49		
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/18/2014	6,805.71		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles				
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/25/2014 9/25/2014	11,003.26 15,702.21		
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/25/2014	15,/02,21		
	Sub-Total September 2014			\$	206,904.96
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/2/2014	9,600.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/2/2014	20,803.01		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/14/2014	6,781.52		
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/14/2014	11,830.20		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/27/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/27/2014	13,884.49		40000
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/30/2014	27,511.26		
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/30/2014	28,478.99		
10-41-11-11-11-11-11-11-11-11-11-11-11-11-	Sub-Total October 2014			\$	123,689.47
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/6/2014	9,600.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/6/2014	74,297.63		
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/6/2014	16,575.98		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	11/18/2014	10,896.13		
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/18/2014	11,611.76		
JONES CHEMICAL INC.	Chemical-Chlorine -Used as a disinfectant	11/25/2014	4,800.00		
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/25/2014	5,272.62		
OTO TARE	Sub-Total November 2014			\$	133,054.12
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/4/2014	69,306.27		
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/4/2014	11,391,17		
JONES CHEMICALS INC.	Chemical-Chlorine - Used as a disinfectant	12/15/2014	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/15/2014	41,699,42		
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/15/2014	5,334.73		
MOSAIC CROP NUTRITION,LLC	Chemical - Guride-Prevent dental cavities	12/31/2014	10,998.00		
MOSAIC CROP NOTRITION, LLC	Sub-Total December 2014	12/51/2014	10,220.00	\$	143,529.59
		1/12/2015	4,800.00	à_	143,329.39
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/13/2015	53,772.17	—	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/13/2015			
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/21/2015	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/21/2015	19,632,31		
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/21/2015	23,135.71	<u> </u>	
	Sub-Total January 2015			\$	106,140.19
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/5/2015	26,879.12		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	2/5/2015	10,444.87		
UNIVAR	Chemical - Quicklime - Used to adjust PH	2/5/2015	10,491.70		
JONES CHEMICALS INC.	Chemical-Chlorine -Used as a disinfectant	2/11/2015	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/11/2015	26,601.38		
	Chemical - Flouride-Prevent dental cavities	2/11/2015	10,809.61		
MOSAIC CROP NUTRITION,LLC		0//1/0015	17,983.01		
MOSAIC CROP NUTRITION, LLC UNIVAR	Chemical - Quicklime - Used to adjust PH	2/11/2015			
	Chemical - Ferric -Settle out micro-organisms/particles	2/19/2015	6,488.64		
UNIVAR KEMIRA WATER SOLUTIONS MOSAIC CROP NUTRITION,LLC	Chemical - Ferric -Settle out micro-organisms/particles Chemical - Flouride-Prevent dental cavities	2/19/2015 2/19/2015	6,488.64 10,604.09		
UNIVAR KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/19/2015	6,488.64		

Vendor Name	Description of Purchase	Check Date	Amount		Total
TONIES CHEMICALS BYS	Sub-Total-March 2015		4 000 00	. \$	163,915.05
JONES CHEMICALS INC UNIVAR	Chemical-Chlorine -Used as a disinfectant Chemical - Quicklime - Used to adjust PH	3/4/2015 3/4/2015			.
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/12/2015		┝	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/12/2015		┝	
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	3/26/2015	4,800.00	 	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/26/2015			
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	3/26/2015	11,063,69	_	
UNIVAR	Chemical - Quicklime - Used to adjust PH	3/26/2015	12,644.00		
	Sub-Total April 2015			\$	99,628.59
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/2/2015	20,427.53	Ţ	27,0-0,02
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/10/2015	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/10/2015	39,241.65		
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/10/2015	17,040.71		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/17/2015	12,566.83		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/23/2015	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/23/2015	11,255.51		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/30/2015	36,748.55		
MOSAIC CROP NUTRITION, LLC	Chemical - Flouride-Prevent dental cavities	4/30/2015	10,468.91		
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/30/2015	16,316.84		
	Sub-Total March 2015			\$	173,666.53
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/7/2015	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/7/2015	6,100.65		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/14/2015	31,541.57		
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/14/2015	11,303.36		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/21/2015	12,571.88		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/28/2015	50,563.13		
Capital Fund	Repayment of borrowing	5/31/2015	200,000.00		
	Sub-Total May 2015			\$	316,880.59
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/4/2015	38,522.66		
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/4/2015	23,641,13		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/11/2015	14,400.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles Chemical - Flouride-Prevent dental cavities	6/18/2015	47,562.38		
MOSAIC CROP NUTRITION,LLC UNIVAR	Chemical - Piouride-Prevent dental cavities Chemical - Quicklime - Used to adjust PH	6/18/2015 6/18/2015	10,542,96 12,153,58		
KEMIRA WATER SOLUTIONS	Chemical - Guickinne - Osed to adjust FH Chemical - Ferric -Settle out micro-organisms/particles	6/25/2015	13,399.27		
Capital Fund	Repayment of borrowing	6/30/2015	200,000.00		
Capital Luna	Sub-Total June 2015	0/30/2013	200,000.00	\$	360,221,98
	Total Fiscal Year Ending June 30, 2015			\$	3,788,764.86
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/1/2015	4,800.00	Φ	3,700,704.00
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/1/2015	38,070.33		· · · · · · · · · · · · · · · · · · ·
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/1/2015	4,724.37		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/9/2015	4,800.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/9/2015	51,033.76		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	7/9/2015	11,080.96		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	7/16/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/16/2015	33,335.01		
UNIVAR	Chemical - Quicklime - Used to adjust PH	7/16/2015	62,176.91		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	7/22/2015	19,654.99		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	7/22/2015	11,219.83		
Capital Fund	Repayment of borrowing	7/31/2015	200,000.00		
	Sub-Total July 2015			\$	445,396.16
IONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	8/4/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/4/2015	32,811.50		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	8/4/2015	9,001.30		
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/4/2015	12,320,62		
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/4/2015	10,369,62		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles Chemical - Ouicklime - Used to adjust PH	8/6/2015 8/6/2015	13,069.73		
UNIVAR	` '	8/6/2015 8/13/2015	20,749,96		
IONES CHEMICALS INC. KEMIRA WATER SOLUTIONS	Chemical-Chlorine -Used as a disinfectant Chemical - Ferric -Settle out micro-organisms/particles	8/13/2015 8/13/2015	4,500.00 53,201.31		
IONES CHEMICALS INC	Chemical - Settle out micro-organisms/particles Chemical-Chlorine -Used as a disinfectant	8/20/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	8/20/2015	6,506.87		
		8/20/2015			
	Chemical - Onicklime - Used to adjust PH				
UNIVAR	Chemical - Quicklime - Used to adjust PH Chemical-Chlorine - Used as a disinfectant		5,638.83 4,500.00		
	Chemical - Quicklime - Used to adjust PH Chemical-Chlorine -Used as a disinfectant Chemical - Ferric -Settle out micro-organisms/particles	8/27/2015 8/27/2015 8/27/2015	4,500.00 19,816.11		

Vendor Name	Description of Purchase	Check Date	Amount		Total
SYNAGRO-NORTHEAST, INC-	Removal of water treatment residuals from sludge lagoons	8/27/2015	1,608,918,24		
UNIVAR	Chemical - Quicklime - Used to adjust PH	8/27/2015	11,590.34		
NET CD 4 WAS DEED COLVENOVO	Sub-Total August 2015			\$	1,830,842.86
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/3/2015	39,398.27		
UNIVAR JONES CHEMICALS INC	Chemical - Quicklime - Used to adjust PH Chemical-Chlorine -Used as a disinfectant	9/10/2015	26,630.79		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/17/2015 9/17/2015	4,500.00		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	9/17/2015	32,551.05 9,154.74		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	9/24/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	9/24/2015	25,996.36		
UNIVAR	Chemical - Quicklime - Used to adjust PH	9/24/2015	11,102.06		
	Sub-Total September 2015			\$	153,833.27
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/1/2015	13,106.98	<u> </u>	100,000.00
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	10/1/2015	9,154.74		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/15/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/15/2015	35,272.67		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	10/22/2015	33,287.21		
UNIVAR	Chemical - Quicklime - Used to adjust PH	10/22/2015	57,315.66		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	10/29/2015	4,500.00		
KEMIRA WATER SOLUTIONS MOSAIC CROP NUTRITION,LLC	Chemical - Ferric - Settle out micro-organisms/particles	10/29/2015	6,630.96		
Capital Fund	Chemical - Flouride-Prevent dental cavities Repayment of borrowing	10/29/2015	9,021.26		
Capital Fund		10/30/2015	200,000.00		
LONGS CHEMICALS BIG	Sub-Total October 2015	44/5/5045	4.500.00	\$	372,789.48
JONES CHEMICALS INC KEMIRA WATER SOLUTIONS	Chemical Chlorine -Used as a disinfectant	11/5/2015	4,500.00		
UNIVAR	Chemical - Ferric -Settle out micro-organisms/particles Chemical - Quicklime - Used to adjust PH	11/5/2015 11/5/2015	32,662,26 11,247,68		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/12/2015	6,772,48		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/12/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/19/2015	20,194,15		
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/19/2015	5,446,09		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	11/24/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	11/24/2015	13,366.12		
UNIVAR	Chemical - Quicklime - Used to adjust PH	11/24/2015	5,538.18		
	Sub-Total November 2015			\$	108,726.96
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	12/3/2015	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	12/3/2015	19,941.77		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	12/3/2015	9,176.47		
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/3/2015	5,803.74		WIL 40-1
KEMIRA WATER SOLUTIONS UNIVAR	Chemical - Ferric -Settle out micro-organisms/particles Chemical - Quicklime - Used to adjust PH	12/17/2015	13,413.70		
JONES CHEMICALS INC	Chemical-Chlorine - Used to adjust PH Chemical-Chlorine - Used as a disinfectant	12/17/2015	6,180.66		
KEMIRA WATER SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles	12/30/2015 12/30/2015	4,500.00 27,050.66		
UNIVAR	Chemical - Quicklime - Used to adjust PH	12/30/2015	11,380.46		
Capital Fund	Repayment of borrowing	12/31/2015	200,000.00		
	Sub-Total December 2015	12/3//2013		\$	301,947.46
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/7/2016	6,573,87	φ	301,947,40
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	1/7/2016	9,049.26		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/14/2016	6,566.98		
UNIVAR	Chemical - Quicklime - Used to adjust PH	1/14/2016	5,726.64		
IONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	1/21/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	1/28/2016	66,207.64		
	Sub-Total January 2016			\$	98,624.39
ONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/11/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/11/2016	19,542.53		
JNIVAR	Chemical - Quicklime - Used to adjust PH	2/11/2016	5,094.87		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/18/2016	6,486.56		
ONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	2/25/2016	4,500.00		<u> </u>
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	2/25/2016	6,482.12		
ZELOBA IIIAMED GOLLIMANA	Sub-Total February 2016			\$	46,606.08
KEMIRA WATER SOLUTIONS	Chemical - Ferric - Settle out micro-organisms/particles	3/3/2016	26,202.68		
KEMIRA WATER SOLUTIONS MOSAIC CROP NUTRITION,LLC	Chemical - Ferric -Settle out micro-organisms/particles Chemical - Flouride-Prevent dental cavities	3/10/2016	13,205.74		
ONES CHEMICALS INC	Chemical - Flouride-Prevent dental cavities Chemical-Chlorine -Used as a disinfectant	3/10/2016	17,944.21		-
CEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	3/17/2016 3/24/2016	4,500.00 13,244.22		
JNIVAR	Chemical - Quicklime - Used to adjust PH	3/28/2016	5,148,41		
					1

Vendor Name	Description of Purchase	Check Date	Amount		Total
KEMIRA-WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles-	3/31/2016	1-1;914:00		
	Sub-Total March 2016	j		\$	126,630,45
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/7/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/7/2016	21,253,45		
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/7/2016	21,857.17		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/14/2016	12,222.37		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	4/21/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/21/2016	12,480,26		
UNIVAR	Chemical - Quicklime - Used to adjust PH	4/21/2016	5,306.88	1	
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	4/28/2016	24,543.14		
	Sub-Total April 2016			\$	106,663.27
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/5/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/5/2016	6,126.74		
MOSAIC CROP NUTRITION,LLC	Chemical - Flouride-Prevent dental cavities	5/5/2016	18,266.31	Ì	
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/5/2016	10,954.28		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/12/2016	6,076.90		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/19/2016	10,350.22		
UNIVAR	Chemical - Quicklime - Used to adjust PH	5/19/2016	5,390.41		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	5/25/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	5/25/2016	18,004.11		
	Sub-Total May 2016			\$	84,168.97
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/2/2016	19,801.62		
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/2/2016	10,879.33		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/9/2016	19,726.84		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/16/2016	9,000.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/16/2016	13,160.72		
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/16/2016	11,172.73		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/23/2016	26,449.50		
JONES CHEMICALS INC	Chemical-Chlorine -Used as a disinfectant	6/30/2016	4,500.00		
KEMIRA WATER SOLUTIONS	Chemical - Ferric -Settle out micro-organisms/particles	6/30/2016	13,280.92		
UNIVAR	Chemical - Quicklime - Used to adjust PH	6/30/2016	18,897.47		
	Sub-Total June 2016			\$	146,869.13
	Total Fiscal Year Ending June 30, 2016			\$	3,823,098.48

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

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

PROVIDENCE WATER SUPPLY BOARD Docket No. 4618

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

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

RESPONSE:

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

Pollution – Underground Storage Tank

Pollution Liability

Automobile

Watercraft

Commercial Property

Commercial Property-Inland Marine

General Liability

Surplus Lines

Crime

Umbrella

Professional Liability

Cyber Liability

Workers' Compensation

General Liability – Construction

Umbrella – Dupont Drive

Commercial Property – Dupont Drive.

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

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

-----INVOICE

Providence Water Supply Board 552 Academy Avenue Providence, RI 02908

| Invoice Date | 06/30/16 | 1914777 | Bill-To Code | PROVIWAT1 | PROVIWAT1 | 804*4189943 | Payment Due | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20 | 10/20

Amount Remitted: \$

Named Insured: Providence Water Supply Board

Please return this portion with your payment.

Make checks payable to: USI Insurance Services LLC

Effective Date Policy Peri	od (\$25%) a \$20% Coverage Description as	Transaction Amount
to	American Safety Indemnity Company Policy No. BINDERSTP108119	
07/01/1	7 *Renewal - Pollution-Undergr StgTank	1,117.00
	Policy Fee - Pollution-Undergr StgTank	100.00
	Tax - Pollution-Undergr StgTank	44.68
	Storage Tank Pollution Liability Coverage	
	Invoice Number: 1914777 Amount Due:	1,261.68
,		
	*Prèmiums Due and Payable on Effective Date	

CXCCB Page: 1

ORIGINAL INVOICE

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

----INVOICE

Providence Water Supply Board 552 Academy Avenue Providence, RI 02908

| Invoice Date | 1914804 | 1914804 | PROVIWAT1 | PROVIWAT1 | 804*4189985 | Payment Due | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804 | 1914804

Amount Remitted: \$

Namedinsured: Providence Water Supply Board

Please return this portion with your payment.

Make checks payable to: USI Insurance Services LLC

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

CXCCB Page: 1

ORIGINAL INVOICE

Pay Minimum Amount	\$159,288.00
Pay Total Amount	\$159,288.00
Pay Other Amount	
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Option 2: Enroll in Automatic Recurring Payments

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

Loading...

ACCOUNT BILLING SUMMARY

POLICY TYPE POLICY PERIOD

MIN. DUE

ins Co

1 3H571269 810

Automobile

07/01/16-07/01/17 \$159.288.00

\$159,288,00

BALANCE

View 1 - 1 of 1

Page 1of 1

TOTAL BALANCE

\$159,288.00

\$159,288.00

TRANSACTIONS SINCE LAST STATEMENT

Total Transactions (See Transaction Detail Section) +159,288,00 TOTAL BALANCE \$159,288.00

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TRANSACTION DETAIL

OK TO PAY 857-857-52110 sub 3

Policy Number-Type

3H571269 810 Automobile

Page 1of 1

Viaw 1 - 1 of 1

TOTAL TRANSACTIONS

\$159,288.00

SPECIAL MESSAGES

Hassle Free Payments - Call 877-307-4202 to make a quick and simple payment. For all other customer service inquiries (other than making a payment) please call 800-252-2268.

The minimum due and total balance do not reflect any down payment that you may have made. If you did make a down payment, please deduct the amount of your down payment from the minimum due and total balance.

Make payments on-line! With our on-line payment options you can make single payments or you can schedule Automatic Recurring Payments. It's fast and easy, enroll today! To learn more visit our website - www.irayelersepev.com.

If you are paying with a check from a Personal Checking Account, you authorize us to either use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check. If you are paying with a check from a Business Checking account, we will process the payment as a check.

Code Insuring Company

THE TRAVELERS INDEMNITY COMPANY OF CONNECTICUT

Frequently Asked Questions

G & L Insurance Associates

983 Charles Street North Providence, RI 02904

> Providence Water Supply Board 552 Academy Avenue Providence, RI 02908

INVOICE

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G & L. Insurance Associates 953 Charles Street North Providence, Rf. 02204 (401)727-1683

parminovny@glina.necoxmall.cxm

06/06/2018

G & Linsurance Associates

963 Charles Street North Providence, RI 02804

Providence Water Supply Board 552 Academy Avenue Providence, RI 02808

Customer	Providence Waler Supply B	pard
		4102
Date	08/24/2016	***************************************
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Page 1	9 of 1	

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Customer: Providence Water Supply Board

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963 Charles Street North Providence, RI 02904

(401)727-1689 Date 08/24/2016

pammowy@plins.necoxmall.com

G & L Insurance Associates

963 Charles Street North Providence, RI 02904 Cristomer Providence Water Supply Board
4102
Date 06/24/2016
Customer Employee DEFEXC
Service Pamela Mowry

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KTKCMB1741R63A18

Providence Water Supply Board 662 Academy Avenue Providence, RJ 02908

Customer: Providence Water Supply Board

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			Policy #KTKCMB1741R63A16 07/01/2016-07/01/2017	
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G & L Insurance Associates	(401)727-1683	- Date
963 Charles Street		
North Providence, RI 02904	patnmowry@glins.necoxmail.com	06/24/2016
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G & L Insurance Associates

983 Charles Street North Providence, RI 02904

963 Charles Street

North Providence, Rt 02904

Custome: Providence Water Supply Board
4102

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Page: 1 of 1

06/24/2018

Providence Water Supply Board 552 Academy Avenus Providence, RI 02908

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perimowry@glins.necoxmall.com

G & L insurance Associates

963 Charles Street North Providence, RI 02904

> Providence Water Supply Spard 562 Academy Avenue Providence, Ri 02908

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pammowry@gilns.necoxmail.com

G & L Insurance Associates

963 Charles Street North Providence, R1 02904

> Providence Water Supply Board 552 Academy Avenue Providence, RI 02608

Customer	Providence Water Supply Board	
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	North Providence, RI 02904	pammowry@glins.necoxmail.com	06/24/2018

G & L. Insurance Associates

963 Charles Street North Providence, RI 02904

Providence Water Supply Board 552 Academy Avenue Providence, RI 02808

customer.	Providence Water Supply Board
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G & L insurance Associates

963 Charles Street North Providence, Rt 02904

> Providence Water Supply Board 662 Academy Avenue Providence, RI 02908

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Customer; Providence Water Supply Board

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3421	07/01/2 018	Renew policy	Policy #PENDING 07/01/2016-07/01/2017 National Union Fire Ins Co of Pittsburg PA (AIG) CYBER LIABILITY - Renew policy	9,383.0
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G & L Incurrence Associates	(401)727-1683	STEEL COME TO SEE
953 Charles Sireet		2010 1 100 10
North Providence, RI 102804	pamnowy@gins.necoxnall.com	08/24/2016



PREMIUM INSTALLMENT SCHEDULE Hartford Specialty Company

Page 1

Of 1

Invoice Date: 07/07/2016

Account Type: Renewal

Account Name: PROVIDENCE WATER SUPPLY BOARD

Producer Name: CAPITAL CITY INSURANCE AGENCY L

Account Number: PW104142

Policy Period: 07/01/2016-07/01/2017

Producer Code: 02-090778

Accounting Rep: Carol Raymond

Phone: 860-547-8044

Amount

TOTAL 301,955.00

Premium 301,955.00

Field Underwriter: Dave Schultz

Field Office: EASTERN DIVISION OFFICE

Phone: 212-553-8366

Mail separate check for payment to:

EFT payments to:

HARTFORD FINANCIAL SRVC. Bank Nm: BANK OF AMERICA

P. O. BOX 415738

Acct #: 9417518033

BOSTON

Acct Name: HARTFORD FIRE INSURANCE

MA 02241-5738

ABA # for ACH's 011900254 ABA # for Wire's: 026009593

Payment Schedule

COMMUNICATION CONTRACTOR STATEMENT OF THE PROPERTY OF THE PROP	Payment Schedule				
Policy Number	Amount	Inst# Due Date Installment Amt			
INSTALLMENT 1		1 Upon Receipt 150,978,00			
02 WN \$21301		2 01/01/2017 150,977.00			
Premium	150,978.00				
INSTALLMENT 2 02 WN S21301		A monthly installment invoice will be sent for your			
Premium	150,977.00	convenience. Please include your account number with payment.			
	100,977.00				
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PREMIUM INSTALLMENT BILLING INVOICE

Statement Date:

07/07/2016

Page 1 of 1

Document Id: 143015

Account Number: PW104142

Account Name: PROVIDENCE WATER SUPPLY BOARD

Payment Due Date: 07/15/2016

ATTN: TONY ARAUJO

PROVIDENCE

If you have any questions, please contact

PROVIDENCE WATER SUPPLY BOARD

Carol Raymond

552 ACADEMY AVENUE

HARTFORD FINANCIAL SRVCS

RI 02908

1 HARTFORD PLAZA

HARTFORD

CT 06155

Telephone:

860-547-8044

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Policy Nbr	Transaction Type	Inst.# Payment	Effective Dt	Amount Due	- TOTAL PROCESSION AND A STREET OF STREET
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Program Perio	od 07/01/20 ²	16 - 07/01/2	017		
0 2 WN S213	01 Premium	01	07/15/16	150,978.00	
	TOTAI	_CURRENT IN	ISTALLMENT	150,978.00	
STATEMENT	TOTAL			150,978.00	

*01111NPRPW104142

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

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

Account Name: PROVIDENCE WATER SUPPLY BO. Account Number: PW104142

Document ld:143015

Amount Enclosed

Send checks payable to:

HARTFORD FINANCIAL SRVCS

P. O. BOX 415738

BOSTON

MA 02241-5738

Or EFT to:

Bank Name: BANK OF AMERICA

Acct #: 9417518033

Acct Name: HARTFORD FIRE INSURANCE

ABA # for ACH's: 011900254 ABA # for Wire's: 026009593

G & L Insurance Associates

963 Charles Street North Providence, RI 02904

> Providence Water Supply Board 552 Academy Avenue Providence, RI 32908

INVOICE -

Customer 1	Providence Water Supply Bo	oard
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Dation	07/25/2016	
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Page	1 of 1	

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Customer: Providence Water Supply Board

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	na Associates		(ADA)727 d Cop	

0 & L Insurance Associates	(401)727-1683	ac es Dara
963 Charles Street	· "	
North Providence, RI 02904	painmowry@gilns.necoxmail.com	07/25/2016

G & L Insurance Associates

963 Charles Street

North Providence, RI 02904

Providence Water Supply Board 552 Academy Avenue Providence, RI 02908

---- INVOICE ----

Cuatomer	Providence Water Supply Board	
		4102
Date 1984	07/25/2016	
Customera	Employee DEFEXC	
Sorvice	Pamela Mowry	
Pege	1 of 1	

Secretary of Colors States Andrews	Augusta and Market State (1994)
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avment the second inv	oice#6841

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Place detects and return with payment

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G & L. Insurance Associates	(A01)727-1883	Date of
and the second s	(101)727-(000	
963 Charles Street		The state of the s
Marille Maria Chair Branche		07/25/2016
North Providence, Rt 02904	pammowry@glins.necoxmail.com	0772072010

G & L insurance Associates

963 Charles Street North Providence, RI 02904

Providence Water Supply Board 662 Academy Avenue Providence, RI 02908

--- INVOICE ---

 Customar SI	Providence Water Supply Board	
		4102
Date:	07/25/2016	
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avment for 12 and 12 and 12	Involce#6757
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Thank You

Please detech and return with paying of

Customer: Providence Water Supply Board

Automore 1	vidence Water St	abbit post		
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G&L Insurance Associates 963 Charles Street North Providence, RI 02904 (401)727-1683 Dalu Dalu

pammowry@glins.necoxmall.com

07/25/2018

PROVIDENCE WATER SUPPLY BOARD Docket No. 4618

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

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

RESPONSE:

Please see attached.

Page 1 of 1

6x3.0×478(

TAX RATE:	Real	MV	Tangible	%
School	14.670	22.130	31.870	53,38
Town	12.820	19.330	27.840	46,62
Overall	27.490	41.460	59.710	100.00%

PROVIDENCE RI 02903-1738

TANDA TANDA PENGRAMPATAN PENGRAMB

REMIT TAX PAYMENT TO: NOTENHOL TO NWOT TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Account Number 16-5468-04

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

CITY OF PROVIDENCE RI 25 DORRANCE STREET

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

Description residence and the second contraction of the second contrac	tight in mediants which we had the	ofusion of the light of the light
57-17 at HARTFORD AVE	\$550,600	\$15,135.99
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Attaining a france of the same and a fight of the control of the c		entenut an berent hadiby in 100 -
Check balance and pay on-line at : www.RIeGov.com Your Account number is : 16-5468-04	Total Tex	¢15,135.99
PIN # to access your account is: KCT-NGK If your taxes are paid by a bank or more	rtgage company, you n	nust forward

this bill to them. This is the only bill being sent. Johnston: 17 The Line 2016 JOHNSTON. 3rd Quarter 4th Quarter 2016

CTTY OF PROVIDENCE RI

Due Date: 01/01/2017

Account Number: 16-5468-04

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

Annual Tax:

\$15,135,99 \$3,783.99

3rd Quarter Payment:

If the remaining or any subsequent installment is not pald before due date the whole tax or balance thereof

shall at once become due and payable with 12% interest per <u> բորսու</u>

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

1st Quarter 1 2016

CITY OF PROVIDENCE RI

Due Date: 04/01/2017

Account Number: 16-5468-04

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

Annual Tax:

JOHNSTON 2

\$15,135,99 \$3,783.99

4th Quarter Payment:

installment is not pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per annum.

If the remaining or

any subsequent

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

2nd Quarter 2016-8

JOHNSTON

CITY OF PROVIDENCE RI

Due Date: 08/01/2016

Account Number: 16-5468-04

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Annual Tax:

#15,135.99

1st Quarter Payment:

\$3,784.02

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

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

CITY OF PROVIDENCE RI

Due Date: 10/01/2016

Account Number: 16-5468-04

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

Annual Tax:

\$15,135,99

2nd Quarter Payment: \$3,783.99

If the remaining or any subsequent installment is not paid before due date the Whole tex or balance thereof shall at cince become due and payable with 12% Interest per annum.

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

07/19/2016 11:53AM (GMT-04:00)

Page 1 Services			k (GP) Patrony (Splane)		JOHNSTON
TAX RATE: School Town Overall	Resi 14,670 12,820 27,490	MV 22.130 19.330 41.460	Tangible 31.870 27.840 59.710	% 53.38 45.62 100.00%	REMIT TAX PAYMENT TO: TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE 30HNSTON RI 02919
'Account Numb	er 03-6830-2	23 .		IMPORTAN	TINFORMATION ON BACK OF BILL

THANK YOU

CITY OF PROVIDENCE C/O FINANCE DEPT 26 DORRANCE STREET **PROVIDENCE RI 02903-1738**

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

Description	nikon sili seman pangangan kanasa kangan kangan kangan kangan kangan kangan kangan kangan kangan kangan kangan	zadia i wakiya da k	AND THE PARTY OF T
57-16 at 2835 HARTFORD AVE		\$73,100	\$2,009.52
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WSA Check balance and pay on-line at : www.RIaGov.com		Total Tax	\$2,009.52
Your Account number is : 03-6830-23	If your taxes are paid by a bank or mortgag	e company, you n	oust forward

this bill to them. This is the only bill being sent.

JOHNSTON.	rd Quarter 2018	JOHNSTON 4	h Quarter 2016
CITY OF PROVIDENCE	If the remaining or	CITY OF PROVIDENCE	If the remaining or
Due Date: 01/01/2017	any subsequent installment is not paid before due	Due Date: 04/01/2017	i any subsequent Installment is not paid before dus
Account Number: 03-6830-23	date the whole tax or balance thereof	Account Number: 03-6830-23	date the whole tax or balance thereof
03683023 Please datach and return this stub with payment. If receipt desired, enclose self-addressed stamped envelope.	shalt at once become due and payable with 12% interest per annum. Total bills under \$100 must be paid in full 1st quarter.	*03683023* Please detect and return this stub with payment. If receipt desired, enclose celf-addressed stamped envelope.	shall at once become dus and payable with 12% Interest per annum. Total bills under \$100 must be paid in full 1st quarter.
Annual Tex: \$2,009.52	(RI Statute 44-9-7 1956)	Annual Tax: \$2,009.52	(RI Statute 44-5-7 1956)
3rd Ouarter Payment: \$502.38		4th Quarter Payment: \$502.38	

JOHNSTON MANAGEMENT OF THE PROPERTY OF THE PRO JOHNSTON WIND

CITY OF PROVIDENCE

3rd Quarter Payment:

Due Date: 08/01/2016

Account Number: 03-6830-23

eturn this stub with payment. If receipt desired, enclose self-addressed stamped envelope.

Annual Tax;

\$2,009.52

\$502,38 1st Quarter Payment:

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

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

CITY OF PROVIDENCE

Due Date: 10/01/2016

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Annual Tax: 2nd Quarter Payment: #2,009.52 \$502.38 If the remaining or any subsequent Installment is not pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per anoum.

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

11:53AM (GMT-04:00) 07/19/2016

JOHNSTON

Tangible MΥ TAX RATE: Real 31.870 School 14.670 22,130 53.38 12.820 19.330 27.840 46.62 Town 59.710 27,490 41,460 Overal! 100.00%

484914 358 01 000195 01

CITY OF PROVIDENCE RI 552 ACADEMY AVENUE

PROVIDENCE RI 02908-2725

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

Account Number 03-6830-24

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

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FINANCE

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

Description of the program of the pr	ic Yazıre ve ili yer yalı	A SECTION SECTION
59-20 at HOPKINS AVE	\$215,100	\$5,913.10
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Oberlabeles and reverse line at a survey Blacker and		
Visa Check balance and pay on-line at: www.RieGov.com Your Account number is: 03-6830-24	Total Tax	\$5,913.10

PIN # to access your account is: JML-FCW

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

JOHNSTON W

CITY OF PROVIDENCE RI

Due Date: 01/01/2017

Account Number: 03-6830-24



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

Annual Tax:

\$5,913.10

3rd Quarter Payment:

\$1,478.27

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

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

JOHNSTON - TY

CITY OF PROVIDENCE RI

Due Date: 04/01/2017

Account Number: 03-6830-24



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

Annual Tax:

\$5,913.10

4th Quarter Payment:

\$1,478.27

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

Total bills under \$100 must be paid in full 1st quarter, (R! Statute 44-5-7 1958)

4th Quarter

JOHNSTON

CITY OF PROVIDENCE RI

Due Date: 08/01/2016

Account Number: 03-6830-24



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

Annual Tax:

\$5,913.10

1st Quarter Payment:

\$1,478.29

If the remaining or any subsequent installment is not paid before due

paid before due date the whole tax or balance thereof shall at once become due and payable with 12% interest per

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

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JOHNSTON (1997)

CITY OF PROVIDENCE RI

Due Date: 10/01/2016

Account Number: 03-6830-24

MARCH TO THE STATE OF THE STATE

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

Annual Tax:

\$5,913.10

2nd Quarter Payment:

\$1,478.27

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

JOHNSTON

TAX RATE: MV Real Tangible School 14.670 22.130 31.870 53.38 12,820 Town 19,330 27,840 46,62 Overall 27,490 41,460 59.710 100,00%

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

2016 Tax Assessed as of 12/31/2015

Account Number 03-6830-22

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

484914 358 01 000193 01

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

JUL 18 2016

FINANCE

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

IDescriptions and the second s	Value	vata. √ fax
45-493 at CEDAR GROVE CT	\$123,800	\$3,403.26
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) [
Check balance and pay on-line at: www.RieGov.com		
Check balance and pay on-line at: www.RieGov.com Your Account number is: 03-6830-22	Total Tax	\$3,403,26

PIN # to access your account is: HCH-YLR

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

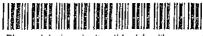
JOHNSTON *

CITY OF PROVIDENCE

Due Date:

01/01/2017

Account Number: 03-6830-22



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

Annual Tax:

\$3,403.26

3rd Quarter Payment:

\$850.81

3rd Quarte

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

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

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Total bills under \$100 must

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JOHNSTON

CITY OF PROVIDENCE

04/01/2017 Due Date:

Account Number: 03-6830-22

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

Annual Tax:

\$3,403.26

4th Quarter Payment:

\$850,81

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

Total bills under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 1958)

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JOHNSTON

CITY OF PROVIDENCE

Due Date: 08/01/2016

Account Number: 03-6830-22

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

Annual Tax:

\$3,403.26

1st Quarter Payment:

\$850.83

CITY OF PROVIDENCE

Due Date: 10/01/2016

Account Number: 03-6830-22

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

Annuel Tax:

\$3,403.26

2nd Quarter Payment:

\$850.81

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

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ΜV Tangible Real TAX RATE: 31.870 53,38 School 14.670 22.130 Town 12,820 19,330 27.840 46,62 27,490 41,460 59.710 100,00% Overall

484917 358 01 000989 01

PROVIDENCE CITY OF 552 ACADEMY AVENUE

PROVIDENCE RI 02908-2725

REMIT TAX PAYMENT TO:

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Account Number 16-5440-00

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

FECEIVED

JUL 14 2016

FINANCE

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

Description Programs		Men Válue	A TELEPHOTEX
10-1 at 24 ASHBY ST		\$2,533,600	\$69,648.66
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Check balance and pay on-line at: www.RieGov.com Your Account number is: 16-5440-00	· ·	Total Tax	\$69,648.66
	ا If your taxes are paid by a bank or mortgage c	ompany, you must	forward
PIN # to access your account is: ZCK-CCN	to I comb secretary and house the accountry of the company		

JOHNSTON

3rd Quarter 2016

st Quarter

JOHNSTON

2nd Quarter

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-00



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

Annual Tax:

\$69,648.66

PIN # to access your account is: ZCK-CCN

3rd Quarter Payment:

\$17,412,16

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

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

PROVIDENCE CITY OF

this bill to them. This is the only bill being sent.

04/01/2017 Due Date:

Account Number: 16-5440-00

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

Annual Tax:

\$69,648.66

4th Quarter Payment:

\$17,412.16

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

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

JOHNSTON STATEMENT

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-00



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

Annual Tax:

\$69,648.66

1st Quarter Payment:

\$17,412.18

UOHNSTON 2016

if the remaining or any subsequent instaliment is not paid before due date the whole tax or balance thereof shall at once become

due and payable with 12% interest per annum. Total bills under \$100 must

be paid in full 1st quarter.

(RI Statute 44-5-7 1956)

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-00



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

Annual Tax:

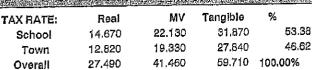
\$69,648.66

2nd Quarter Payment:

\$17,412.16

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

2/31/2015



484917 358 01 001008 01

PROVIDENCE WATER

PIN # to access your account is: KLV-NKG

552 ACADEMY AVENUE PROVIDENCE RI 02908-2725

Account Number 16-5468-12

IMPORTANT INFORMATION ON BACK OF BILL

THANK YOU

FNANCE

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

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

	Harm Value	e e e e e e e e e e e e e e e e e e e	
Description	\$98,100	\$2,696.77	
49-89 at CENTRAL AVE			
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Check balance and pay on-line at: www.RieGov.com Your Account number is: 16-5468-12	Total Tax	\$2,696.77	
Your Account number is: 16-5468-12	ompany, you must	orward	

JOHNSTON

JOHNSTON ...

4th Quarter

2nd Quarter

PROVIDENCE WATER

Due Date: 01/01/2017

Account Number: 16-5468-12



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

Annual Tax:

\$2,696.77

3rd Quarter Payment:

\$674.19

(RI Statute 44-5-7 1956)

PROVIDENCE WATER

this bill to them. This is the only bill being sent.

04/01/2017 Due Date:

Account Number: 16-5468-12



If your taxes are paid by a bank or mortgage company, you must forward

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

Annual Tax:

\$2,696.77

4th Quarter Payment:

\$674.19

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

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

UOHNSTON

PROVIDENCE WATER

Due Date: 08/01/2016

Account Number: 16-5468-12

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

Annual Tax:

\$2,696,77

1st Quarter Payment:

\$674.20

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

If the remaining or

any subsequent

installment is not

paid before due

date the whole tax

or balance thereof

12% Interest per

annum.

Total bills under \$100 must

be pald in full 1st quarter.

st Quarter 2016

shall at once become

due and payable with

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

annum.

PROVIDENCE WATER

Due Date: 10/01/2016

Account Number: 16-5468-12

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

Annual Tax:

\$2,696.77

2nd Quarter Payment:

\$674.19

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



TAX RATE: Real MV Tangible 14.670 22.130 31.870 53.38 School 12.820 19.330 27,840 46,62 Town 27,490 41.460 59.710 100.00% Overali

PROVIDENCE PUBLIC BLDGS AUTHORITY

484917 358 01 001007 01

552 ACADEMY AVENUE PROVIDENCE RI 02908-2725 REMIT TAX PAYMENT TO: TOWN OF JOHNSTON TAX COLLECTOR 1386 HARTFORD AVE JOHNSTON RI 02919

Account Number 16-5468-10

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

AECEWED

JUL 14 2016

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

Description	VELVI Value	Tax
43-581 at CENTRAL PIKE	\$132,100	\$3,631,43
		!
Check balance and pay on-line at : www.RieGov.com	Total Tax	\$3,631.43
Check balance and pay on-line at: www.RleGov.com Your Account number is: 16-5468-10 PIN # to access your account is: GCO-DPL If your taxes are paid by a bank or mortgage	company, you must	forward

JOHNSTON

3rd Quarter

JOHNSTON

Ath Quarter

PROVIDENCE PUBLIC BLDGS AUTHORITY

PIN # to access your account is: GCQ-DPL

Due Date: 01/01/2017

Account Number: 16-5468-10

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

Annual Tax:

\$3,631.43

3rd Quarter Payment:

\$907,85

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

2016

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

PROVIDENCE PUBLIC BLDGS AUTHORITY

04/01/2017 Due Date:

this bill to them. This is the only bill being sent.

Account Number: 16-5468-10

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

UDHNSTON

\$3,631.43

4th Quarter Payment:

\$907,85

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

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

JOHNSTON:

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-10

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

Annual Tax:

\$3,631.43

1st Quarter Payment:

\$907.88

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

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

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 10/01/2016

Annual Tax:

Account Number: 16-5468-10

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

Annual Tax:

\$3,631,43

2nd Quarter Payment:

\$907.85

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



2

JOHNSTON

Tangible TAX RATE: Real MΥ 14.670 22,130 31.870 53.38 School 12.820 19.330 27,840 46.62 Town 59.710 100.00% Overall 27.490 41,460

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

JOHNSTON RI 02919

Account Number 16-5468-09

IMPORTANT INFORMATION ON BACK OF BILL

THANK YOU

RECEIVED

484917 358 01 001006 01

JUL 14.2016

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

FINANCE

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

Description	acadoure Velue	e de la companya de l
59-22 at HOPKINS AVE	\$24,100	\$662.5
	į	
Check balance and pay on-line at: www.RieGov.com Your Account number is: 16-5468-09	Total Tax	\$662.51

Your Account number is: 16-5468-09
PIN # to access your account is: BLX-RBK

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

JOHNSTON -

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 01/01/2017

Account Number: 16-5468-09



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

Annual Tax:

\$662.51

3rd Quarter Payment:

\$165.62

ard Quarter 📗 🖫 2016 🖫

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

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

JUOHNSTON

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 04/01/2017

•

Account Number: 16-5468-09



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

Annual Tax:

\$662.51

4th Quarter Payment:

JOHNSTON

\$165.62

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

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

4th Quarter

2nd Quarter

JOHNSTON

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-09



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

Annual Tax:

_\$662.51

1st Quarter Payment:

\$165.65

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

2016

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

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-09

Bertanasi

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

Annual Tax:

\$662.51

2nd Quarter Payment:

\$165.62

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

MV Tangible TAX RATE: Real 53,38 14.670 22,130 31.870 School 27.840 46.62 19,330 Town 12,820 41,460 59.710 100.00% Overall 27.490

REMIT TAX PAYMENT TO:

ed as:o

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Account Number - 16-5468-08

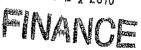
IMPORTANT INFORMATION ON BACK OF BILL



484917 358 01 001005 01

JUL 1 4 2016

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



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

in ecologist	Julius Valle	L SATISTICAL TAX
57-18 at ELMDALE AVE	\$163,000	\$4,480.87
		[
		}
·		
	}	
	i	
Check balance and pay on-line at : www.RieGov.com Your Account number is : 16-5468-08	Total Tax	\$4,480.87
Your Account number is: 16-5468-08		famuand

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

JOHNSTON -

PIN # to access your account is: YRG-VDR

2016 JULY JOHNSTON

Quarter 2

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 01/01/2017

Account Number: 16-5468-08



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

Annual Tax:

\$4,480.87

3rd Quarter Payment:

\$1,120.21

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

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

1st Quarter - 2016

If the remaining or

any subsequent

Installment is not

paid before due

date the whole tax

or balance thereof

12% Interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter.

(FI Statute 44-5-7 1956)

shall at once become

due and payable with

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 04/01/2017

Account Number: 16-5468-08



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

Annual Tax:

\$4,480.87

4th Quarter Payment:

\$1,120.21

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

Total bills under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 1958)

JOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-08

PARAMETER PROPERTY OF THE PROP

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

Annual Tax:

\$4,480.87

1st Quarter Payment:

\$1,120.24

JOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-08

PARAMATANA PARAMATANA

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

Annual Tax:

\$4,480.87

2nd Quarter Payment:

\$1,120.21

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

ΜV Tangible Real TAX RATE: School 14.670 22,130 31,870 53,38 Town 12.820 19,330 27.840 46,62 27.490 41,460 59.710 100,00% Overall

IMPORTANT INFORMATION ON BACK OF BILL

THANK YOU

JUL 1 4 2016

FINANCE

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

12/31/2015

REMIT TAX PAYMENT TO:

TOWN OF JOHNSTON

1385 HARTFORD AVE

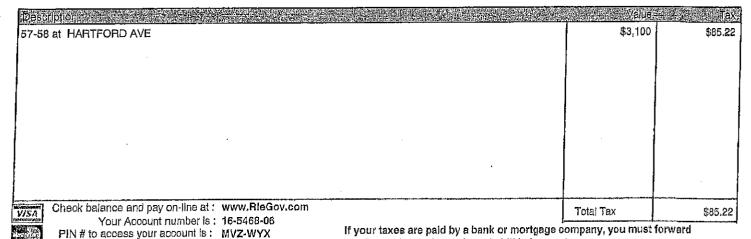
JOHNSTON RI 02919

TAX COLLECTOR

Account Number 16-5468-06

484917 358 01 001004 01

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



JOHNSTON

3rd Quarter

JOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 01/01/2017

Account Number: 16-5468-06



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

Annual Tex:

\$85.22

3rd Quarter Payment:

\$0.00

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

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

PROVIDENCE PUBLIC BLDG AUTHORITY

04/01/2017 Due Date:

Account Number: 16-5468-06

this bill to them. This is the only bill being sent.

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

Annual Tax:

\$85.22

4th Quarter Payment:

\$0.00

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

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

JOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-06



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

Annual Tax:

\$85.22

1st Quarter Payment:

\$85,22

JOHNSTON

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

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

annum.

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-06

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

Annual Tax:

\$85,22

2nd Quarter Payment:

\$0.00

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

2016 Tax Assessed as of 12/31/2015

TAX RATE: Real ΜV Tangible 14,670 School 22,130 31.870 53,38 Town 12.820 19.330 27.840 46.62 Overall 27,490 41.460 59,710 100.00%

REMIT TAX PAYMENT TO: TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02019

Account Number 20-7027-45

IMPORTANT INFORMATION ON BACK OF BILL
THANK YOU

484918 358 01 001255 01

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

JUL 14 2016

FIRST QUARTER PAYMENT DUE 08/01/2016.

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

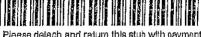
45-514 at MICHELLE WAY	\$78,700	\$2,163.46
·		
Check balance and pay on-line at : www.RieGov.com Your Account number is : 20-7027-45 PIN # to access your account is : SCJ-SBB	 	*

JOHNSTON 3 3rd Quarter 2016 JOHNSTON 4th Quarter 2016

THE PROV PUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-45



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

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

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

Total bills under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 1958)

1st Quarter

THE PROV PUBLIC BLDG AUTH

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017 Account Number: 20-7027-45

Please detach and return this etub with payment.

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

Annuai Tax:

4th Quarter Payment: \$540.86

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

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

2nd Quarter

THE PROV PUBLIC BLDG AUTH Due Date: 08/01/2016

Account Number: 20-7027-45

Principal de la constante de l

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

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

\$540.88

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

2016

Total bills under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956) THE PROV PUBLIC BLOG AUTH

JOHNSTON : WAR

Due Date: 10/01/2016

Account Number: 20-7027-45

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

Annual Tax;

\$2,163,46

2nd Quarter Payment:

\$540.86

\$2,163.46

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

2016



2016 Tax Assessed as of 12/31/2015.

MV Tangible TAX RATE: Real 53.38 31.870 School 14.670 22.130 19,330 27.840 46.62 Town 12.820 41,460 59.710 Overall 27,490 100.00%

484918 358 01 001254 01

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

Account Number 20-7027-40

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

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

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

Description And Annual Control of the Control of th		-, Value	為和其他的 不 EX
5-513 at MICHELLE WAY		\$78,900	\$2,168.96
Check balance and pay on-line at: www.RieGov.com		Total Tax	\$2,168.96
Check balance and pay on-line at: www.RieGov.com Your Account number is: 20-7027-40 PIN # to access your account is: FWT-CCG	If your taxes are paid by a bank or mortgage c	ompany, you must	

JOHNSTON A

3rd Quarter

2016 j

If the remaining or

any subsequent

installment is not

date the whole tax

or balance thereof

12% Interest per

shall at once become

due and payable with

paid before due

JOHNSTON

4th Quarter

2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-40



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

Annual Tax:

3rd Quarter Payment:

\$2,168.96 \$542.24 be paid in full 1st quarter. (RI Statute 44-5-7 1956)

annum.

Total bills under \$100 must

THE PROV PUBLIC BLDG AUTH

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 20-7027-40

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

Annual Tax:

\$2,168.96

4th Quarter Payment:

\$542.24

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

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

JOHNSTON ?

1st Quarter

2016

NOTENHOL

2nd Quarter

2016 7.

THE PROV PUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-40

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

Annual Tax:

\$2,168.96

1st Quarter Payment:

\$542,24

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

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

THE PROVIPUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-40

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

Annual Tax:

\$2,168.96

2nd Quarter Payment:

\$542.24

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

3/ 2/ ×2016 Tax/Assessed as of 12/31/2015

MV Tangible Real TAX RATE: 53.38 31,870 14.670 22,130 School 46,62 12.820 19,330 27.840 Town 27,490 41,460 59.710 100.00% Overall

484917 358 01 001003 01

CITY OF PROVIDENCE RI **552 ACADEMY AVENUE PROVIDENCE RI 02908-2725** TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON Fil 02919

REMIT TAX PAYMENT TO:

Account Number 16-5468-05

IMPORTANT INFORMATION ON BACK OF BILL

JUL 14 2016 FINANCE

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

Pecolipilon	/ Programme Activation	i de la compania de la compania de la compania de la compania de la compania de la compania de la compania de l
57-34 at HARTFORD AVE (REAR)	\$6,400	
·		
		Ì
	J	
Check balance and pay on-line at: www.RieGov.com	T-1-1	A175 A1
Check balance and pay on-line at: www.RieGov.com Visa Your Account number is: 16-5468-05	Total Tax	\$175.94

PiN # to access your account is: QCV-XGS

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

JOHNSTON

CITY OF PROVIDENCE RI

Due Date: 01/01/2017

Account Number: 16-5468-05



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

Annual Tax:

\$175.94

3rd Quarter Payment:

\$43,98

If the remaining or any subsequent Installment is not

ord Quarter 3/42/6 2016

pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per

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

If the remaining or

any subsequent

installment is not

paid before due date the whole tax

or balance thereof

12% Interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter.

(RI Statute 44-6-7 1956)

shall at once become due and payable with

annum.

CITY OF PROVIDENCE RI

JOHNSTON &

Due Date: 04/01/2017

Account Number: 16-5468-05



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

'Annual Tax:

\$175.94

4th Quarter Payment:

\$43,98

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

2016

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

2nd Quarter 4-4-2016

4th Quarter

JOHNSTON

CITY OF PROVIDENCE RI

Due Date: 08/01/2016

Account Number: 16-5468-05

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

"Annual Tax:

\$175.94

1st Quarter Payment:

\$44.00

JOHNSTON ...

CITY OF PROVIDENCE RI

Due Date: 10/01/2016

Account Number: 16-5468-05



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

- · · Annual-Tax: \$175,94

2nd Quarter Payment:

\$43.98

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

Overall

JOHNSTON

MV Tangible Real TAX RATE: 14,670 22,130 31.870 53.38 School 12.820 19,330 27.840 46.62 Town 59.710 100.00%

41,460

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

JOHNSTON RI 02919

Account Number 16-5468-03

IMPORTANT INFORMATION ON BACK OF BILL

484917 358 01 001001 01

27,490

JUL 14 2016

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

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

Description	y Value	Tax
57-7 at HARTFORD AVE	\$5,000	\$137.45
]	
]	
	[·
Check balance and pay on-line at : www.RieGov.com	Total Tay	#127 AC
Check balance and pay on-line at: www.RieGov.com Your Account number is: 16-5468-03	Total Tax	\$137.45

PIN # to access your account is: FPF-MTY

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

JOHNSTON

d Quarter

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 01/01/2017

Account Number: 16-5468-03



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

Annual Tax:

\$34,36

3rd Quarter Payment:

\$137.45

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

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

JOHNSTON SE

PROVIDENCE PUBLIC BLDG AUTHORITY

04/01/2017 Due Date:

Account Number: 16-5468-03



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

Annual Tex:

\$137,45

4th Quarter Payment:

JOHNSTON

\$34.36

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

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

4th Quarter

2nd Quarter

JOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-03

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

Annual Tax:

\$137.45

1st Quarter Payment:

\$34.37

If the remaining or any subsequent installment is not

paid before due date the whole lax or balance thereof shall at once become due and payable with 12% Interest per

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

annum.

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-03

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

--- Annual Tax:

----\$137.45·

2nd Quarter Payment:

\$34.36

if the remaining or any subsequent Installment is not pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per annum.

MV Tangible Real TAX RATE: 31.870 53.38 22,130 School 14.670 27.840 46.62 12.820 19,330 Town 41,460 59.710 100.00% 27,490 Overall

PROVIDENCE PUBLIC BLDG AUTHORITY

484917 358 01 001000 01

PIN # to access your account is: VTL-BSQ

ATTN: RICHARD BLODGETT **552 ACADEMY AVENUE**

PROVIDENCE RI 02908-2725

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

Account Number 16-5468-02

IMPORTANT INFORMATION ON BACK OF BILL

PECHIVED
JUL 14 2016
FINANCE FI THANK YOU

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

Tax ®Value Description \$5,100 \$140.20 57-6 at HARTFORD AVE Check balance and pay on-line at: www.RieGov.com \$140.20 Total Tax VISA Your Account number is: 16-5468-02 If your taxes are paid by a bank or mortgage company, you must forward

DOHNSTON

3rd Quarter

If the remaining or

any subsequent

Installment is not

paid before due

date the whole tax

or balance thereof

12% Interest per

annum,

Total bills under \$100 must

be paid in full 1st quarter.

(RI Statute 44-5-7 1956)

shall at once become

due and payable with

PROVIDENCE PUBLIC BLDG AUTHORITY.

Due Date: 04/01/2017

Account Number: 16-5468-02

this bill to them. This is the only bill being sent.

JOHNSTON'S

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

Annual Tax:

\$140.20

41h Quarter

4th Quarter Payment:

\$35.05

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

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

JOHNSTON :

envelope.

JOHNSTON :

PROVIDENCE PUBLIC BLDG AUTHORITY

PROVIDENCE PUBLIC BLDG AUTHORITY

Please detach and return this stub with payment.

If receipt desired, enclose self-addressed stamped

Due Date: 01/01/2017

Account Number: 16-5468-02

Annual Tex:

3rd Quarter Payment:

Due Date: 08/01/2016

Account Number: 16-5468-02

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

Annual Tax: 1st Quarter Payment:

\$140.20 \$35.05

\$140.20

\$35,05

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

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

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-02

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

- Annual Tax:

\$140.20

2nd Quarter Payment:

\$35.05

If the remaining or any aubsequent Installment la not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per ອກເປັນກັດ.



TAX RATE: Real MV Tangible School 14,670 22,130 31,870 53.38 12.820 19,330 27.840 46.62 Town 41.460 59,710 Overall 27,490 100,00%

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

Account Number 16-5468-00

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

484917 358 01 000999 01

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

PECEIVED

ITY JUL 14 2016

FINANCE

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

7-5 at HARTFORD AVE	\$58,500	\$1, 608.1
		•
Check balance and pay on-line at: www.RieGov.com Your Account number is: 16-5468-00	Total Tax	\$1,608.

this bill to them. This is the only bill being sent.

JOHNSTON ...

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 01/01/2017 Account Number: 16-5468-00

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

Annual Tax: 3rd Quarter Payment:

\$1,608.17 \$402.04

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

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

3rd Quarter

UOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 04/01/2017

Account Number: 16-5468-00

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

Annual Tax:

\$1,608.17

4th Quarter Payment:

\$402.04

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

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

4th Quarter

LOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5468-00

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

Annual Tax: 1st Quarter Payment:

\$1,608.17 \$402.05

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

2016

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

JOHNSTON

PROVIDENCE PUBLIC BLDG AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5468-00



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

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

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

2016 If the remaining or

TAX RATE: School

Town

Overall

14,670 12.820

27.490

MV 22,130

19.330

41,460

Tangible 31.870 27,840

59.710

53.38 46.62

100.00%

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

REMIT TAX PAYMENT TO:

Account Number 16-5440-09

IMPORTANT INFORMATION ON BACK OF BILL

484917 358 01 000997 01

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



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

Description and the second second second second second second second second second second second second second	Value	XSTIC TO BE SEED OF THE
59-42 at HOPKINS AVE	\$92,400	\$2,540.08
	į	
		-
	•	
Check balance and pay on-line at: www.RieGov.com	Total Tax	\$2,540.08
Your Account number is: 16-5440-09	TOTAL TEX	ΦΖ,040,00

PIN # to access your account is: VDH-JVT

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

JOHNSTON:

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-09



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

Annual Tax:

PROVIDENCE CITY OF

\$2,540.08

3rd Quarter Payment: \$635.02 3rd Quarter:

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

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

If the remaining or

any subsequent

installment is not

date the whole tax

or balance thereof

12% Interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter.

(RI Statute 44-5-7 1956)

shall at once become

due and payable with

pald before due

Quarter

PROVIDENCE CITY OF

Due Date: 04/01/2017

Account Number: 16-5440-09

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

Annual Tax:

4th Quarter Payment:

installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per

If the remaining or

any subsequent

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

JOHNSTON

Due Date: 08/01/2016

Account Number: 16-5440-09



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

Annual Tax: 1st Quarter Payment:

\$2,540.08

\$635,02

JOHNSTON

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-09



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

Annual Tax:

\$2,540.08

\$2,540.08

\$635,02

2nd Quarter Payment:

\$635.02

annum.

end Quarter. 2016

> If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become

due and payable with 12% interest per annum.





Tangible Real ΜV TAX RATE: 22,130 31.870 53.38 14.670 School 19.330 27.840 46,62 12,820 Town 59,710 100.00% 27,490 41.460 Overall

REMIT TAX PAYMENT TO:

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Account Number 16-5440-08

IMPORTANT INFORMATION ON BACK OF BILL

JOHNSTON

THANK YOU

484917 358 01 000996 01

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

FINANCE

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

Description	al (Value	Tax
59-34 at WINSOR AVE	\$241,400	\$6,636,09
]	
		=
Check balance and pay on-line at : www.RieGov.com	Total Tax	\$6,636.09
Check balance and pay on-line at: www.RieGov.com Visa Your Account number is: 16-5440-08 PIN # to access your account is: BXO-KGN If your taxes are paid by a bank or mortgage		

PIN # to access your account is: BXQ-KGN

If the remaining or

any subsequent

Installment is not

paid before due

date the whole tax

or balance thereof

12% interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter.

(RI Statute 44-5-7 1956)

shall at once become

due and payable with

this bill to them. This is the only bill being sent.

JOHNSTON

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-08



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

Annual Tax:

\$6,636.09 \$1,659.02

3rd Quarter Payment:

JOHNSTON

PROVIDENCE CITY OF

Due Date: 04/01/2017

Account Number: 16-5440-08



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

Annual Tax:

\$6,636.09

4th Quarter Payment:

\$1,659.02

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

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

2nd Quarter 2016

JOHNSTON,

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-08

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

Annual Tex: 1st Quarter Payment:

\$6,636.09 \$1,659.03

If the remaining or any subsequent Installment is not pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per

2016

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

annum.

JOHNSTON

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-08

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

Annual Tax:

\$6,636.09

2nd Quarter Payment:

\$1,659.02

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

Account Number 16-5440-07



JOHNSTON 2016 Tax Assessed as of 12/31/2015

TAX RATE: Real MV Tangible School 14,670 22,130 31.870 53,38 Town 12,820 19.330 27.840 46.62 Overail 27,490 41.460 59.710 100,00%

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

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

484917 358 01 000995 01

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

JUL 14:2016 FINANCE

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

Description		J. Total Villa Nation	WALLEY STA
59-23 at HOPKINS AVE	and the second s	\$204,300	\$5,616.2
			1
	i		
•		1	
		}	
Check balance and pay on-line at: www.RieGov.com		Total Tax	\$5,616.2
Your Account number is: 16-5440-07 FIN # to access your account is: QSH-FMV	L If your taxes are paid by a bank or mortgage or		

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

NOHNSTON ...

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-07



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

Annual Tax: 3rd Quarter Payment:

\$5,616.21

\$1,404.05

3rd Quarter if the remaining or

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

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

PROVIDENCE CITY OF

UDHNSTON

Due Date: 04/01/2017

Account Number: 16-5440-07

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

Annual Tax:

\$5,616.21

4th Quarter Payment: \$1,404.05

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

If the remaining or

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

4th Quarter

JOHNSTON

2016 JOHNSTON :

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-07



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

Annual Tax: 1st Quarter Payment:

\$5,616.21 \$1,404.06

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

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

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-07

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

Annual Tax:

\$5,616,21

2nd Quarter Payment:

\$1,404.05

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

School

Town

Overall

JOHNSTON

Tangible Real ·MV TAX RATE: 53.38 31,870 14.670 22.130 27.840 46.62 19,330 12.820 27,490 41,460 59.710 100.00%

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

REMIT TAX PAYMENT TO:

1/2016 Tax/Assessed 65 of 12/81/2016

Account Number 16-5440-06

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

484917 358 01 000994 01

PIN # to access your account is: KQL-DJR

PROVIDENCE CITY OF 552 ACADEMY AVENUE PROVIDENCE RI 02908-2725



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

\$60,600 \$1,60 59-4 at WINSOR AVE
59-4 at WINSOR AVE
i
Check balance and pay on-line at: www.RieGov.com Total Tax \$1,66 Your Account number is: 16-5440-06
Your Account number is: 16-5440-06 PIN # to access your account is: KQL-DJR If your taxes are paid by a bank or mortgage company, you must forward

JOHNSTON

PROVIDENCE CITY OF

Due Date: 01/01/2017

Please detech and return this stub with payment,

If receipt desired, enclose self-addressed stamped

Account Number: 16-5440-06

Annual Tax:

3rd Quarter Payment:

3rd Quarter

If the remaining or

any subsequent

Installment is not

paid before due

date the whole tax

or balance thereof

12% Interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter.

(RJ Statute 44-5-7 1956)

shall at once become

due and payable with

JOHNSTON HE

4th Quarter

Due Date: 04/01/2017

Account Number: 16-5440-06

this bill to them. This is the only bill being sent.

PROVIDENCE CITY OF



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

Annual Tax:

JOHNSTON

\$1,665.89

4th Quarter Payment:

\$416.47

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

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

JOHNSTON

envelope.

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-06

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

Annual Tax: 1st Quarter Payment:

\$1,665.89 \$416.48

\$1,665.89

\$416.47

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

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

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-06

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

Annual Tax:

\$1,665.89

\$416.47 2nd Quarter Payment:

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

Overall



JOHNSTON

Tangible M٧ TAX RATE: Real 53.38 31.870 22,130 14.670 School 27,840 46.62 19,330 12,820 Town 41,460 59.710 100.00%

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

10[3]2/31/2015

Account Number 16-5440-05

27.490

484917 358 01 000993 01

PROVIDENCE CITY OF 552 ACADEMY AVENUE PROVIDENCE RI 02908-2725

PIN # to access your account is: CNT-JMF

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

PECEIVED

JUL 14:2016

FINANCE

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

	te i i propinsi velue	Tax
FOR DAY MANGOD AVE	\$33,900	\$931.91
59-3 at WINSOR AVE		
	İ	
	ļ	
		•
Check balance and pay on-line at: www.RieGov.com	Total Tax	\$931.91
Check balance and pay on-line at : www.RieGov.com Visa Your Account number is : 16-5440-05 PIN # to access your account is : CNT-IMF If your taxes are paid by a bank or mortgage con	mpany, you must	forward

JOHNSTON

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-05

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

Annual Tax:

PROVIDENCE CITY OF

\$931.91

3rd Quarter Payment:

\$232.97

if the remaining or any subsequent Installment is not pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per annum.

2016

if the remaining or

any subsequent

Installment le not

date the whole tax

or balance thereof

12% interest per

shall at once become

due and payable with

paid before due

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

PROVIDENCE CITY OF

JOHNSTON ...

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 16-5440-05

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

Annual Tax:

\$931.91

4th Quarter Payment:

\$232.97

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

2016

4th Quarter

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

JOHNSTON .

d Quarte

JOHNSTON

Account Number: 16-5440-05

Due Date: 08/01/2016

Account Number: 16-5440-05

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

Annual Tax: 1st Quarter Payment:

\$931.91

\$233.00

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

annum.

PROVIDENCE CITY OF

Due Date: 10/01/2016

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

Annual Tax:

\$931.91

2nd Quarter Payment:

\$232.97

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

TAX RATE:

School

Town

Overali

JOHNSTON d as of 12/31/2015

53.38

46.62 100,00%

IMPORTANT INFORMATION ON BACK OF BILL

THANK YOU

TOWN OF JOHNSTON TAX COLLECTOR 1985 HARTFORD AVE JOHNSTON RI 02919

REMIT TAX PAYMENT TO:

Account Number 16-5440-04

Real

14.670

12,820

27,490

RECEIVED

484917 358 01 000992 01 JUL 1 4 2016

ard Quarter

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

MV

22,130

19.330

41.460

Tangible

31.870

27,840

59,710

FINANCE

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

Description 1994 - Andrew Control of the Control of	value.	FILE STAX
57-4 at BALDWIN DR (OFF)	\$43,200	\$1,187.57
		ĺ
	i	·
	i	
Charle hall you and not on line at a your Dia Cay on	***************************************	
Check balance and pay on-line at : www.RieGov.com Your Account number is : 16-5440-04	Total Tax	\$1,187.57

PIN # to access your account is: FBJ-BZM

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

DOHNSTON

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-04



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

Annual Tax:

\$1,187.67

3rd Quarter Payment:

\$296.89

JOHNSTON

PROVIDENCE CITY OF

Due Date: 04/01/2017

Account Number: 16-5440-04

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

Annual Tax:

\$1,187.57

4th Quarter Payment:

\$296.89

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

2016

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

Ath Quarter

JOHNSTON

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-04



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

Annual Tax: 1st Quarter Payment:

\$1,187.57 \$296.90

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

2016

if the remaining or

any subsequent

installment is not

paid before due

date the whole tax

or balance thereof

12% Interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter. (RI Statute 44-5-7 1956)

shall at once become

due and payable with

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

JOHNSTON

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-04



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

Annual Tax: 2nd Quarter Payment: \$1,187.57

\$296,89

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



Tangible ΜV TAX RATE: Real 53.38 22,130 31.870 School 14.670 19.330 27.840 46,62 Town 12.820 59.710 100.00% 27,490 41,460 Overall

484917 358 01 000991 01

PROVIDENCE CITY OF 552 ACADEMY AVENUE

PROVIDENCE RI 02908-2725

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

Account Number 16-5440-03

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

ALCEIVED

FMANCE

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

Describition	Average (Ser Value)	Tax
45-336 at WASHINGTON DR	\$9,600	\$263.90
	1	
	<u> </u>	į
		<u> </u>
		ļ
	ĺ	
Check balance and pay on-line at: www.RieGov.com Your Account number is: 16-5440-03	Total Tax	\$263.90
Your Account number is: 16-5440-03 PIN # to access your account is: DYS-RLC If your taxes are paid by a bank or mortgage of the property of	ompany, you must	forward

JOHNSTON

PROVIDENCE CITY OF

PIN # to access your account is: DYS-RLC

Due Date: 01/01/2017

Account Number: 16-5440-03

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

Annual Tax:

\$263.90

3rd Quarter Payment:

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-03

\$65.97

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

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

If the remaining or

any subsequent

installment is not

paid before due date the whole tax

or balance thereof

12% Interest per

shall at once become

due and payable with

PROVIDENCE CITY OF

JOHNSTON IN THE

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 16-5440-03

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

Annual Tax:

\$263,90 \$65.97

4th Quarter Payment:

shall at once become due and payable with 12% Interest per annum. Total bills under \$100 must

If the remaining or

any subsequent

Installment is not

pald before due

date the whole tax

or balance thereof

be paid in full 1st quarter. (Al Statuto 44-5-7 1956)

4th Quarter

JOHNSTON

JOHNSTON

PROVIDENCE CITY OF

Due Date: 10/01/2016

Account Number: 16-5440-03

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

Annual Tax: 1 st Quarter Payment:

\$263.90 \$65.99

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

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

Annual Tax:

\$263.90

\$65.97 2nd Quarter Payment:

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



JOHNSTON A4.2016 Tax Assessed as of 12/3]/2015

MV Tangible TAX RATE: Resi School 14.670 22.130 31,870 53,38 46.62 12.820 19.330 27.840 Town 27,490 41,460 59.710 100.00% Overall

484917 358 01 000990 01

PROVIDENCE CITY OF **552 ACADEMY AVENUE** PROVIDENCE RI 02908-2725 REMIT TAX PAYMENT TO: TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Account Number 16-5440-02

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

PECEIVED
AN 14 2016
FINANCE

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

\$31,400 \$863.19 45-335 at WASHINGTON DR Check balance and pay on-line at: www.RieGov.com \$863.19 Total Tax VISA Your Account number is: 16-5440-02

PIN # to access your account is: YNL-GMP

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

UCHNSTON

PROVIDENCE CITY OF

Due Date: 01/01/2017

Account Number: 16-5440-02



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

Annual Tax:

\$863.19

3rd Quarter Payment:

\$215.79

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

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

st Quarter

JOHNSTON

PROVIDENCE CITY OF

Due Date: 04/01/2017

Account Number: 16-5440-02



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

Annual Tax:

\$863.19

4th Quarter Payment:

\$215.79

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

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

4th Quarter

2nd Quarter

JOHNSTON

PROVIDENCE CITY OF

Due Date: 08/01/2016

Account Number: 16-5440-02



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

Annual Tax: 1st Quarter Payment:

\$863.19 \$215.82

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

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

PROVIDENCE CITY OF

JOHNSTON ...

Due Date: 10/01/2016

Account Number: 16-5440-02

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

Annual Tax:

\$863.19

2nd Quarter Payment:

\$215,79

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



2016 Tax Assessed as of 12/31/2015

REMIT TAX PAYMENT TO: TOWN OF JOHNSTON

TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Tangible MV TAX RATE: Real 53.38 31,870 14.670 22,130 School 46.62 27,840 12.820 19,330 Town 41.460 59.710 100.00% 27,490 Overall

dalar Se

Account Number 20-7027-25

IMPORTANT INFORMATION ON BACK OF BILL

484918 358 01 001261 01

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

JUL 14 2016 FINANCE

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

Check balance and pay on-line at: www.Riedov.com Wish Your Account number is: 20-7027-25 Fin # to access your account is: GCN-NZC Fin # to access your account is: GCN-NZC	company, you must	forward
Check balance and pay on-line at: www.RieGov.com	Total Tax	\$2,259.68
	 	
·		
		,
	1	
]
45-510 at MICHELLE WAY	4,	
SDESOLINIOUS CONTROL C	\$82,200	\$2,259.68
	yara ya ya ya ya	Z W SALE TOTAL

JOHNSTON

3rd Quarter 2016

JOHNSTON

this bill to them. This is the only bill being sent.

4th Quarter

2016

THE PROV PUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-25

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

Annual Tax: 3rd Quarter Payment:

\$2,259.68

\$564.92

PIN # to access your account is: GCN-NZC

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

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

THE PROV PUBLIC BLDG AUTH

Due Date: 04/01/2017

Account Number: 20-7027-25

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

envelope.

Annual Tax:

\$2,259.68

4th Quarter Payment:

\$564.92

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

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

2nd Quarter

JOHNSTON

1st Quarter

2016

JOHNSTON

THE PROV PUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-25

THE PROVIPUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-25

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

Annual Tax: 1st Quarter Payment:

\$2,259.68 \$564,92

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

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

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

Annual Tax:

\$2,259.68

2nd Quarter Payment:

\$564.92

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

2016



2016 Tex Assessed as 01 12/31/2015

Tangible TAX RATE: Real 14.670 22,130 31,870 53.38 School 19.330 46,62 27.840 Town 12.820 41,460 59.710 100.00% Överall 27.490

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

REMIT TAX PAYMENT TO:

Account Number 20-7027-20

IMPORTANT INFORMATION ON BACK OF BILL

JOHNSTON

THANK YOU

484918 358 01 001250 01

484918 358 01 001250 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN: RICHARD BLODGE **PROVIDENCE RI 02908-2725**

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

Deegription	A Constitution of the Value	Tax
45-509 at MICHELLE WAY	\$81,800	\$2,248.68
		}
Check balance and pay on-line at: www.RieGov.com Your Account number is: 20-7027-20 PIN # to access your account is: QMQ-FVL If your taxes are paid in the part of	Total Tax by a bank or mortgage company, you must	\$2,248.68 forward

NOTANHOL

3rd Quarter 2016

JOHNSTON

4th Quarter

2016

THE PROV PUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-20

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

Annual Tax:

\$2,248.68 \$562,17

PIN # to access your account is: QMQ-FVL

3rd Quarter Payment:

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

If the remaining or

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

THE PROVIPUBLIC BLDG AUTH

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 20-7027-20

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

Annual Tax:

\$2,248.68

4th Quarter Payment:

\$562.17

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

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

JOHNSTON

ist Quarter :

2016

JOHNSTON AND TO THE

2nd Quarter

2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-20

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

Annual Tax: 1st Quarter Payment:

\$2,248.68 \$562,17

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

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

THE PROVIPUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-20

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

Annual Tax:

\$2,248.68

2nd Quarter Payment:

\$562,17

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



2016 Tax Assessed as of 12/31/2015

TAX RATE: Real MV Tangible 14,670 22,130 31.870 53.38 School 12.820 19,330 27,840 46.62 Town 59.710 Overall 27,490 41.460 100.00%

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

Account Number 20-7027-15

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

484918 358 01 001249 01

484918 358 01 001249 01

THE PROV PUBLIC BLDG AUTH
C/O PROV WATER ATTN: RICHARD BLODGETT
C/O PROV WATER ATTN: RICHARD BLODGETT
FIRST QUARTER PAYMENT DUE 08/01/2016.
MAYOR JOSEPH M. POLISENA HAS EXTEND
MAYOR JOSEPH M. POLISENA HAS EXTEND

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

Description		设施 通用ax
45-507 at MICHELLE WAY	\$81,400	\$2,237.69
	Į.	
Check balance and pay on-line at: www.RieGov.com Your Account number is: 20-7027-15	Total Tax	\$2,237.69

PIN # to access your account is: HRM-XZX

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

JO	НΝ	CT	
4.3	C.P. Land	7	 34

⊂ 5 3rd Quarter 🛣 🚊 2016

JOHNSTON A 18 MARK

4th Quarter

2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-15



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

Annual Tax:

\$2,237,69 \$559,42

Brd Quarter Payment:

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

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

THE PROV PUBLIC BLDG AUTH

Due Date: 04/01/2017

Account Number: 20-7027-15

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

Annual Tax:

\$2,237.69

4th Quarter Payment:

\$559,42

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

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

JOHNSTON *

1st Quarter

2016 JOHNSTON 2nd Quarter

2016

THE PROV PUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-15

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

Annual Tax:

\$2,237.69

\$559,43 1st Quarter Payment:

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

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

THE PROV PUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-15

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

Ann⊔al Tax:

\$2,237.69

2nd Quarter Payment:

\$559.42

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

2016 Tax Assessed as of 12/31/2015

Real ΜV Tangible TAX RATE: School 14.670 22.130 31.870 53.38 Town 12,820 19,330 27.840 46.62 Overall 27,490 41,460 59.710 100.00%

484918 358 01 001248 01

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

Account Number 20-7027-10

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

PECEIVED

JUL 14 2016 THE PROVIPUBLIC BLDG AUTH

C/O PROV WATER ATTN: RICHARD BLODGETTE **552 ACADEMY AVENUE** PROVIDENCE RI 02908-2725

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

Description	Value. V	Jax
45-506 at MICHELLE WAY	\$81,600	\$2,243.18
	İ	
VISA Check balance and pay on-line at: www.RieGov.com	Total Tax	\$2,243.18
Check balance and pay on-line at: www.RieGov.com Your Account number is: 20-7027-10 PIN # to access your account is: DEG-OFM If your taxes are paid by a ban	k or mortgage company, you must for	

JOHNSTON

2016 3rd Quarter

JOHNSTON

4th Quarter

2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-10

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

Annual Tax:

3rd Quarter Payment:

\$2,243.18 \$560.79

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

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

THE PROVIPUBLIC BLDG AUTH

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 20-7027-10

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

Annual Tax:

\$2,243.18

4th Quarter Payment:

\$560.79

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

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

NOTENHOL

1st Quarter 2016

JOHNSTON

2nd Quarter

2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-10

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

Annual Tax:

\$2,243.18

1st Quarter Payment:

\$560,81

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

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

THE PROV PUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-10

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

Annual Tax:

\$2,243,18

2nd Quarter Payment:

\$560.79

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



2016 Tax Assessed as of 12/31/2015

TAX RATE: Real MV Tangibie School 14.670 22,130 31.870 53,38 12.820 19,330 Town 27.840 46.62 Overall 27,490 41,460 59,710 100.00%

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

Account Number 20-7027-05

IMPORTANT INFORMATION ON BACK OF BILL

484918 358 01 001247 01

THE PROV PUBLIC BLDG AUTH C/O PROV WATER ATTN: RICHARD BLODGETT **662 ACADEMY AVENUE PROVIDENCE RI 02908-2725**

FINANCE

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

UE EGA AL MIGHELLE MANAY	#po 000	4
15-504 at MICHELLE WAY	\$82,200	\$2,259.6
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		1
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		ı I
Check balance and pay on-line at: www.RieGov.com	Total Tax	do oca
Your Account number is: 20-7027-05	Total Tax	\$2,259.t forward

JOHNSTON"

3rd Quarter 2016

If the remaining or

any subsequent

installment is not

date the whole tax

or balance thereof

12% Interest per

shall at once become

due and payable with

paid before due

UOHNSTON

4th Quarter

2016

if the remaining or

any subsequent

installment is not

paid before due

date the whole tax

or balance thereof

12% interest per

annum.

Total bills under \$100 must

be paid in full 1st quarter.

(RI Statute 44-5-7 1956)

shall at once become

due and payable with

THE PROVIPUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-05



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

Annual Tax:

\$2,259.68

3rd Quarter Payment:

\$564.92

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

THE PROVIPUBLIC BLDG AUTH

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 20-7027-05

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

Annual Tax:

\$2,259.68

4th Quarter Payment:

JOHNSTON

\$564.92

2nd Quarter

NOTENHOL

1st Quarter 2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-05

THE PROVIPUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-05

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

Annual Tax: 1st Quarter Payment:

\$2,259.68 \$564.92

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

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



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

Annual Tax:

\$2,259.68

2nd Quarter Payment:

\$564.92

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

2016



TAX RATE: MV Tangible School 14.670 22.130 31.870 53.38 Town 12.820 19.330 27.840 46.62 Overall 27,490 41.460 59.710 100.00%

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

-Account Number -- 20-7027-01

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

484918 358 01 001246 01

PROVIDENCE PUBLIC BLDGS AUTHORITY C/O PROV WATER ATTN: RICHARD BLODGETT **552 ACADEMY AVENUE** PROVIDENCE RI 02908-2725

RECEIVED

JUL 1 4 2016

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

45-508 at MICHELLE WAY	\$403,000	\$11,078.
Check balance and pay on-line at: www.RieGov.com Your Account number is: 20-7027-01 PIN # to access your account is: FJW-XWV If your taxes	Total Tax	\$11,078.4

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

JOHNSTON

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 01/01/2017

Account Number: 20-7027-01

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

Annual Tax:

\$11,078.47

3rd Quarter Payment:

\$2,769.61

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

2016

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

3rd Quarter

1st Quarter

JOHNSTON 🕢

Due Date: 04/01/2017

PROVIDENCE PUBLIC BLDGS AUTHORITY

Account Number: 20-7027-01

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

Annual Tax:

\$11,078.47

4th Quarter Payment:

\$2,769.61

12% Interest per annum, Total bills under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956)

JOHNSTON

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 08/01/2016

Account Number: 20-7027-01



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

Annual Tax:

\$11,078.47

1st Quarter Payment:

\$2,769.64

If the remaining or any subsequent Installment is not

2016

pald before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per

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

JOHNSTON

2nd Quarter

4th Quarter

20 6

2016

If the remaining or

any subsequent

Installment is not

paid before due

date the whole tax

or balance thereof

shall at once become

due and payable with

PROVIDENCE PUBLIC BLDGS AUTHORITY

Due Date: 10/01/2016

Account Number: 20-7027-01

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

Annual Tax:

\$11,078,47

2nd Quarter Payment:

\$2,769.61

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

JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE: Real MV Tangible School 14.670 22,130 31,870 53.38 Town 12,820 19.330 27.840 46,62 **Overall** 27.49041,460 59.710 100.00%

REMIT TAX PAYMENT TO:

TOWN OF JOHNSTON TAX COLLECTOR 1385 HARTFORD AVE JOHNSTON RI 02919

Account Number 20-7027-30

IMPORTANT INFORMATION ON BACK OF BILL

484918 358 01 001252 01

JUL 14 2016

MANCE

THE PROV PUBLIC BLDG AUTH C/O PROV WATER ATTN: RICHARD BLODGETT **552 ACADEMY AVENUE**

PROVIDENCE RI 02908-2725

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

Description 6-511 at MICHELLE WAY	Value Value \$78,800	\$2,166.2
		, , , , , , , ,
Check balance and pay on-line at: www.RieGov.com Your Account number is: 20-7027-30 PIN # to access your account is: www.Avvo	Total Tax	\$2,166.

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

JOHNSTON ***

3rd Quarter 2016

JOHNSTON NOTSNHOU THE PROV PUBLIC BLDG AUTH

Due Date: 04/01/2017

Account Number: 20-7027-30

THE PROVIPUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-30

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

Annual Tax:

\$2,166.21

3rd Quarter Payment:

\$541.55

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

annum.

If the remaining or

any subsequent

installment is not

date the whole tax

or balance thereof

12% Interest per

shall at once become

due and payable with

paid before due

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

Annual Tax:

\$2,166,21

4th Quarter Payment:

\$541.55

Total billa under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 (956)

annum.

JOHNSTON

1st Quarter

JOHNSTON

2nd Quarter

4th Quarter

2016

2016

If the remaining or

any subsequent

Installment is not

pald before due

12% Interest per

date the whole tax

or balance thereof

shall at once become

due and payable with

THE PROVIPUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-30

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

Annual Tax:

\$2,166.21

1st Quarter Payment:

\$541.56

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

2016

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

THE PROVIPUBLIC BLOG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-30

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

Annual Tax:

\$2,166.21

2nd Quarter Payment:

\$541.55

if the remaining or any subsequent installment is not pald before due date the whole tax or balance thereof shall at once become dus and payable with 12% Interest per annum.

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



JOHNSTON

2016 Tax Assessed as of 12/31/2015

TAX RATE: Real MV Tangible 14.670 School 22,130 31,870 53,38 Town 12.820 19.330 27.840 46.62 Overall 27.490 41,460 59,710 100.00%

484918 358 01 001253 01

552 ACADEMY AVENUE PROVIDENCE RI 02908-2725

THE PROV PUBLIC BLDG AUTH

C/O PROV WATER ATTN: RICHARD BLODGETT

REMIT TAX PAYMENT TO: TOWN OF JOHNSTON TAX COLLECTOR 1985 HARTFORD AVE JOHNSTON RI 02919

Account Number 20-7027-35

IMPORTANT INFORMATION ON BACK OF BILL

THANKSOU VED

JUL 14:2016

FINANCE

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

escription 4.5.5.512 at MICHELLE WAY	1	Tavalle (Fig. 4)
	\$78,700	\$2,163.4
	1	
•		
Check balance and pay on-line at: www.RieGov.com	Total Tax	
104 Moodali Hambel 18, 20-1021-35	Total Tax Id by a bank or mortgage company, you must for	\$2,163.46

JOHNSTON

3rd Quarter 2015

JOHNSTON

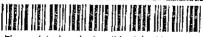
4th Quarter

2016

THE PROVIPUBLIC BLDG AUTH

Due Date: 01/01/2017

Account Number: 20-7027-35



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

والفائاء التحالمات سأديسنا مخساهم سيرسم

Annual Tax:

\$2,163.46

3rd Quarter Payment:

\$540.86

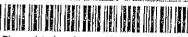
If the remaining or any subsequent installment is not paid before due date the whole tax or balance thereof shall at once become due and payable with 12% Interest per annum.

Total bills under \$100 must be paid in full 1st quarter. (RI Statute 44-5-7 1956) THE PROV PUBLIC BLDG AUTH

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 20-7027-35



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

Annual Tax:

\$2,163.46

4th Quarter Payment:

\$540.86

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

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

JOHNSTON

ist Quarter 🦠

2016 JOHNSTON

2nd Quarter

2016

THE PROV PUBLIC BLDG AUTH

Due Date: 08/01/2016

Account Number: 20-7027-35



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

Annual Tax:

\$2,163.46

1st Quarter Payment:

\$540.88

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

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

annum.

THE PROV PUBLIC BLDG AUTH

Due Date: 10/01/2016

Account Number: 20-7027-35

Managara Angara

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

Annual Tax:

\$2,163.46

2nd Quarter Payment: \$540.86

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

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



JOHNSTON

MV Tangible TAX RATE: School 14.670 22,130 31.870 53,38 46.62 12,820 19,330 27.840 Town 27,490 41,460 59,710 100.00% Overall

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

Account Number 16-5469-00

IMPORTANT INFORMATION ON BACK OF BILL THANK YOU

484917 358 01 001010 01

RCEVED

PROV PUBLIC BLDG AUTHORITY **552 ACADEMY AVENUE** PROVIDENCE RI 02908-2725

JUL 14 2016 FNANCE

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

	es general (presidente) Value	elera a dax
43-583 at CROSS RD	\$159,400	\$4,381.9
45-566 at 5/10-35 T.D		
		·
Check balance and pay on-line at: www.RieGov.com	Total Tax	\$4,381.91
Check balance and pay on-line at: www.RieGov.com Visa Your Account number is: 16-5469-00 PIN # to access your account is: TWW-MNY If your taxes are paid by a bank or mortga	ige company, you must	forward

UOHNSTON

PROV PUBLIC BLDG AUTHORITY

Due Date: 01/01/2017

Please detach and return this stub with payment.

If receipt desired, enclose self-addressed stamped

Account Number: 16-5469-00

Annual Tax:

PROVIPUBLIC BLDG AUTHORITY

Due Date: 08/01/2016

Account Number: 16-5469-00

3rd Quarter Payment:

PIN # to access your account is: TWW-MNY

If the remaining or . any subsequent Installment is not naid before due date the whole tax or balance thereof shall at once become

due and payable with

12% interest per Annum.

3rd Quarter

1st Quarter

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

JOHNSTON PROV PUBLIC BLDG AUTHORITY

this bill to them. This is the only bill being sent.

Due Date: 04/01/2017

Account Number: 16-5469-00

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

Annual Tax:

\$4,381.91

4th Quarter Payment:

\$1,095,47

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

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

4th Quarter

2nd Quarter

JOHNSTON

envelope.

\$4,381.91

\$1,095.47

JOHNSTON

PROV PUBLIC BLDG AUTHORITY

Due Date: 10/01/2016

Account Number: 16-5469-00

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

Annual Tax: 1st Quarter Payment:

\$4,381.91 \$1,095.50

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

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

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

Annual Tax:

\$4,381.91

2nd Quarter Payment:

\$1,095.47

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

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



North Providence Rts 2016, Tax Roll

Remit Tax Payment with stub to:

Town of North Providence Tax Collector's Office 2000 Smlth Street North Providence, Ri 02911

(401) 232-0900

TAX RATE: School

Town

Overall

Real 15.500 12,440

27.940

Com 19,240

Tangible 38.780

15,440 31.130 34.680 69.910

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

www.northprovidencerl.gov



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

Your Account number is: R00-0918-24

The PIN# to access your account is: WDM-LLX There is a 3% charge for payment by credit card

DRREND REATHESTATE TAX BILL

485152 358 01 000421 01 PROVIDENCE CITY OF 552 ACADEMY AVE PROVIDENCE RI 02908

1-730 at SHEPARD AVE

FINANCE ENANCE

\$500

\$13.97

State Aid: Fiscal Year 2017 estimated State Aid \$22,057,584 a reduction of 23.01%

Total Current Tax Bill

\$13,97

daspedue reat estate pax bull

This account has no past due bills.

SKU/GUARTERLY PAYMENT. 2016. North Riovidence HL 8 4th GUARTERLY RAYMENT 2016

Account Number: R00-0918-24

Owner: PROVIDENCE CITY OF

Payment Due Date:

3rd Quarterly Payment:

\$0.00

Real / Tangible

Account Number: R00-0918-24

Owner: PROVIDENCE CITY OF

Payment Due Date:

4th Quarterly Payment:

\$0.00

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Property of the Control of the Contr

Account Number: R00-0918-24

Owner: PROVIDENCE CITY OF

Payment Due Date: 08/31/2016

1st Quarterly Payment:

\$13.97

Real / Tangible

Real / Tangible

Tear Here

Account Number: R00-0918-24

Owner: PROVIDENCE CITY OF

Payment Due Date:

2nd Quarterly Payment:

\$0.00





485152 358 01 011972 01 PROVIDENCE WATER WORKS

552 ACADEMY AVE PROVIDENCE RI 02908

North Providence RI: 2016 Tax Roll

Remit Tax Payment with stub to:

Town of North Providence Tax Collector's Office 2000 Smith Street North Providence, RI 02911

(401) 232-0900

TAX RATE:	Real	Com	Tangible
School	15,500	19.240	38,780
Town	12,440	15.440	31.130
Overall	27.940	34.680	69,910

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

www.northprovidenceri.gov





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

Your Account number is: T00-0052-95

The PIN # to access your account is: SSY-ZTM
There is a 3% charge for payment by credit card

CURREND TANGTBLE PROPERTY NAY BILLS

DBSGTDD TANGTBLE PROPERTY NAY BILLS

PROVIDENCE WATER WORKS - UTILITY (R)

\$142,400 \$9,955.18

State Ald: Fiscal Year 2017 estimated State Ald \$22,057,584 a reduction of 23.01%

Total Current Tax Elli

\$9,955.18

This account has no past due bills.

Nonn Providence Hurania Press 1816 (of

Real / Tangible

Account Number: T00-0052-95

Owner: PROVIDENCE WATER WORKS

Payment Due Date: 02/28/2017

3rd Quarterly Payment:

\$2,488.79

Real / Tangible

Account Number: T00-0052-95

Owner: PROVIDENCE WATER WORKS

Payment Due Date: 05/31/2017

4th Quarterly Payment:

IST QUARTERLY PAYMENT, # 1, 2016; . North Providence RI 1, 1, 2, 2, 25 d QUARTER LY PAYMEN

\$2,488.79

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Real / Tangible

Account Number: T00-0052-95

Owner: PROVIDENCE WATER WORKS

Payment Due Date: 08/31/2016

1st Quarterly Payment:

\$2,488.81



Real / Tangible

Account Number: T00-0052-95

Owner: PROVIDENCE WATER WORKS

Payment Due Date: 11/30/2016

2nd Quarterly Payment:

\$2,488.79





North Providence RI - 2016 Tax Roll

Remit Tex Payment with stub to:

Town of North Providence Tax Collector's Office 2000 Smlth Street North Providence, RI 02911

(401) 232-0900

TAX RATE: School

Town

Overall

Real 15,500

12.440

27.940

Com 19.240

15,440

34.680

Tangible 38.780

69.910

31,130

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

www.northprovidenceri.gov





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

Your Account number is: R00-0980-81

The PIN # to access your account is: ZGS-QLL There is a 3% charge for payment by credit card

485152 358 01 006271 01 PROVIDENCE CITY OF

552 ACADEMY AVE PROVIDENCE RI 02908

C/O PROVIDENCE WATER SUPPLY BD

22A-193 at SMITHFIELD RD

FICHWED

ин **1/9** 2016

FINANCE

\$8,221,100

\$285,107.75

State Ald: Fiscal Year 2017 estimated State Aid \$22,057,584 a reduction of 23.01%

Total Current Tax Bill

\$285,107.75

This account has no past due bills.

Real / Tangible

Real / Tangible

Account Number: R00-0980-81

Owner: PROVIDENCE CITY OF

Payment Due Date: 02/28/2017

3rd Quarterly Payment:

\$71,276.93

Real / Tangible

Account Number: R00-0980-81

Owner: PROVIDENCE CITY OF

Payment Due Date: 05/31/2017

4th Quarterly Payment:

\$71,276.93

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Tear Here 🎩

Account Number: R00-0980-81 Owner: PROVIDENCE CITY OF

Payment Due Date: 08/31/2016

1st Quarterly Payment:

\$71,276.96

Real / Tangible

Account Number: R00-0980-81

Owner: PROVIDENCE CITY OF

Payment Due Date: 11/30/2016

2nd Quarterly Payment:

\$71,276.93





485152 358 01 003428 01

552 ACADEMY AVE PROVIDENCE RI 02908

PROVIDENCE WATER SUPPLY BOARD

North Providence RI : 2016 Tax Roll

Remit Tax Payment with stub to:

Town of North Providence Tax Collector's Office 2000 Smith Street North Providence, RI 02911

(401) 232-0900

TAX RATE: School Town

Overell

Real 15,500 12,440

27.940

Com 19,240 15,440

34.680

Tangible 38,780

31.130 69.910

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

www.northprovidencerl.gov



VISA

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

Your Account number is: R00-0950-24

The PIN # to access your account is: QJV-LYX There is a 3% charge for payment by credit card

urrenu real estate TAX etli \$61,900 17-96A at SMITH ST RECEIVED JUL 1.9 2016 EINANCE

State Aid: Fiscal Year 2017 estimated State Ald \$22,057,584 a reduction of 23.01%

Total Current Tax Bill

\$2,146.69

This account has no past due bills.

North Providence RIV 2 200 3 raiguartier Ly/Payment 2 2016 (North Providence RIV) 41h GUARTER Ly Payment (2016

Real / Tangible

Account Number: R00-0950-24

Owner: PROVIDENCE WATER SUPPLY BOARD

Payment Due Date: 02/28/2017

3rd Quarterly Payment:

\$536.67

Real / Tangible

Account Number: R00-0950-24

Owner: PROVIDENCE WATER SUPPLY BOARD

Payment Due Date: 05/31/2017

4th Quarterly Payment:

\$536.67

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OUARTIERLY:PAYMENT : 2016 North Providence RIS 2nd QUARTERLY:PAYMENT, 2016



Real / Tangible

Account Number: R00-0950-24

Owner: PROVIDENCE WATER SUPPLY BOARD

Payment Due Date: 08/31/2016

1st Quarterly Payment:

\$536.68



Account Number: R00-0950-24

Owner: PROVIDENCE WATER SUPPLY BOARD.

Payment Due Date: 11/30/2016

2nd Quarterly Payment:

\$536.67



WEST GLOCESTER FIRE DISTRICT

PO BOX 514 CHEPACHET, RI 92814 USA

Voice: (401) 568-5532 Fax: (401) 568-5532

Invoice Number: 105

Invoice Date:

Aug 1, 2016

Page:

Duplicate

PROVIDENCE CITY OF WATER SUPPLY 552 ACADEMY AVE.

PROVIDENCE, RI 02908-2725

PROVIDENCE, CITY OF WATER SUPPLY

552 ACADEMY AVE.

PROVIDENCE, RI 02908-2725

	Customer ID	Custome PO	Paymen	l Terne	
٠	742A		Net 30	Days	_
	Sales Rep ID	Shipping Method	Ship Date	Due Date 35	
		Airborne	and the state of t	8/31/16	

Ouantity 1,009.10	ite m	TAX BILLINGS	Unit Price 1.65	Amount 1,685.02
				·
į				
	4			
	Valuation			
	100910	70		
	C/.6	o per thumans	ļ	
1				
		Subtotal		1,665.02
		Sales Tax		
		Total Involce Amount		1,665.02
eck/Credit Mem	o No:	Payment/Credit Applied		THE PROPERTY OF THE PROPERTY O
Carlotte Comment of the Comment of the Comment		TOTAL		1,665.02

Overdue invoices are subject to late charges.

WEST GLOCESTER FIRE DISTRICT

PO BOX 514 CHEPACHET, RI 92814 USA

Voice: (401) 568-5532 Fax: (401) 568-5532 IVOCE

Invoice Number, 106

Invoice Date: Aug

Aug 1, 2016

Page:

1

- Duplicate ---

PROVIDENCE, CITY OF WATER SUPPLY
522 ACADEMY AVENUE
PROVIDENCE, RI 02908-2725

PROVIDENCE, CITY OF WATER SUPPLY 522 ACADEMY AVENUE PROVIDENCE, RI 02908-2725

	Customer D	Gustome/ PO	Paynien	i Pime	
_	742		Net 30	Days	-
	Sales Rep ID	Shipping Method	Snp Date	Die Dafe	
	ATT - SQL STATE AND A SQL STAT	Airborne		8/31/16	

Quantity item:	Description TAX BILLINGS	Unit Price 1,65	Amount 2,042.6
		'	, i
			•
Valuation	so.00 on thusand		
12379	50.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.0		
@ 1.65 F	ou thusand		
	Subtotal		2,042.62
	Sales Tax		
	Total Invoice Amount		2,042.62
neck/Credit Memo No:	Payment/Credit Applied		20426

Overdue invoices are subject to late charges.

Harmony Fire District www.harmonyfd.com

486985 358 01 001211 00 PROVIDENCE CITY OF WATER SUPPLY BOARD

552 ACADEMY AVENUE

PROVIDENCE RI 02908-2725

Amount Enclosed Bill Date Total Due 08/01/2016 \$195,94

Unless this tax is paid within 30 days of the date of this notice, Interest at the rate of 12% per annum will accrue. DO NOT SEND CASH IN THE MAIL!

If a receipt is desired, enclose a stamped self addressed envelope. Rease write your account number on your check.

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

Your Account number is: 16-1095-00

The PIN# to access your account is: MKP-KPB

AUG 1 0 2016

FINANCE

REMIT TAX PAYMENT TO:

Harmony Fire District 194 Putnam Pike Glocester, RI 02814

Notice of Tax Assessed:

12/31/2015

Real Property Tax Rate:

\$1.77 per \$1,000 valuation

Tangible Property Tax Rate:

\$1.77 per \$1,000 valuation

^ Out here ^

PLEASE DETACH AND RETURN TOP PORTION OF BILL WITH YOUR PAYMENT

^ Out here ^

Please contact the Tax Collector with any questions:

Phone: (401) 949-1188 Email: KimHFD@verizon.net

CURRENT TAX BILL				
Description	Land	Building	Valuation	Annual Tax
OHP-D03-D00 at O HARRISVILLE RD	\$20,700		\$20,700	\$36.64
018-005-000 at 0 SNAKE BILL RD	\$90,000	•	\$90,000	\$159.30
EXEMPTION : TREATY			\$0	\$0.00
EXEMPTION : TREATY		-	\$0	\$0.00
		ļ		
			Total:	\$1.95.94
	t	j.	1	

PAST DUE TAX BILLS

Description

Original Bill

- Payments Adjustments

Balance Due

This account has no past due bills.

Harmony Fire District

Taxpayer: PROVIDENCE CITY OF

Account Number 16-1095-00

Notice of Tex Assessed: 12/31/2015

Real Property Tax Rate:

\$1.77 per \$1,000 valuation

Tangible Property Tax Rate:

\$1.77 per \$1,000 valuation

REMIT TAX PAYMENT TO:

Harmony Fire District 194 Putnam Pike Glocester, RI 02814

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

Your Account number is: 16-1095-00

The PIN# to access your account is: MKP-KPB

Election Polls: Fri. June 2, 2017, 5 - 8:00 pm & Sat. June 3, 2017, 8 - 9:45 am

Annual Meeting: Sat. June 3, 2017, 10:00 am

Note: If your taxes are escrowed it is your responsibility to forward this bill or a copy to your current mortgage holder!





GLOCESTER: 2016 Tax Bill

Remit Tax Payment with stub to: Information:

TOWN OF GLOCESTER TAX COLLECTOR 1145 PUTNAM PIKE PO BOX B CHEPACHET, BL 02814

If the remaining or any subsequent installment is not paid by the first day of the following month, said unpaid quarterly: payment(s) become due and payable plus interest of 8% per annum on the unpaid guarterly payment(s) from 8/1/2016

Tax Rate: Com/Ind Tangible Regional Sch 10,750 3 12,220 21,410 6.670 Local Sch 7.580 13.27

Municipal 5,030 46.710 10,010 Overal 22,450 25.510

between Town Government and School services is as follows: Regional School Local Schools

VISA

Town Government 🖟

\$18,597,02 \$14,028.72

\$30,005,26

Account Number: 16-1095-00

Your tax payment pays for both Town Government and School services for the Town of Gocester. The breakdown of this bill

Check your balance and pay on-line at : WWW.RI eGov.com

Your Account number is \$16-1095-00 The PIN# to access your account is: LND-FSC

Valuation

485046 358 01 002527 01 PROVIDENCE CITY OF WATER SUPPLY BOARD 552 ACADEMY AVE PROVIDENCE RI 02908

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015 Description

\$1,375,500 \$35,089,01 008-049-000 at 0 PONAGANSET RESERVOLR PONAGANSET RESERVOLR PLAT 9 LTW \$20,700 \$528.06 OHP-003-000 HTO HARRISVILLE RD * HARRISDALE POND PROPERTY \$90,000 018-005-000 at 0 SNAKE HILL RD COOMER RESERVOLR PLAT 18 LOT 5 \$2/295.90 \$25,742.14 \$1,009,100 005-102-000 at 0 PONAGANSET RESIDIVOIR PLAT 5 LOT 102 (\$40,145) \$1,024,11) EXEMPTION TREATY

State Aid: Fiscal Year 2017 Gocester State Aid \$ 5,988,600 Tax Rate Reduced by \$6.36

Total Current Tax Bill

\$62,631.00

PAST DUE TAX BILLS

Description

Original Bill

Adjustments

Payments

Balance Due

. Interest

This account has no past due bills

GLOCESTER

STE QUARTERLY PAYMENT

GLOCESTER

4th QUARTERLY PAYMENT 2016

Feal / Tangible

Real / Tangible

Account Number: 16-1095-00

Owner: PROVIDENCE OF YOR Payment Due Date: 2/1/2017 - 3/1/2017

3rd Quarterly Payment:

\$15,657.75

Account Number: 16-1095-00

Owner; PROVIDENCE CITY OF

Payment Due Date: 6/1/2017 - 6/1/2017

4th Quarterly Payment:

\$15,657.75

Tear Here 💇

Tear I lere 👺

GLOCESTER

1 st QUARTERLY PAYMENT 2016

2nd QUARTERLY PAYMENT 2016

Account Number: 16-1095-00

Owner: PROVIDENCE OF OF Payment Due Date! 8/1/2016 - 9/1/2016 ::

ist Quarterly Payment: \$15,657.75

Real / Tangible

Account Number: 16-1095-00

Owner: PROVIDENCE CITY OF Payment Due Date: 11/1/2016 -12/1/2016

2nd Quarterly Payment:

\$15,857.75



TOWN OF FOSTER





Page 1 of 4

Remlt Tax Payment with stub to: TAX COLLECTOR

484205 358 01 001960 04

TOWN OF FOSTER 181 HOWARD HILL ROAD FOSTER, RI 02825 401-392-9206

Information:

If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.

Tax Rate: FOE Com/Ind Tangible 8,650 8,650 11,890 FG Regional 5.760 5.760 Palne Soh 7,920 Town Gov't 8,130 8,130 11,190 : Overall 22,540 22.540 31,000

Fiscal Year 2016/2017 \$1,271,411 Tax rate reduced by \$3.07

Your tax payment pays for both Town and Sphool services. The breakdown of this bill between those services is as follows:

> Town Government FG Regional School

\$149,175.51 \$158,599.72

Paine School

\$105,567.81

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

Your Account number is: 16-4370-00 The PIN# to access your account is: VBF-WMB

PROVIDENCE CITY OF RI/ PROVIDENCE (PROV PUBLIC BLDGS AUTHORITY) ATTN: RICHARD BLODGETT 552 ACADEMY AVENUE **PROVIDENCE RI 02908-2725**

CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2016 Description Valuation Annual Tax 06/0016 at OFF ISTHMUS ROAD \$210,000 \$4,733,40 06/0026 at 0 ISTHMUS FOAD \$277,200 \$6,248.09 06/0021-A at 0 OLD PLAINFIELD PIKE \$109,200. \$2,461,37 09/0027 at 0 HEMLOCK ROAD \$1,646,400 \$37,109,86 09/0035 at 0 PLAINFIELD PIKE \$5,220,300 \$117,665.56 12/0012 at 0 KATE FANDALL FOAD \$201,600 \$4,544.06 12/0039 at 0 RAMS TAIL ROAD \$672,000 \$15,146.88

Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!

Continued on next page....

PAST DUE TAX BILLS

Description

Original Bill - Adjustments - Payments

Balance Due

Interest

Amount Due

This account has no past due bills.

2016

TOWN OF FOSTER

4th QUARTERLY PAYMENT 2016



Account Number: 16-4370-00

Real / Tangible

Apopunt Number: 16-4370-00

Real / Tangible

Owner: PROVIDENCE CITY OF RI/

Payment Due Date: 01/15/2017

3rd Quarterly Payment:

TOWN OF FOSTER

\$103,335.76

3rd QUARTERLY PAYMENT

Payment Due Date: 04/15/2017

4th Quarterly Payment:

\$103,335.76

Owner: PROVIDENCE CITY OF RI/

Flease provide your email address:

Please provide your small address:

TOWN OF FOSTER

1st Quarterly Payment:

1st QUARTERLY PAYMENT ...

\$103,335,76

2016

TOWN OF FOSTER

2nd QUARTERLY PAYMENT 2016

Account Number: 16-4370-00

Payment Due Date: 07/15/2016

Real / Tangible

Account Number: 16-4370-00

Payment Due Date: 10/15/2016

Real / Tangible

Owner: PROVIDENCE CITY OF RI / .

2nd Quarterly Payment:

\$103,335.76

Please provide your email address	36	 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Owner: PROVIDENCE CITY OF RI/

Flease provide your email address:



" 1. (t₁

TOWN OF FOSTER



Remit Tax Payment with stub to:

TAX COLLECTOR TOWN OF FOSTER 181 HOWARD HILL ROAD FOSTER, RI 02825 401-392-9206

Information:

paranta (saging

if the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.

Tax Rate: Pea Com/Ind Tangible 8,650 FG Regional 8.650 11,890 5,760 5,760 7,920 Palne Soh Town Gov't 8,130 8,130 11,190 Overall - 22,540 22,540 31,000

Fiscal Year 2016/2017 \$1,271,411 Tax rate reduced by \$3.07

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

Town Government

\$149,175,51

FG Regional School

\$158,599.72

Paine School

\$105,567.81

PROVIDENCE CITY OF RI / PROVIDENCE (PROV PUBLIC BLDGS AUTHORITY) ATTN: RICHARD BLODGETT 552 ACADEMY AVENUE **PROVIDENCE RI 02908-2725**

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

	our Account number is:16- ccess your account is:VBI	
CURRENT TAX BILL 2016 Tax Assessed as of 12/31/2015 Description	Valuation	Annual Tax
12/0062 at 0 PONAGANSETT ROAD 12/0066 at 0 CENTRAL PIKE 21/0011 at 0 OLD DANIELSON PIKE 16/0052 at 0 FAMS TAIL ROAD 06/0014 at 0 PLAINFIELD PIKE 06/0014-D at 0 ISTHMUS ROAD 06/0014-E at 0 ISTHMUS ROAD	\$92,400 \$4,048,800 \$200,300 \$533,100 \$1,647,000 \$193,200	\$2,082.70 \$91,259.95 \$4,514.76 \$7,508,07 \$37,123.38 \$4,354.73 \$218,64
Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!	Continued o	n next page
PAST DUE TAX BILLS Description Original Bill - Adjustments - Payments = Balance Due	+ Interest = Am	ount Due
This account has no past due bills.		

[BB B F) E B B F) J	 	I

3rd QUARTERLY PAYMENT

TOWN OF FOSTER

4th QUARTERLY PAYMENT 2016



Account Number: 16-4970-00

Real / Tangible

2016

Owner: PROVIDENCE CITY OF FILE

Owner: PROVIDENCE CITY OF RI / Payment Due Date: 04/15/2017

Account Number: 16-4370-00

Fleai / Tangible

Payment Due Date: 01/15/2017

\$103,335.76

4th Quarterly Payment:

Please provide your email address:

3rd Quarterly Payment:

\$103,335.76

Rease provide your email address:

TOWN OF FOSTER

TOWN OF FOSTER

1st QUARTER LY PAYMENT

2016 TOWN OF FOSTER 2nd QUARTERLY PAYMENT 2016

Account Number: 16-4370-00

Real / Tangible

Account Number: 16-4370-00

Real / Tangible

Owner: PROVIDENCE OF RI/

Payment Due Date: 10/15/2016

Owner: PROVIDENCE CITY OF RIJ.

Payment Due Date: 07/15/2018 1st Quarterly Payment:

2nd Quarterly Payment:

\$103,335.76

Please provide your email address:

Please provide your email address:



TOWN OF FOSTER



Remit Tax Payment with stub to:

TAX COLLECTOR
TOWN OF FOSTER
181 HOWARD HILL ROAD
FOSTER, FI 02825
401-392-9206

Information:

If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016.

Tax Rate:	Real	Com/Ind	Tangibie
FG Regional	8,650	8,650	11,890
Palne Soh	5.760	5.760	7,920
Town Gov't	8,130	8.130	11.190
Overall	-22,540	22,540	31,000

Fiscal Year 2016/2017 \$1,271,411 Tax rate reduced by \$3.07

Paine School

Your tax payment pays for both Town and School services, The breakdown of this bill between those services is as follows:

> Town Government FG Regional School

\$149,175,51 \$158,599,72 \$105,567.81

PROVIDENCE CITY OF RI / PROVIDENCE (PROV PUBLIC BLDGS AUTHORITY) ATTN: RICHARD BLODGETT 652 ACADEMY AVENUE PROVIDENCE RI 02908-2725

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

Your Account number is: 16-4370-00

The PIN# to access your account is: VBF-WMB

CURRENT TAX BILL 2016 Tax Assessed as of 12/81/2015	W W	
Description	Valuation	Annual Tax
06/0014-1 at OFF ISTHMUS ROAD	\$76,400	\$1,722,00
08/0014-03 at 0 PLAINFIELD PIKE	\$38,600	\$870.04
15/0049 at 10 PAMS TAIL FIOAD	\$48,700	\$1,097,70
21/0031 at 0 DANIELSON PIKE	\$180,800	\$4,070.72
12/0041 -A at 0 RAMS TALL ROAD	\$78,900	\$1,778,41
12/0042-A at 0 RAMS TAIL ROAD	\$3,500	\$78,89
12/0042 at 0 PAMS TAIL ROAD	\$2,200	\$49.59

Please Note: If your taxes are escrowed, it is your responsibility to Forward this Bill or a copy of it to your current mortgage holder!

Continued on next page....

Description

Original Bill

Adjustments - 1

- Payments.

Balance Due

+ Interest

- Amount Due

This account has no past due bills.

TOWN OF FOSTER	3rd QUARTERLY PAYMENT	2016	TOWN OF FOSTER	4th QUARTERLY PAYMENT 2016
Account Number:	PROVIDENCE CITY OF FIL/ 01/15/2017 \$103,335.76	Tanglble	Account Number:	PROVIDENCE CITY OF RI / 04/15/2017 \$103,335.76
TOWN OF FOSTER Account Number:		2016 anglble	TOWN OF FOSTER Account Number:	2nd QUARTERLY PAYMENT 2016 2 6-4370-00 Real / Tangible

Flease provide your email address:

Payment Due Date: 07/15/2016

1 st Quarterly Payment:

Owner: PROVIDENCE CITY OF FILE

Payment Due Date: 10/15/2016

2nd Quarterly Payment:

\$103,335.76

Please provide your email address:



1st Quarterly Payment:

Piease provide your email address:

TOWN OF FOSTER



Remit Tax Payment with stub to:

TAX COLLECTOR TOWN OF FOSTER 181 HOWARD HILL ROAD FOSTER, FI 02825 401-992-9206 Information:

If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 12% per annum from July 1, 2016. Tax Rate: Real Com/Ind Tanglble 8,650 6,660 FG Regional 11.890 Paine Soh 5.760 5,760 7.920 Town Gov't 8.130 8,130 11.190 Overall 22,640 22,540 31,000

State Ald:

Fiscal Year 2016/2017 \$1,271,411 Tax rate reduced by \$3.07

Your tax payment pays for both Town and School services.

The breakdown of this bill between those services is as follows:

Town Government FG Regional School \$149,175,51 \$158,599.72

Paine School

\$105,567,81

PROVIDENCE CITY OF RI / PROVIDENCE (PROV PUBLIC BLDGS AUTHORITY) ATTN: RICHARD BLODGETT 662 ACADEMY AVENUE

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

\$103,335.76

PROVIL	ENGE HI 02908-2726		Your Account number is: 10 access your account is: V	
Description	L 2016 Tax Assessed as of 12/31/2016		Valuation	Annual Tax
18/0031 at 0 HARTFORD 16/0050/atto:FAMS:FAIL 06/0066 at 0:GEORGE W 12/004/ at 0:GEOTFAL 19	FIKE BOADA SHINGTON-HIGHWAY IKE		\$661,200 \$1,008,000 \$25,200 \$1,363,700	\$14,903,45 \$22,720,62 \$566,01 \$50,612,40
' .			AB IA	
	ixes are escrowed, it is your responsibilit copy of it to your current mortgage holde		tal Current Tax Bill	\$413,343.04
PAST DUE TAX BI Description	LLS Original Bill - Adjustments - Pa	yments = Balance Due	4 Interest = .1	Amount Due
TOWN OF FOSTER	3rd QUARTERLY PAYMENT 2016	TOWN OF FOSTER	. 4th QUARTERLY PA	YMENT 2016
Account Numbe Owne Payment Due Date 3rd Quarterly Payment:	7: 16-4370-00 Feal / Tangible 7: PROVIDENCE CITY OF PI / 8: 01/16/2017	Account Number: Owner: Payment Due Date:	16-4970-00 PROVIDENCE CITY OF RI / 04/15/2017 \$103,335.76	4 Fleat / Tangible
OWN OF FOSTER	1st QUARTERLY PAYMENT 2016	TOWN OF FOSTER	2nd QUARTERLY PA	AYMENT 2016
Account Number	: PROVIDENCE CITY OF RI/	Account Number:	PROVIDENCE O'TY OF PI/	2 Reat / Tangible

2nd Quarterly Payment:

Please provide your email address:

Account Number 16-1067-50 STATE AID: FY 2017 State Aid to Schuste		mass <u>Colored Col</u> ege Colored	Andrew Market Strategy and D. R. and R. S. Strategy	diameter State of
	2. S. A. C. March 19-16	SCITUATE 20	16 Tax Notice7 assessed as of	f.12/31/2015
. TI NOTE DOUGHT WILL TO DEMANDE.	TAX HATE: Heal			nent to:
\$4,365,006 (est). Tax rate reduced .	8chool 12,067 Municipal 5,973		14,482 TOWN OF SCITUA	\TE □
by \$2.81	Overall 18.040		7.168 TAX COLLECTOR 21.660 PO BOX 328	
DORIGINAL		RN STUB WITH PAYMENT.	NORTH SCITUATE	. RI 02857
483134 368 01 006062 03			property programs	
PROVIDENCE PUBLIO BUILI	DINGS AUTHORITY		YISA YISA	194
PROVIDENCE RI 02908-2726			palance and pay on-line at: 1	
			Your Account number is : to access your account is :	
		ing rin #	to access your account is: (CFF-LCP
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49-1/081-00 at TUNK HILL ROAD			100000	
49-1/082-00 at TUNK HILL ROAD				0.0
49-1/083-00 at TUNK HILL ROAD				0.0
17-0/158-00 at W GREENVILLE ROAD				0.0
26-0/054-00 at HARTFORD PIKE	The second of the second			0.0
				0.0
PLEASE DON'T STAPLE	CHECKS		Total Tax	148717.0
IMPORTANT IN	FORMATION ON BACK OF E	ILL. Please write your Accour	t Number on your check.	
PAST DUE TAX BILLS	Adjuntments	Payments Balance D	e i Interest e	展的推進。198 月
AND PROPERTY OF THE PROPERTY O	<u>GELOGIANI DE L'ELEGECTE MEDITALI</u>	<u>ran eleptin il Val eleptionalità de la la</u>	J. Commission of the Commissio	Allound Diagram
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			FINANCE	
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SCITUATE	2016	SCITUATE		2016
PROVIDENCE PUBLIC BUILDINGS AUTHORIT		PROVIDENCE PUBLIC BUILD	INCE AUTHORITY	2010
				4th
Due Date: 01/01/2017	Quarte	Due Date: 04/01/	2017	Quarter
A	and all and an experience of	Account Number: 16-1	067-50	Militar Landston
Account Number: 16-1067-50		Television is a substitute of the substitute of		
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Account Number: 16-1067-50				
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ard Payment: \$37, -mall Address: ASE DON'T STAPLE STUBS TO CHECK. If the callment is not paid before the due date, the reof shall at once become due and payable win July 1, 2016.	e remaining or any subsequent whole tax or any balance with interest of 6% per annum	4th Payment: E-mail Address: PLEASE DON'T STAPLE STUBS Installment is not paid before thereof shall at once become of	\$37,179.27 TO CHECK. If the remaining he due date, the whole tax or	any balance
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ard Payment: \$37, and Payment:	e remaining or any subsequent whole tax or any balance with interest of 6% per annum	4th Payment: E-mail Address: PLEASE DON'T STAPLE STUBS Installment is not paid before thereof shall at once become of from July 1, 2016. SCITUATE PROVIDENCE PUBLIC BUILDI Due Date: 10/01/2	\$37,179.27 TO CHECK. If the remaining he due date, the whole tex or the and payable with interest of the second payable with interest of	any balance of 6% per annum 2016
3rd Payment: \$37, -mall Address: ASE DON'T STAPLE STUBS TO CHECK. If the allment is not paid before the due date, the reof shall at once become due and payable with July 1, 2015. CITUATE ROVIDENCE PUBLIC BUILDINGS AUTHORITY	e remaining or any subsequent whole tax or any balance with interest of 6% per annum	4th Payment: E-mail Address: PLEASE DON'T STAPLE STUBS Installment is not paid before thereof shall at once become of from July 1, 2016. SCITUATE PROVIDENCE PUBLIC BUILDI	\$37,179.27 TO CHECK. If the remaining he due date, the whole tex or the and payable with interest of the second payable with interest of	any balance of 6% per annum 2016

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent, installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

\$37,179.28

1st Payment:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

\$37,179.27

2nd Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum; from July 1, 2016.

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

STATE AID: TAX HATE; A Heal MV Tangible Dom/Ind/M.U. Remit Tax Payment to: FY 2017 State Aid to Scituate Bahod " 14.482 12.067 25,667 \$4,365,006 (est). Tax rate reduced TOWN OF SCITUATE : Municipal : 5.973 12.703 8.999 by:\$2.81 TAX COLLECTOR : Overall 30.200 38:370 21.850 18.040 ORIGINAL PO BOX 328 RETURN STUB WITH PAYMENT. NORTH SCITUATE, RI . 02857 PROVIDENCE PUBLIC BUILDINGS AUTHORITY 552 ACADEMY AVENUE PROVIDENCE RI 02908-2728 Check your balance and pay on-line at ... www.RIeGov.com Your Account number is 16-1067-50 The PIN # to access your account is : CFF-LCP

	EDESCRIPTION AND APPLICATION OF ANNIVAL STAY
	53-0/000-00 at: LAND 414:10 AC FOREST 108210.60
7	37 0/015-00 at BRANDY BROOK ROAD
	57-0/001-00 at 252 CENTRAL AVENUE
	EXEMPTION : TAX AGREEMENT
9	-53863/70
į	PLEASE DON'T STAPLE CHECKS
N.	

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

is account has no past due bills.

HECEIVED. JUN 21 2016 FINANCE

SCITUATE	2016	SCITUATE	16
PROVIDENCE PUBLIC BUILDINGS AUTHORITY		PROVIDENCE PUBLIC BUILDINGS AUTHORITY	
Due Date: 01/01/2017	21 U	4t	h
Account Number: 16-1067-50	Quarter	Due Date: 04/01/2017	rter
13. Account Number: 40-1007-30	L	Account Number: 16-1067-50	
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thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016

thereof shall at once become due and payable with interest of 6% per annum. from July 1, 2016, 全新发展的 机烷

<u>40) - 이 14년 씨 의 사람이 있는 사람들은 사람들은 이 선생님은 사람들은 사람들은 이 기사</u>		
SCITUATE	2016	SCITUATE 2016
PROVIDENCE PUBLIC BUILDINGS AUTHORITY	1st	PROVIDENCE PUBLIC BUILDINGS AUTHORITY
	uarter.	Due Date: 10/01/2016
Account Number: 16-1067-50	SAMEDIAN STREET	Account Number: 16-1067-50
A STATE OF THE PARTY OF THE STATE OF THE STA	1. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Service (A. A. LITALIA DERIGANIA DINI BAHA AHREMAH DINI BAHA BAHA (阿克德克·安德克·安德克)
Annual Tax:		
1st Payment:		2nd Payment:
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thereof shall at once become due and payable with interest of 5% per annum. from July 1, 2016.

nstallment is not paid before the due date, the whole tax or any balance. thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

STATE AID: FY 2017 State Afd to Scituate \$4,365,006 (est). Tax rate reduced

Municipal

Beal

12.067

5.979

18.040

·MV 20,201 25,687 ુંે 14.482ે 12.708 30.200 88.370

RETURN STUB WITH PAYMENT.

Remit Tax Payment to: TOWN OF SCITUATE TAX COLLECTOR

NORTH SCITUATE, RI 02857



PROVIDENCE WATER SUPPLY BOARD PPBA FUNDED LOTE: 562 AGADEMY AVENUE ... PROVIDENCE RI 02908-2726

7.168

Chack your balance and pay on-line at : www.RIeGov.com Your Account number is 16-1065-10

PO BOX 328

The PIN # to access your account is : GMH-HKJ

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

RECEIVED

FINANCE

SCITUATE

PROVIDENCE WATER SUPPLY BOARD

Due Date: 01/01/2017 Account Number: 16-1065-10 2016

3rd Quarter SCITUATE PROVIDENCE WATER SUPPLY BOARD.

Due Date: 04/01/2017

Account Number: 16-1065-10

2016

4th Ouarter

228,968.51

mall Address:

PLEASE DON'T STAPLE STUBS TO CHECK, If the remaining of any subsequent Installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum

4th Payment:

\$28,958.51

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PROVIDENCE WATER SUPPLY BOARD.

Due Date: 07/01/2016

Account Number: 16-1065-10

SCITUATE 2016

1st Quarter PROVIDENCE WATER SUPPLY BOARD Due Date: 10/01/2016

Account Number: 16-1065-10

2016

2nd Quartei

\$115,874.05

1at Payment:

\$28,968.52

2ηd Payment:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with Thterest of 6% per annum from July 1, 2016.

E-mall Address

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E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining of any subsequent installment is not paid before the due date; the whole tax or any balance thereof shall at once become due and psyable with interest of 6% per annum from July 1, 2016,

E-mail Address

FY 2017 State Ald to Scituate \$4,365,006 (est). Tax rate reduced by \$2.81 ORIGINAL

STATE AID:

TAX PATE: School Municipal ** Overall

Real 12.067 20.201 6.973 9.999 18.040 30,200

12.703 38.370 21,650

MV Tengible Com/Ind/M.U: Remit Tax Payment to: 20.201 25.887 14.482 TOWN OF SCITUATE 7,168 TAX COLLECTOR PO BOX 328



RETURN STUB WITH PAYMENT.

483134 358 01 006047 11 PROVIDENCE WATER SUPPLY BOARD 852 ACADEMY AVENUE . PROVIDENCE RI 02908-2725

Check your balance and pay on-line at (WWW.RieGov.com Your Account number is : 16-1065-00

NORTH SCITUATE, RI 02857

The PIN # to access your account is: DJR-VYP

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

This account has no past due bills.

JUN 2 1 2016.

FMANCE

SCITUATE

PROVIDENCE WATER SUPPLY BOARD

Due Date: .01/01/2017

Account Number: 16-1065-00

2016

3rd Quarter PROVIDENCE WATER SUPPLY BOARD

SCITUATE

Due Date: 04/01/2017

Account Number: 16-1065-00

2016 4th

Quarter



3rd Payment:

\$1,425,727.32

\$1,425,727.32

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent Installment is not paid before the due date, the whole tax or any balance: : thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016. -

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK." If the remaining or any subsequent Installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE

PROVIDENCE WATER SUPPLY BOARD

Due Date: 07/01/2016

Account Number: 16-1065-00

2016 1st

Quarter

. Annual Tax:

\$5,702,909.29

ist Payment:

\$1,425,727.33

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum

SCITUATE

PROVIDENCE WATER SUPPLY BOARD

Due Date: 10/01/2016

Account Number: 16-1065-00

2016

2nd Ouarter

2nd Payment:

\$1,425,727.32

PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent Installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

STATE AID: ... FY 2017 State Aid to Scituate \$4,365,006 (est). Tax rate reduced by 107216 [MAL

Tangible Com/ind/M.U. Bohool 25.687 9,999 (12,70s. Municipal 5,973

30.200

88.370 💸 21.000

Remit Tax Payment to: TOWN OF SCITUATE TAX COLLECTOR

NORTH SCITUATE, RI 02857

RETURN STUB WITH PAYMENT,

18.040

Overail

PROVIDENCE WATER SUPPLY BOARD PROVIDENCE RI 02908-2725

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

PO BOX 328

Your Account number is : 16-1065-00

The PIN # to access your account is: DJR-VYP

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

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> 2016 4th Quarter

2016 2nd Quarter

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RETURN STUB WITH PAYMENT.

hd/M.U. Remit Tax Payment to; 14482 TOWN OF SCITUATE 7.188 TAX COLLECTOR 21.850 PO BOX 328





PROVIDENCE WATER BUPPLY BOARD 1852 AGADEMY AVENUE PROVIDENCE RI 02908-2725 Yea Yea

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

Your Account number is : 16-1065-00

NORTH SCITUATE, RI 02857

The PIN # to access your account is: DJR-VYP

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E-mail Address:

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Due Date: 04/01/2017

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PROVIDENCE WATER SUPPLY BOARD

Due Date: 10/01/2016

Account Number: 16-1065-00

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PROVIDENCE WATER SUPPLY BOARD 552 ACADEMY AVENUE. PROVIDENCE RI 02008-2728

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Check your balance and pay on-line at : www.RieGov.com Your Account number is : 16-1065-00 The PIN # to access your account is : DJR-VYP

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PROVIDENCE WATER SUPPLY BOARD

Due Date: 10/01/2016

Account Number: 16-1065-00

2nd Payment

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RETURN STUB WITH PAYMENT.

Remit Tax Payment to JOWN OF SCITUATE TAX COLLECTOR PO BOX 328

NORTH SCITUATE, RI. 02857



PROVIDENCE WATER SUPPLY BOARD 662 ACADEMY AVENUE PROVIDENCE RI 02808-2725 Visi

Check your balance and pay on-line at : www.RIeGov.com Your Account number is : 16-1065-00

The PIN # to access your account is : DJR-VYP

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SCITUATE 2016
PROVIDENCE WATER SUPPLY BOARD

Due Date: 04/01/2017
Account Number: 16-1065-00

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PROVIDENCE WATER SUPPLY BOARD

Due Date: 10/01/2016

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PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

STATE AID: FY 2017 State Ald to Scituate \$4,365,006 (est). Tax rate reduced by:\$2.81

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TAX RATE: - School Municipal (Intevo

. MV Tangible Com/Ind/M.U. 14.482 20.201 25.667 8,978 0.999 7,188 12.709 28.370 21,660 18.040 30.200

RETURN STUB WITH PAYMENT.

Remit Tax Payment to: TOWN OF SCITUATE TAX COLLECTOR PO BOX 328. 😗 NORTH SCITUATE, RI 02857



PROVIDENCE WATER SUPPLY BOARD 662 ACADEMY AVENUE PROVIDENCE BI 02908-2725

Check your balance and pay on-line at : www.RIeGov.com Your Account number is 16-1065-00 The PIN # to access your account is : DJR-VYP

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

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Due Date: 01/01/2017 Cuarter	Due Date: 04/01/2017
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Due Date: 07/01/2016	Due Date: 10/01/2016
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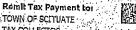
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RETURN STUB WITH PAYMENT.





PROVIDENCE WATER SUPPLY BOARD 552 ADADEMY AVENUE PROVIDENCE RI 02808-2725

Check your balance and pay on-line at: www.RieGov.com
Your Account number is 16-1065-00

TOWN OF SCITUATE

TAX COLLECTOR

NORTH SCITUATE, RI 02857

PO BOX 328

The PIN # to access your account is : DJR-VYP

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

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FINANCE

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	PROVIDENCE WATER SUPPLY BOARD	
	Due Date: 01/01/2017 Account Number: 16-1065-00	CARRY.
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PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

SCITUATE PROVIDENCE WATER SUPPLY BOARD

Due Date: 04/01/2017 Account Number: 16-1065-00

2016 4th Quarter

4th Payment:

E-mail Address:

PLEASE DON'T STAPLE STUBS TO CHECK, If the remaining or any subsequent Installment is not peld before the due date, the whole tax or any balance. thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

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SCITUATE	4.7
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ROVIDENCE WATER SUPPLY BOARD

Due Data: 10/01/2016

Account Number: 16-1065-00

2016 2nd Ouartei

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2nd Payment:

E-mail Address:

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FY 2017 State Aid to Schuate \$4,365,006 (est). Tax rate reduced DIGINAL

TAX BATE: Sohool Municipal: Overali

Tangible Dom/Ind/M.U. 12.067 ~20,201 25.867 9,699 12,703 :88;370 RETURN STUB WITH PAYMENT.

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Remit Tax Payment to: TOWN OF SCITUATE TAX COLLECTOR: PO BOX 328 : NORTH SCITUATE, RY 02857



483134 358 01 006051 01 PROVIDENCE WATER SUPPLY BOARD 552 ACADEMY AVENUE PROVIDENCE RI 02808-2728

Check your balance and pay on line at : www.RIeGov.com Your Account number is : 16-1067-30

The PIN # to access your account is : TML-KHR

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

This account has no past due bills

2016

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RECEIVED
JUN 2 1 2016
FINANCE

PROVIDENCE WATER SUPPLY BOARD

Due Date: 01/01/2017 Account Number: 16-1067-30 SCITUATE

PROVIDENCE WATER SUPPLY BOARD Due Date: 04/01/2017 Quarter

2016 4th Quarter

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PLEASE DON'T STAPLE STUBS TO CHECK. If the remaining or any subsequent installment is not paid before the due date, the whole tax or any balance thereof shall at once become due and payable with interest of 6% per annum from July 1, 2016.

Account Number: 16-1067-30 💲

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PROVIDENCE WATER SUPPLY BOARD

Due Date: 07/01/2016 Account Number: 16-1067-30 2016

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Account Number: 16-1067-30

2016 2nd Quarter

Annual Tax: \$133,965.41

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PROVIDENCE WATER SUPPLY BOARD

Due Date: 10/01/2016

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Account Number 16-2515-00	WEST WARWICK	2016 Tax Assessed as of 12/31/2015
Remit Tax Payment with Stub to: P O BOX 1341 WEST WARWICK, RI 02893	\$25,834,611 which reduced the tax rate by \$12.43.	Rate: Real Motor Tangible Invento School 15.520 17.080 24.620 0.0 Inicipal 10.340 11.390 16.410 0.00 Overall 25.840 28.470 41.030 0.00
Page 1 of 5	the data the	ing or any subsequent installiment is not paid before whole tax or balance thereof shall at once become
	due and payer July 15, 2016	able with interest at the rate of 12% per annum from
PROVIDENCE CITY OF 552 ACADEMY AVENUE	JUN 27 2016	
PROVIDENCE RI 02908	FINANCE	•
	ack your balance and pay on-line at (, www.RIsGovern The PIN # to access your account is ; DVG-REM	ment com. Valuation Annual Tax
020-0186-0-000 at LOWELL STREET 020-0224-0-000 at LINWOOD STREET		\$1,400 \$36. \$1,400 \$36.
020-0262-0-000 at LINWOOD STREET 020-0292-0-000 at NEWLIGHT STREET		\$2,800 \$72. \$6,400 \$217.
020-0324-0-000 at LINWOOD STREET		\$2,800 \$72.
AN-18:002 PAST DUE TAX BILLS		Continued on next page
Asi Dub TAA Billis Original Bill	Adjustments - Payments - Balance	
T	his account has no past due bills.	
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Page 2 of 5	1	
•	If the remain of the due and pay.	ning or any subsequent 'installiment is not paid be e whole tax or balance thereof shall at once becor
	due and pay	able with interest at the rate of 12% per annum for
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PROVIDENCE CITY OF 652 ACADEMY AVENUE		
PROVIDENCE RI 02908	FINANCE	
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CURRENT TAX BILL VISA CHE	eck your balance and pay on-line at: www.RIeGovern	والمنظم المنازي والمنازي والمنازي والمنازي والمنازي والمنازي والمنظم والمنطوب والمنازي والمنازي والمنازية
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020-0540-0-000 at MELLO STREET		\$8,100 \$2
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Page 5 of 5	motes from Allin Marin 4 B. 4 - Curs Mary.			
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552 ACADEMY AVENUE PROVIDENCE RI 02908	FINANCE			
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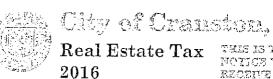
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Real Estate Tax 2016

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City of Cranston Tex Collector FO Box 1177 Providence, HI 64904-117

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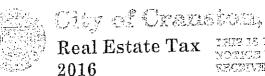
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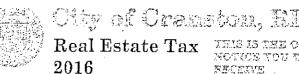
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Data Requests of the Commission- Set 1 September 2, 2016

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What is the status of the acquisition of the East Smithfield Water District? Please provide a detailed list and timeline of necessary steps needed to acquire the East Smithfield Water District. How will Providence Water pay for the \$4,000,000 it committed to upgrade the East Smithfield Water District over ten (10) years after ownership?

Response:

Negotiation of the final terms of a Merger and Annexation Agreement between Providence Water Supply Board (PWSB) and the East Smithfield Water Department (ESWD) is ongoing. The parties have a meeting scheduled for Monday, September 26, 2016 in order to finalize the remaining deal points. The parties' attorneys will thereafter endeavor to finalize an execution copy of the Merger and Annexation Agreement by mid-October. It is PWSB's understanding that the governing body of ESWD has approved the merger and annexation and authorized an agent to sign all documents necessary to effectuate the statutory merger and annexation. Conversely, PWSB will require city council approval as required by the applicable merger and annexation statutory provisions. PWSB expects to obtain approval from the Providence City Council no later than the Council's November meeting. Following such approval, the parties will execute the Merger and Annexation Agreement and finalize any remaining due diligence. The effective date of the Merger and Annexation is expected to be December 31, 2016 following the exchange of Bills of Sale and Assignment and the filing of a requisite statutory notification with the Rhode Island Secretary of State that the merger has been consummated.

PWSB expects to pay for the committed upgrades to the ESWD system by two primary means. First, all funds presently held by ESWD and not used in the ordinary course of business through the effective merger and annexation date, shall be transferred to PWSB. It is PWSB's intention that these funds will be used, at least in part, towards committed upgrades. Second, PWSB expects to see an increase in revenue following the merger and annexation of the ESWD system. This is due to ESWD moving from wholesale customer, paying wholesale rates, to its customers paying retail rates directly to PWSB following the merger and annexation.

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

PUC 1-10

When does construction of the security guard facility at the purification plant begin? Please provide information as to who the contractor is, the amount of the award, date of completion and scope of work.

Response:

Providence Water has contracted with Garofalo & Associates to design and bid the security upgrades at the treatment Plant. It is anticipated that by the end of 2016, the project will be advertised for competitive bids for construction. It is also anticipated that construction will begin in the spring of 2017 with completion projected to be in the fall of 2017. The scope of work consists of reconfiguration of the main entry gate leading into the treatment plant, installation of a security guard shack that will monitor and control entry, and construction of a new visitor parking lot. Additional cost information is included in the response to COMM 1-14.

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

COMM 1-11

Please provide a breakdown of the \$250,000 request for a lead education outreach program. Is there funding available to support this initiative through the state or federal Department of Health?

Response:

At the time of the rate filing, one of Providence Waster's biggest challenge was educating our ratepayers on the issues of lead. However, the water crisis in Flint Michigan, and the national attention that has garnered, raised awareness, within our customer base, of the lead in water issue.

The Environmental Protection Agency (EPA) is currently considering changes to the Lead and Copper Rule (LCR) as recommended by the National Drinking Water Advisory Committee (NDWAC). One of the changes would require water utilities to develop a program for full lead service line replacement (this would include replacement of both the public and private said of the water service). Because of these proposed changes, Providence Water feels that the \$250,000 would be better allocated to developing a demonstration program whereby we provide 3-year no interest loans to our customers. Providence Water currently offers customers the option of having Providence Water cover the cost of the private side lead replacement and having the customer repay the cost of the replacement through their water bill. The customers are charged 1% interest and are required to pay this back within a year.

The average cost of a private side replacement is approximately \$2,400. Because of this cost, only 2% of our customers have replaced the private side of the lead service when Providence Water replaces the public side of the lead service. To meet the proposed EPA requirements, Providence Water feels that if we provide a no interest loans to our customers and spread the payments over a longer period of time, we would significantly increase the amount of private lead services that are replaced. Providence Water still has approximately 13,000 full lead services lines and we estimate that there are at least 11,000 partial lead services (on the private side) that remain in our distribution system. We realize that this funding will not cover all the private side lead service replacements, but is sufficient enough to demonstrate the effectiveness of this program. This program would be similar to the program developed the Boston Water and Sewer Commission (BWSC).

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

As far as grants, we have worked with municipalities to apply for community development block grants. To date, we have not heard of any municipalities that have received funding for lead service replacements.

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

PUC 1-12. Has Providence Water had any discussions with the City of Providence Tax Division to determine an appropriate payment in lieu of taxes (PILOT) for the Dupont Drive, Providence property?

RESPONSE: Providence Water has not had any discussion with the City of Providence Tax Division to determine an appropriate payment in lieu of taxes for the Dupont Drive property. We determined internally that it would be fair to make the City of Providence whole for the loss in tax revenue from the sale of Dupont Drive to Providence Water. The City of Providence has sent Providence Water a tax bill on the Dupont Drive property; we have not paid that tax bill.

Prepared by: Ricky Caruolo

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

COMM 1-13 With regard to flushing, for each year since 2013, please provide the job titles and salaries for each employee assigned to this task, including the hours assigned (day/night) and annual miles of flushing performed on the distribution system.

Response:

Year 2013 - Miles flushed: 55

arv Assigne	d (day/night)
,623 I	\circ
,406 I)
,348 I)
,467 I)
,467 I)
	,623 I ,406 I ,348 I ,467 I

Year 2014 - Miles flushed: 93

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	\$73,771	D
Engineer Project Coordinator, SF	\$49,348	. D
UDF Tech, EM	\$46,467	D/N
UDF Tech, OE	\$46,467	D
UDF Tech, GS	\$46,467	N
UDF Tech, JV	\$46,467	N

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

Year 2015 - Miles flushed: 102

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	\$73,771	D
Engineer Project Coordinator, SF	\$53,370	D
UDF Tech, AW	\$47,860	D
UDF Tech, CW	\$47,860	D
UDF Tech, GS	\$47,860	D
UDF Tech, EM	\$47,860	N
UDF Tech, JV	\$47,860	N
UDF Tech, DT	\$47,860	N
UDF Tech, OE	\$47,860	D

Year 2016 - Miles flushed: Projected 115

Title/Employee	Salary	Assigned (day/night)
Engineer, JA	\$75,247	D
Engineer Project Coordinator, SF	\$54,437	D
Engineer Project Coordinator, AW	\$51,845	N
UDF Tech, CW	\$48,817	D
UDF Tech, GS	\$48,817	D
UDF Tech, EM	\$48,817	D
UDF Tech, JV	\$48,817	N
UDF Tech, DT	\$48,817	N
UDF Tech, DU	\$48,817	N
UDF Tech, FC	\$48,817	N

Prepared by: Pete LePage/Gregg M. Giasson, P.E.

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

COMM 1-14

For each of the cash funded projects listed in SS NEP-12A-1, please provide a detailed breakdown of the amounts expended in Budget 2016 and anticipated to be expended in Budget 2017 and Budget 2018. Please include a detailed description of the project, date that the project commenced or is expected to begin, the date the project ended or is expected to be finished and any and all documentation and planning assumptions used in budgeting for these projects.

Response:

The capital expenditure plan needs to be flexible to meet the current needs and priorities of the organization and is based on the best available information we have at the time. In addition, the expenditure plan needs to be updated based on either project cost overruns and/or savings. As such, the expenditure plan listed in SS NEP-12A-1 has been revised. The updated expenditure plan is attached.

(219,212)

(123.038)

473,833

3,117,613

11,196,011

Providence Water 5 Year Capital Expenditure Plan

Fiscal Years 2016 through 2020

		2016	Budget 2017	Budget 2018	Budget 2019	Budget 2020
	as of 6/30/15					
Cash on Hand	1 070 000	8,220,349	11,196,011	3,117,613	473,833	(123,038)
Due to / Due From	600,009					
Budget Carry-over						
Available Bond Proceeds Applied Overhead	r	13,135,155	14,543,560			
Estimated new Funding from RIPUC				A Company of the Comp		
Contributions from Rates		1,780,833	2,127,000	2,127,000	2 127 000	000 701 6
Total Sources	8,220,349.00	23,136,336.50	27,866,570.88	5,244,613.06	2,600,832.98	2,003,962.35
	Total Amount	Actual 2016	Budget 2017	Budget 2018	Budget 2014	Budget
and the second s					21,2	7777
Renewable Energy / Feasibility Study (including credits)	1,650,000		2,000,000		(350,000)	
GIS System (Asset Management System)	1,981,644	81,644	1,000,000	000'006		
Computer / IT equipment - Virtualization	2,200,000		2,000,000	200,000		
UDF Program development	563,126	313,126	250,000			
Orthophosphate - Storage/Transfer/Feed System	1,000,000			150,000	850,000	
Water Main tie-ins	1,000,000		500,000	500,000		
Cyber Security	1,300,000		300,000	200,000	250,000	250,000
Security Improvements treatment plant	697,645	22,645	375,000	300,000		
Security equipment/CCTV/Readers	190,000		190,000			
Treatment Plant - on-site waste treatment system	121,083	121,083				
Transmission/Distribution system improvements - Johnston	664,624	14,624	400,000	250,000		
installation of new fencing	320,000		245,000	25,000	25.000	25,000
De-Chlorination System Sludge Lagoons	125,000		125,000			
125 Dupont Drive - operating expenses	499,824	119,824	380,000			
125 Dupont Drive - Construction/remode!	27,678,715	11,195,228	16,483,487			
TOTAL PROJECTS	39,991,661	11,868,174	24,248,487	2,825,000	775,000	275,000

Surplus / (Deficit)

Providence Water

5 Year CIP Project Description

FY 2016 - FY 2020

1. Renewable energy / Feasibility Study (including credits)

An engineering study will be needed to access available energy resources, economic impacts and incentives, and to determine the technical feasibility of various renewable energy alternatives. The plan is to implement a renewable energy system once the feasibility study is completed.

2. GIS System (Asset Management System)

A project is in planning to convert our existing client asset management and work order system to a web based system that will provide better organizational integration with the GIS. Additionally, this will improve the ability for field staff to gain access to our asset and work order data in the field. In addition, integration of the GIS with Providence Water's other information systems will be accomplished under this project.

3. Computer / IT Equipment - Virtualization

A project is planned to migrate the organization's IT infrastructure to a virtual environment to improve the stability, reliability and efficiency of the organization's IT systems. The scope of the project includes the purchase of new hardware and software to support the migration as well as any design or implementation services that are required. The project also includes the conversion of the existing out dated phone system to a voice-over IP system on the new network. This project is being coordinated with the project to remodel 125 Dupont Drive to allow for an easier transition from the existing facilities to the new facility.

4. UDF Program Development

Providence Water is utilizing a new water model developed under the GIS project for designing flushing sequences for the UDF program for the entire distribution system. A UDF program is an advanced preventive maintenance program to systematically flush the system to improve water quality in specific areas of the system. The program utilizes hydraulic modeling software and mapping sequences to select the valves and hydrants to be operated in order to attain required optimal flushing velocities.

5. Orthophosphate - Storage / Transfer / Feed System

Orthophosphate is a corrosion inhibitor which combines with lead to form an insoluble scale on the inside diameter of the distribution system piping to control corrosion and leaching of lead into the finished water. The system is part of Providence Water's overall plan for optimizing corrosion control in the distribution system in accordance with USEPA's lead and copper rule.

6. Water Main Tie-Ins

Dead end mains are mains that are not looped that receive a supply of water from only one source. Because these mains are not tied in, the flow velocities for these mains are sometimes low, and water in these mains are stagnant which can lead to these mains having a higher degree of water quality complaints and flow issues than mains that are tied in.

There are approximately 350 dead end mains in the system that can potentially be connected. The total linear footage of connecting these mains is estimated at approximately 60,000 feet. Plans are to install new pipe to connect some of these existing dead ends.

7. Cyber Security

A Cyber Security plan is being developed which includes policies, procedures, and

organizational practices for upgrading and protecting the IT infrastructure and systems. Anticipated system upgrades will consist of hardware and software upgrades to improve the infrastructure to modern day standards, and monitoring and measuring the IT system components and infrastructure to protect the system.

8. Security Improvements Treatment Plant

Security upgrades are needed at the treatment plant for limiting and altering access at the front gate. The scope of work consists of reconfiguration of the main entry gate leading into the treatment plant, the installation of a security guard shack that will monitor and control entry, and construction of a new visitor parking lot.

9. Security Equipment/CCTV/Readers

Security equipment is needed at the new Central Operating Facility consisting of cameras, TV monitors, and card access readers.

10. Treatment Plant – onsite wastewater treatment systems (OWTS)

The existing septic system at the treatment plant has reached the end of its useful life and has failed. Plans are to design and install a new 2500 gallon tank and a new leach field.

11. Transmission/Distribution system improvements – Johnston – Citizens Bank is currently constructing a new campus that will accommodate approximately 3,200 employees in the Town of Johnston which will be located approximately at the intersection of route 5 and the I-295 overpass. The new campus will impose additional domestic, irrigation, and fire flow demands on Providence Water's system. As a result, Citizens Bank will be required to install new water mains, a water storage tank, and upgrades to the Greenville Avenue Pump Station. Providence Water is budgeting additional upgrades in the Greenville Avenue pump zone to address future anticipated build-out demands.

- 12. Installation of New Fencing This project is for the installation of new security fencing where needed at Providence Water owned property to limit unwarranted access. In addition, a guard shack and new gates will need to be installed at the Central Operation Facility.
- 13. De-Chlorination System Sludge Lagoons Providence Water's RIPDES permit for its sludge lagoons require de-chlorination of the Treatment Plant's waste water prior to its discharge into the lagoon system. This Project consists of the design and construction of a de-chlorination system to be installed at the Treatment Plant.
- **14. 125** Dupont Drive Operating Expenses Expenses required for maintaining the facility during construction such as electricity, heat, internet, etc. are being paid out of the capital fund. Once renovation work is complete, these costs will be charged to the operating budget.
- 15. 125 Dupont Drive Construction/remodel A new Central Operating Facility has been purchased to combine Providence Water's operations at 552 Academy Avenue Providence and 430 Scituate Avenue Cranston. The facility is a 180,000 SF building situated on a 16.5 acre site in Providence. The new facility is currently undergoing renovations to repurpose it to better accommodate Providence Water's needs.

Providence Water Budget Estimates FY 2016 through 2018

1.	Renewable Energy /	Feasibility Study (Including Credits)
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	Engineering Services	\$75,000
	Design/Construction/ O&M of Solar PV Array	\$1,925,000
	Energy Credit	(\$350,000)
	Total	\$1,650,000
2.	GIS System (Asset Management System)	
	2016 Spent to Date	\$81,644
	Asset Management Project Award	\$1,584,800
	Water Main Data Update Project Remaining Amount	<u>\$315,200</u>
	Total	\$1,981,644
3.	Computer / IT Equipment – Virtualization	
	Telephone System	\$427,900
	Network Electronics	\$465,000
	Network Electronics Professional Services	\$23,000
	Virtualization Phase 1 Hardware	\$311,740
	Virtualization Phase 1 Professional Services	\$115,000
	Virtualization Phase 2 Hardware	\$400,000
	Virtualization Phase 2 Professional Services	\$80,000
	AV Equipment	\$200,000
	Misc. Professional Services	<u>\$134,127</u>
	Total	\$2,157,017
4.	UDF Program Development	
	2016 Spent to Date	\$313,126
	UDF Sequence Design Remaining Amount	\$250,000
	Total	\$563,126

Providence Water Budget Estimates FY 2016 through 2018

5. Orthophosphate – Storage / Transfer / Feed System

Engineering Services	\$250,000
Furnish and Install two (2) 4,000 gallon tanks, metering pumps, control panels, level instruments, transfer pumps, sprinklers, new heating, emergency eyewash/shower, and concrete containment	<u>\$750,000</u>
Total _	\$1,000,000
6. Water Main Tie-Ins	
Total Estimate for First 5,000 feet of Tie-Ins (\$200/FT)	\$1,000,000
7. <u>Cyber Security</u>	
Total Project Estimate	\$1,300,000
8. <u>Security Improvements Treatment Plant</u>	
2016 Spent to Date	\$22,645
Engineering Services	\$100,000
Guard shack, Fencing, Parking lot, Lighting, and Drainage	\$575,000
Total	\$697,645
9. <u>Security Equipment / CCTV / Readers</u>	
Total (Project Estimate)	\$190,000
10. Treatment Plant - Onsite Wastewater Treatment System	
Total (Project Complete)	\$121,083
11. Transmission / Distribution System Improvements Johnston RI	
2016 Spent to Date	\$14,624
Engineering Services	\$64,000
Upgrade to 16" Transmission Main	\$283,000
Upgrade to 1 MG Storage Tank	\$303,000
Total	\$664,624
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Providence Water Budget Estimates FY 2016 through 2018

12. Installation of New Fencing

Purchase / Install Guard Shack	\$100,000
Purchase / Install Cantilever Gates	\$120,000
Purchase / Install Fencing	\$100,000
Total	\$320,000
13. <u>De-Chlorination System Sludge Lagoons</u>	
Engineering Services	\$70,000
Purchase/Install Equipment	<u>\$55,000</u>
Total	\$125,000
14. 125 Dupont Drive – Operating Expenses	
2016 Spent to Date	\$119,824
Monthly Estimate (\$20,000/mo for 18 months)	\$360,000
Contingency	<u>\$20,</u> 176
Total	\$500,000
15. 125 Dupont Drive – Construction / Remodel	
Purchase 125 Dupont Drive	\$10,387,155
Design / Construct Remodel	<u>\$17,291,560</u>
Total	\$27,678,715

Providence Water Capital Budget

Fiscal Years 2016 through 2018

		Expended	Budget	Budget				
		Amount	Amount	Amount	Date	Expected	ą c C	l L
		2016	2017	2018	Commenced	to Begin	Ended	Expected Finish Date
	The state of the s							ניייניסוו הפוב
(Renewable Energy / Feasibility Study (including credits)		2,000,000		11/1/5			
۲	GIS System (Asset Management System)	0.00	000		O = (=) .			5/30/17
7		81,644	1,000,000	900,000	4/1/16			4/1/18
m	Computer / IT equipment - Virtualization		2,000,000	200,000	9/1/16			CV / - 1.
4	4 UDF Program development	313,126	250,000		1/1/13			12/31/17
ı	Orthophosphate - Storage Transforth S				CT /7 /7			6/30/17
n	of included a state of the stat			150,000		3/1/18		6/30/10
9	6 Water Main tie-ins		500,000	500,000	8/1/16			CI (OC /O
	Cyber Security		300 000	000				6/30/18
•			oon'ooc	200,000		1/1/17		6/30/20
00	8 Security Improvements treatment plant	22,645	375,000	300,000	1/1/15			27/31/17
Ø)	Security equipment/CCTV/Readers		190,000			2/30/17		17/27/77
	T				- June	11 /nc /c		6/30/17
10	realment Plant - on-site waste treatment system	121,083	<u> </u>		1/1/16		6/30/16	
11	Transmission/Distribution system improvements - Johnston	14,624	400,000	250,000	1/1/16			7118/01
12	12 Installation of new fencing		245,000	25,000				11/10/51
ί.	De-Chlorination System Sludge Lagoons		125,000		012 120		٥	
}			200,021		9/1/10			12/31/16
14	125 Dupont Drive - operating expenses	119,824	380,000	•	1/1/16			9/30/17
15	125 Dupont Drive - Construction/remodel	11,195,228	16,483,487		1/1/15			9/30/17
								ex fac fo

TOTAL PROJECTS

2,825,000 11,868,174 24,248,487

Providence Water

Comparison of Revised Plan to Plan Filed

FY 2016 - FY 2020

1. Renewable energy / Feasibility Study (including credits)

Cost - Reduced based on actual awarded amount and energy credit.

Schedule - Condensed based on awarded bid.

Scope - No change.

2. GIS System (Asset Management System)

Cost - No change.

Schedule - Changed based on delay in bid award.

Scope - No change.

3. Computer / IT Equipment - Virtualization

Cost - Increased cost estimate from IT Department.

Schedule - Changed to accommodate building schedule.

Scope - No change.

4. UDF Program Development

Cost - Updated based on actual costs expended in fiscal years 2015 and 2016.

Schedule - No change.

Scope - No change.

5. Orthophosphate - Storage / Transfer / Feed System

Cost - Reduced based on revised estimate.

Schedule - Modified to accommodate pilot schedule and analysis of pilot results.

Scope - No change.

6. Water Main Tie-Ins

No change.

7. Cyber Security

Cost - Reduced based on revised estimate.

Schedule - Changed to accommodate building schedule.

Scope - No change.

8. Security Improvements Treatment Plant

Cost - Increased based on revised cost estimate.

Schedule - Changed to address RIDEM Regulations on stormwater management.

Scope - Increased scope to address RIDEM regulations.

9. Security Equipment/CCTV/Readers

Project added to address increased security needs at the COF.

10. Treatment Plant - onsite wastewater treatment systems (OWTS)

Cost - Actual cost for FY 2016.

Schedule - No change.

Scope - No change.

11. Transmission/Distribution system improvements - Johnston

Project added to because of Citizens Bank development. Providence Water is budgeting additional upgrades in the Greenville Avenue pump zone to address future anticipated build-out demands.

12. Installation of New Fencing

Cost - Increased to address change in scope.

Schedule - No change.

Scope - Increased to address security fencing and new guard shack at the COF.

13. De-Chlorination System Sludge Lagoons

Project added to comply with RIDEM RIPDES regulations (RI Pollutant Discharge Elimination System) on eliminating chlorine discharge into the lagoon system.

14. 125 Dupont Drive - Operating Expenses

Only change is to account for actual costs expended in FY 2016.

15. 125 Dupont Drive - Construction/remodel

Only change is to account for actual costs expended in FY 2016.

Snapshot Comparison of CIP Plans	Revised Plan	Filed Plan
Renewable Energy / Feasibility Study (including credits)	9/23/16	5/16/16
GIS System (Asset Management System)	1,650,000 1,981,644	2,575,000
Computer / IT equipment - Virtualization	2,200,000	2,000,000
UDF Program development	563,126	2,000,000
Orthophosphate - Storage/Transfer/Feed System	1,000,000	400,000 1,350,000
Water Main tie-ins	1,000,000	1,000,000
Cyber Security	1,300,000	1,500,000
Security Improvements treatment plant	697,645	250,000
Security equipment/CCTV/Readers	190,000	0
Treatment Plant - on-site waste treatment system	121,083	110,000
Transmission/Distribution improvements - Johnston	664,624	0
Installation of new fencing	320,000	125,000
De-Chlorination System Sludge Lagoons	125,000	0
125 Dupont Drive - operating expenses	499,824	500,000
125 Dupont Drive - Construction/remodel	27,678,715	27,678,714
TOTAL PROJECTS	\$39,991,661	\$39,488,714