

# City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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## CHAPTER 1997-32

No. 210      **AN ORDINANCE** ESTABLISHING A TAX  
STABILIZATION PLAN FOR FOUNDRY  
ASSOCIATES ON BEHALF OF INSO  
CORPORATION, AS AMENDED

*Approved* May 9, 1997

***Be it ordained by the City of Providence:***

WHEREAS, Section 21-169 of the Ordinances of the City of Providence grants authority to the City Council, pursuant to Section 44-3-9 of the General Laws of the State of Rhode Island, as amended, to exempt property used for industrial, commercial or residential purposes from the payment of property tax if the granting of the exemption meets certain conditions set forth in said Section of the Ordinance; and

WHEREAS, The Foundry Associates on behalf of Inso Corporation has made application under, and has satisfied each condition of the above-mentioned Ordinance; and

WHEREAS, The Foundry Associates on behalf of Inso Corporation is a commercial concern who intends to retain its facility in the City of Providence and agrees, as a condition of this tax treaty, to not reduce substantially its workforce in the City of Providence, on 299 Promenade Street in Providence, Rhode Island, on Assessor's Plat 67, Lot 206 and ("Project"); and

WHEREAS, the Project will cause an increase in the tax base of the City and will increase employment opportunity in the City; and

WHEREAS, it is in the interest of the residents of the City of Providence to grant such an exemption to induce the development and construction of the Project in the City, and such exemption will inure to the benefit of the City;

**Be It Ordained by the City of Providence:**

Section 1. That the findings set forth in the preceding WHEREAS Clauses are hereby made and confirmed.

Section 2. As long as Foundry Associates on behalf of Inso Corporation owns or operates the facility, it will continue to pay taxes on the facility. Foundry Associates on behalf of Inso Corporation, its successors and assigns, agree that this

No.

**CHAPTER**

**AN ORDINANCE** Establishing a  
Tax Stabilization Plan for  
Foundry Associates on Behalf  
of Inso Corporation, as  
Amended

IN CITY COUNCIL  
MAR 6 1997

FIRST READING  
REFERRED TO COMMITTEE ON  
FINANCE

Michael X. Clement CLERK

THE COMMITTEE ON

Finance

Recommends

Be Continued

3-17-97

Clerk

3-31-97

THE COMMITTEE ON

Finance

Recommends

Clerk

- Public Hearing  
held 3-31-97

THE COMMITTEE ON

Finance

Recommends

approval,  
as amended

4-7-97

Clerk

Counselman Blavin (By request)

property will be subject to taxation at the expiration of the tax treaty. Foundry Associates on behalf of Inso Corporation also agrees not to transfer the property to a tax-exempt entity or to allow any transfer by any subsequent transferee to a tax-exempt entity during the term of the tax treaty. Foundry Associates on behalf of Inso Corporation agrees to ensure that any transfer or successor will be able to make payments under the tax treaty. Foundry Associates on behalf of Inso Corporation is also required as a condition precedent to this tax treaty to record notice of the requirement that the property covered by this Ordinance be transferred only to a tax-paying entity, as set forth herein; in the Land Evidence Records or the City of Providence. Notwithstanding this provision, in the event that the successor to the property does not make the payments under the tax treaty, Foundry Associates on behalf of Inso Corporation will be responsible to make payments in lieu of taxes to the City of Providence in the amounts set forth in the attached schedule. In the event that the property covered by this Ordinance is transferred to a tax-exempt entity, whether by Foundry Associates on behalf of Inso Corporation or any subsequent transferee of such property, Foundry Associates on behalf of Inso Corporation will be responsible to make payments in lieu of taxes to the City of Providence equal to the amount of taxes which would have been paid to the City of Providence if such prohibition against transfer to a tax-exempt entity had not been violated. Notwithstanding anything to the contrary herein or in the tax treaty used in connection herewith, the provisions of this Section 2. shall continue to be given full force and effect until such time as the same shall be amended or terminated by majority vote of the City Council of Providence. Foundry Associates and the City of Providence acknowledge back taxes are owed on this property. Therefore, Foundry Associates shall enter into a tax payment plan for the entire facility, acceptable to the tax collector. Failure to remain current on said payment plan shall render this tax treaty null and void.

Section 3. It shall be the goal of Foundry Associates on behalf of Inso Corporation to award to Minority Business Enterprises as defined in Rhode Island General Laws, Section 37-14.1 ("MBE Act") no less than 10% of the dollar value of the construction costs for the Project (as determined in accordance with the rules and regulations promulgated pursuant to the MBE act). It shall be Foundry Associates on behalf of Inso Corporation's further goal to award to woman business enterprises (WBE) no less than 10% of the dollar value of the construction costs for the project (as determined in accordance with Section 21-52 of the Code of Ordinances of the City of Providence). It shall be a further goal of Foundry

Associates on behalf of Inso Corporation to achieve a minimum level of 10% for minority and 10% for female employment.

Section 4. In making employment decisions for the facility located at 299 Promenade Street, Foundry Associates on behalf of Inso Corporation shall give preferential consideration to qualified employees/applicants who reside in Providence.

Section 5. The schedule listed below is based upon information provided to the Tax Assessor by Foundry Associates on behalf of Inso Corporation including, but not limited to, estimated construction costs. In the event any of this information is inaccurate or proves to be erroneous, this treaty shall be modified to reflect the accurate information.

Section 6. That the real and personal property taxes payable to the City by the Project during the term of this Ordinance shall be based upon the real and personal property tax rates in effect for the City's 1996 fiscal year.

Section 7. That the City, in accordance with Section 44-3-9 of the Rhode Island General Laws and Section 21-169 of the Code of Ordinances for the City of Providence, is hereby authorized to grant an exemption from the assessed valuation for tax purposes as of December 31, 1997 up to and including December 31, 2006 to The Foundry Associates on behalf of Inso Corporation located on 299 Promenade Street, Providence, Rhode Island, on a portion of Assessor's Plat 67, Lot 206, as provided in the above-mentioned Ordinance, in accordance with the schedule in Exhibit A.

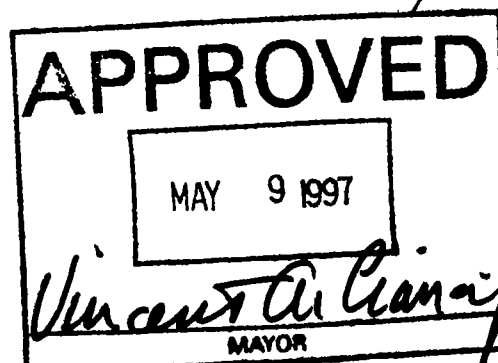
Section 8. This Ordinance shall take effect upon its passage.

IN CITY COUNCIL  
APR 17 1997  
FIRST READING  
READ AND PASSED

*Michael R. Clement*  
CLERK

IN CITY  
COUNCIL  
MAY 1 1997  
FINAL READING  
READ AND PASSED

*Eugene V. Fargnoli*  
PRESIDENT  
*Michael R. Clement*  
CLERK



RECEIVED BY CITY ASSESSOR  
PROVIDENCE RHODE ISLAND

APPLICATION FEE FORWARDED TO  
COLLECTOR

REVIEWED BY ASSESSOR WITH THE  
FOLLOWING RECOMMENDATIONS

2/28/97 DATE

\$300.00 AMOUNT

approve the application  
as it will broaden the tax  
base as well as create  
jobs for the city

SIGNATURE/DATE/ASSESSOR

\*\*\*

RECEIVED BY CITY COLLECTOR

APPLICANT OWES FOLLOWING TAXES

TAXES ARE PAID IN FULL

ARRANGEMENTS HAVE BEEN MADE  
FOR PAYMENT OF OUTSTANDING TAX

SIGNATURE/DATE/COLLECTOR

\*\*\*

\*\*\*

2-28-97 DATE

NA YEAR NA AMOUNT

also a new company  
has not been assessed

\_\_\_\_\_  
YES

\_\_\_\_\_  
NO

\*\*\*

\*\*\*

\*\*\*

RECEIVED BY BUILDING INSPECTOR

PLANS AS REVIEWED MEET ALL CUR-  
RENT CODES/STATUTES OF CITY

NO VIOLATIONS EXIST ON THIS OR  
OTHER PROPERTIES OWNED BY  
APPLICANT

\*VIOLATIONS EXIST AS FOLLOWS

VIOLATIONS HAVE BEEN DIS-  
CUSSED WITH APPLICANT(S)  
ARRANGEMENTS HAVE BEEN  
MADE TO CORRECT SAME

SIGNATURE/DATE/BUILDING INSPECTOR

2-28-97 DATE

\_\_\_\_\_  
YES

☒ NO

plans have  
not been  
submitted

\_\_\_\_\_  
YES

\_\_\_\_\_  
NO\*

\_\_\_\_\_  
YES

\_\_\_\_\_  
NO

Ramzi J. Jorga

CITY OF PROVIDENCE, RHODE ISLAND  
APPLICATION REQUESTING  
TAX STABILIZATION FOR COMMERCIAL / INDUSTRIAL PROPERTIES  
ACCORDING TO  
CHAPTER 21 OF THE CODE ORDINANCES AS AMENDED

PAY OF NON-REFUNDABLE APPLICATION FEE  
MUST ACCOMPANY APPLICATION ACCORDING TO  
THE FOLLOWING SCHEDULE:

\$150.00 FOR PERMIT UP TO - \$250,000  
\$225.00 FOR PERMIT FROM \$251 - \$500,000  
\$300.00 FOR PERMIT OVER - \$501,000

DATE 02/14/97

1. NAME & ADDRESS OF APPLICANT Foundry Associates, L.P.  
(IF CORPORATION/PARTNERSHIP,  
GIVE NAME & TITLE OF CEO FILING APPLICATION) Antonio Guerra, Managing General Partner
2. IF APPLICANT IS LESSEE, GIVE  
NAME AND ADDRESS OF OWNER Application on behalf of Lessee,  
AND SPECIFIC TERMS OF LEASE Inso Corporation  
31 St. James Avenue, Boston, MA.  
10 year lease, 38,270 sq.ft. (Phase I)  
approximately 140 employees (Phase I)  
30,000 additional sq.ft. & 120 additional employees.
3. LOCATION OF PROPERTY 299 Promenade Street, Providence
4. ASSESSOR'S PLAT AND LOT Plat 067 Lot 206
5. DATE & PURCHASE PRICE OF  
EXISTING PROPERTY Purchased June 28, 1968  
Part of Purchase for 26 Acre Foundry  
complex.
6. COST & PROJECTED DATE OF  
ADDITIONAL PROPERTY TO BE  
PURCHASED FOR THIS  
EXPANSION PROJECT \_\_\_\_\_

7. ESTIMATED COST OF EXPANSION/ Hard construction \$1.8m - 2.0m  
RENOVATION. (ATTACH EVIDENCE  
SUPPORTING SUCH FIGURE: COP Budget to be submitted  
OF BIDS, CONSTRUCTION CONTRACT,  
ARCHITECT'S CERTIFICATION). GIVE  
DETAILS AS TO SCOPE OF PROJECT  
TO BE UNDERTAKEN—# OF STORIES  
TYPE OF CONSTRUCTION, TOTAL  
SQ. FT. ETC.)

8. DESCRIBE EXISTING FACILITY:  
# OF STORIES 1 with mezzanine  
# OF SQ. FT./ FLOOR 38,000 of phase I, 30,000 sq.ft. phase II  
AGE OF BUILDING(S) 60 +/- years  
TYPE OF CONSTRUCTION steel beams, concrete & brick  
INTERIOR CONDITION Fair condition, in need of rehab.  
EXTERIOR CONDITION Fair condition, in need of rehab.

9. APPLICATION IS MADE UNDER THE x a. locate in City of Providence  
PROVISION OF THE ORDINANCE        b. replace section of premises  
FOR THE FOLLOWING REASON(S)        d. expand building  
(CHECK ONE OR MORE) x e. remodel facility  
       f. construct new building (s)  
       g. other (explain)       

10. WILL PROPOSED CONSTRUCTION/ YES x NO         
ALTERATION INCREASE THE  
EMPLOYMENT AT YOUR COMPANY Construction jobs 50 +/- for 6 month project period  
  
IF YES, GIVE ESTIMATE AS TO 120 +/- initial jobs, expanding to 140 phase I  
NEW POSITIONS TO BE CREATED Permanent jobs, Phase II permanent  
AND JUSTIFICATION FOR SAME Job estimated at an additional 120 jobs

11. WILL THE PROPOSED ALTERATION/ YES        NO x  
CONSTRUCTION CAUSE ANY OTHER  
FACILITY TO CLOSE?       

12. WILL CONSTRUCTION/ALTERATION YES x NO         
REQUIRE PURCHASE OF ADDITIONAL  
FURNITURE/FIXTURES/EQUIPMENT? New facility will require 100 % new furniture,  
IF YES, GIVE DETAILS AS TO NUMBER  
AND TYPE TO BE PURCHASED fixtures, office & computer equipment.

14. ARE ALTERATIONS/CONSTRUCTION PLANS PERMITTED UNDER THE PRESENT ZONING; YES X NO           

HAS HEARING BEEN SCHEDULED? N/A

(S). Thomas Green  
SIGNATURE OF APPLICANT

235 Promenade St.  
ADDRESS Providence, RI  
2/28/97  
DATE





530 Broadway  
Providence, Rhode Island 02909  
401 773 8100 • FAX 401 773 9694

PROPOSED LOTS 10, 11, 14-16 COMPRISED OF LOTS  
33, 58, AND 86-95 ON ASSESSOR'S PLAT 4.

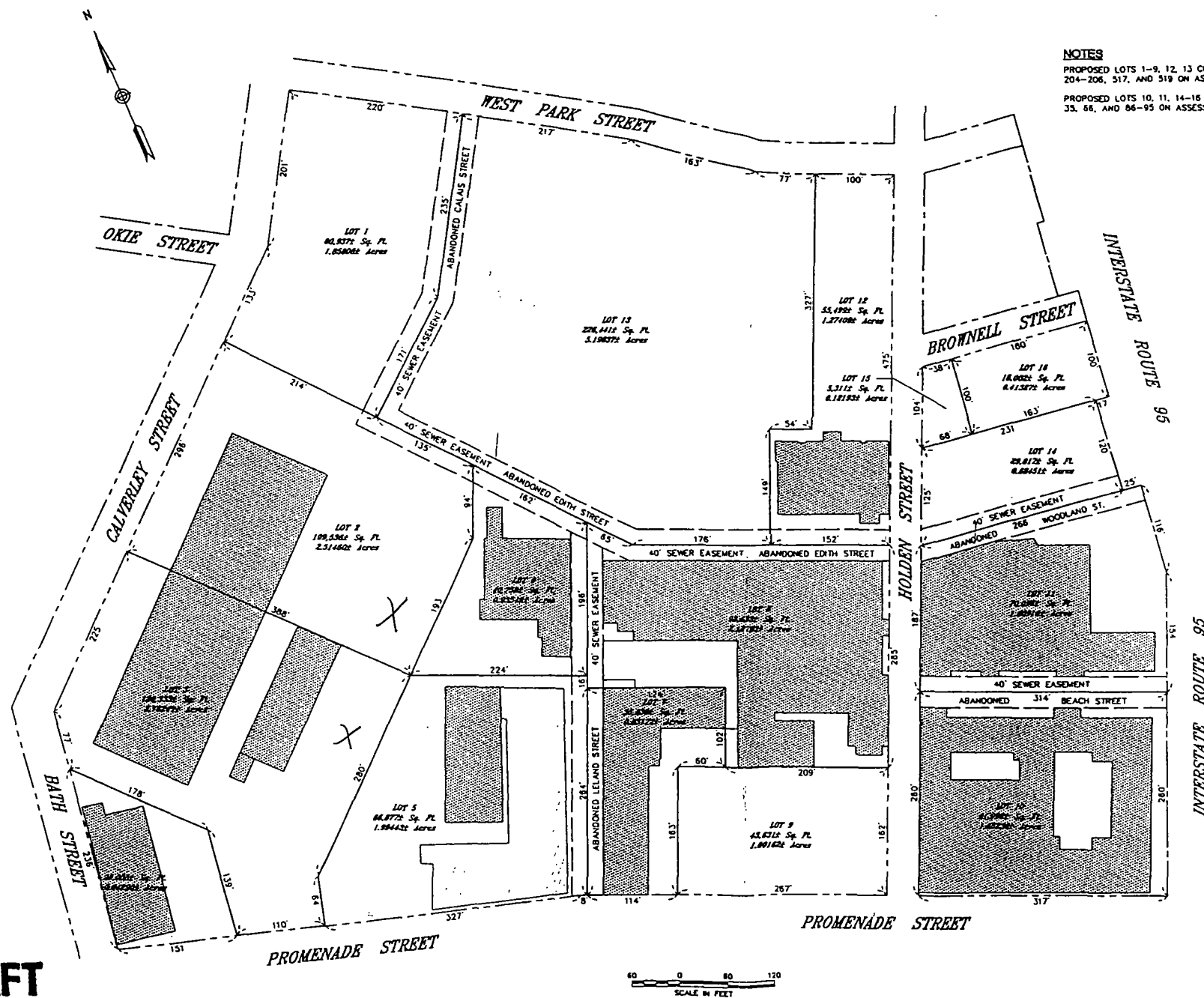
**\*\***

Conceptual  
Administration  
Subdivision Plan

C-1

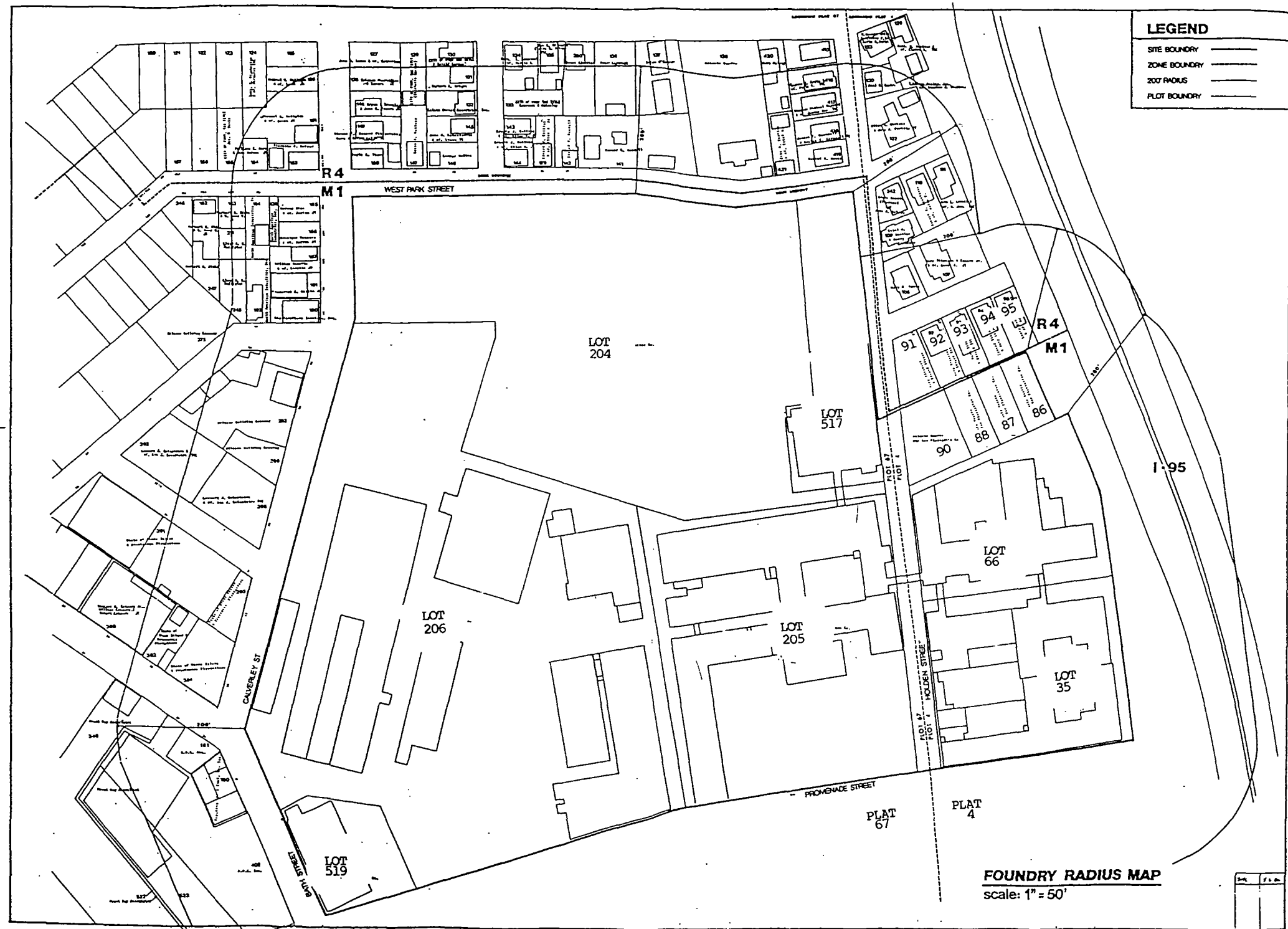
**TABLE 1**

**TO BE FILLED IN BY THE USER**



**DRAFT**

60 0 60 120  
SCALE IN FEET



2/25/97

**DRAFT**

**The Foundry Corporate Office Center**  
Plat and Lot Break down

**DRAFT****Plat 4**

	<u>Lot #</u>	<u>Land Sq ft</u>	<u>Bldg Sq ft</u>	<u>Land value</u>	<u>Impr value</u>	<u>Bldg value</u>	<u>Total value</u>
Bldg # 1	35	82,189	272,094	205,500	18,000	1,706,400	1,929,900
Bldg # 4	66	69,896	178,883	174,700	18,000	477,600	670,300
Lot	87	6,000		15,000	5,400		20,400
Lot	88	6,000		15,000	5,400		20,400
Lot	91	5,695		12,000	4,500		16,500
Lot	92	4,400		10,700	4,000		14,700
Lot	93	4,400		10,700	4,000		14,700
Lot	94	4,400		10,700	4,000		14,700
Lot	95	4,400		10,700	4,000		14,700
		35,295		84,800	31,300		116,100
Total all lots on 4		187,380	450,977	465,000	67,300	2,184,000	2,716,300

**DRAFT****Plat 67**

	<u>Lot #</u>	<u>Land Sq ft</u>	<u>Bldg Sq ft</u>	<u>Land value</u>	<u>Impr value</u>	<u>Bldg value</u>	<u>Total value</u>
Spag Lot	204	276,485	0	691,200	149,300	0	840,500
	205	174,563	0	436,400		0	436,400
Bldg # 3	0	0	71,923	0	67,500	294,700	362,200
Bldg # 2,5	0	0	293,095	0		1,119,400	1,119,400
Bldg # 6	0	0	5,415	0	0	33,300	33,300
		174,563	370,433	436,400	1,514,900	1,447,400	1,951,300
	206	392,292	0	980,700	180,000		1,160,700
Bldg # 10	0	0	26,764	0		224,800	224,800
Bldg # 8	0	0	11,930	0		41,100	41,100
Bldg # 12	0	0	25,964	0	57,400	254,100	311,500
Bldg # 11	0	0	57,156	0		165,200	165,200
Bldg # 6f			25,200			39,300	39,300
Red shed			10,588			22,600	22,600
Pole Barn			6,400	0	0	5,100	5,100
		392,292	164,002	980,700	237,400	752,200	1,970,300
Bldg # 9	517	49,412	45,054	123,500	27,000	681,400	831,900
Bldg # 34	519	27,027	12,620	81,080	10,800	342,700	434,580
						0	0
Total lots on 67		919,779	592,109	2,312,880	1,939,400	3,223,700	6,028,580
Grand Total		1,107,159	1,043,086	\$2,777,880	\$2,006,700	\$5,407,700	\$8,744,880

Property Tax

\$266,019

**DRAFT**

The Foundry Corporate Office Center  
Plat and Lot Break down

DRAFT

Plat 4							
	Lot #	Land Sq ft	Bldg Sq ft	Land value	Impr value	Bldg value	Total value
Ahlborg	1	80937		202342.5	54000		256,343
Back Inso	2	109536	50016	273840	64521.6	111026.56	449,388
Inso B # 1	3	120333	32340	300832.5	71645	93473.441	465,951
Bldg # 6f			0			0	0
Red shed			10,588			22,600	22,600
Pole Barn			6,400	0	0	5,100	5,100
							493,651
Bldg # 34	4	28,005	12,620	81,080	10,800	342,700	434,580
Bldg # 8,1	5	86877	38694	217192.5	52052.4	265900	535,145
Bldg # 12	6	40750	25964	101875	74782.4	254100	430,757
Bldg # 3	7	36230	71923	90575	10800	294700	396,075
Bldg # 2,5	8	92693	293095	231732.5	13069	1152700	1,397,502
Prom Lot	9	43631		109077.5	43631	0	152,709
Bldg # 1	10	81966	272094	204915	18000	1706400	1,929,315
Bldg # 4	11	70096	178883	175240	18000	477600	670,840
Bldg # 9	12	55499	45054	138747.5	27000	681400	847,148
Spag Lot	13	226441		566102.5	95300	0	661,403
Woodland	14	29817		74542.5	53670.6		128,213
Hold/Brow	15	5311		11684.2	9559.8		21,244
Brownell	16	18002	0	39604.4	32403.6	0	72,008
		1126124	1037671	2819383.6	649235.4	5407700	8,876,319
Property Tax							\$270,018

25.85225

DRAFT

# REAL ESTATE

Year #	% Abated	Date	Taxes Pd.	Assessment Abated	Taxes Abated
1	90%	12/31/97	\$ 7,832	\$ 2,317,230	\$ 70,490
2	80%	12/31/98	\$ 15,664	\$ 2,059,760	\$ 62,658
3	70%	12/31/99	\$ 23,497	\$ 1,802,290	\$ 54,826
4	60%	12/31/00	\$ 31,329	\$ 1,544,820	\$ 46,993
5	50%	12/31/01	\$ 39,161	\$ 1,287,350	\$ 39,161
6	40%	12/31/02	\$ 46,993	\$ 1,029,880	\$ 31,329
7	30%	12/31/03	\$ 54,826	\$ 772,410	\$ 23,497
8	20%	12/31/04	\$ 62,658	\$ 514,940	\$ 15,664
9	10%	12/31/05	\$ 70,490	\$ 257,470	\$ 7,832
10	0%	12/31/06	\$ 78,322	\$ -	\$ -

**Totals** **\$ 430,773** **\$ 11,586,150** **\$ 352,451**

**Total Assessment \$ 2,574,700.00**

Stabilization  
INSO CORPORATION  
31 ST. JAMES AVENUE  
BOSTON, MA.

**Projected Assessment:**

Land*	\$ 574,700
Improvements	\$ 2,000,000
<b>Total Assessment</b>	<b>\$ 2,574,700</b>

Land @ \$2.50/sf

# TANGIBLE

Year #	% Abated	Date	Taxes Pd.	Assessment Abated	Taxes Abated
1	90%	12/31/97	\$ 1,978	\$ 243,900	\$ 17,805
2	80%	12/31/98	\$ 3,957	\$ 216,800	\$ 15,826
3	70%	12/31/99	\$ 5,935	\$ 189,700	\$ 13,848
4	60%	12/31/00	\$ 7,913	\$ 162,600	\$ 11,870
5	50%	12/31/01	\$ 9,892	\$ 135,500	\$ 9,892
6	40%	12/31/02	\$ 11,870	\$ 108,400	\$ 7,913
7	30%	12/31/03	\$ 13,848	\$ 81,300	\$ 5,935
8	20%	12/31/04	\$ 15,826	\$ 54,200	\$ 3,957
9	10%	12/31/05	\$ 17,805	\$ 27,100	\$ 1,978
10	0%	12/31/06	\$ 19,783	\$ -	\$ -

**Totals** **\$ 108,807** **\$ 1,219,500** **\$ 89,024**

**Total Assessment \$ 271,000.00**

Stabilization  
 INSO CORPORATION  
 31 ST. JAMES AVENUE  
 BOSTON, MA.

Projected Assessment: TANGIBLE PERSONAL PROPERTY

C00

0.000-

27,869.15 -  
632,374.07 -  
492,225.43 -  
27,583.98 -  
63,991.24 -  
85,258.58 -  
2,911.41 -  
1,230.52 -  
1,109.48 -  
1,085.06 -  
1,109.84 -  
27,700.62 -  
110,155.81 -  
1,109.48 -  
4,784.80 -  
4,784.80 -  
8,083.53 -

017

1,493,373.500-

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

DATE: MAR 26 1997

FOUNDRY ASSOC OFFICE RENTAL

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 25,568.01 CREDITS: 0.00

067-0204-0000 80 WEST PARK

REAL ESTATE

ACCOUNT #: 6248690

QTR 1 25,568.01  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 25,568.01

INTEREST 2301.12

TOT DUE 27669.13

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 25,568.01 CREDITS: 0.00

067-0204-0000 80 WEST PARK

QTR 1 25,568.01  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 25,568.01

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248690	840,500	25,568.01	0.00	25,568.01
			25,568.01	0.00	25,568.01

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_





CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

QTR 1 386,646.33

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 29,679.27

QTR 4 29,679.28

ORIG TAX: 559,440.56 CREDITS: 113,435.68

TOTAL 446,004.88

067-0205-0000 285 PROMENADE

INTEREST 186369.19

TOT DUE 632374.07

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.



CITY COLLECTOR, CITY OF PROVIDENCE

DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

QTR 1 386,646.33

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 29,679.27

QTR 4 29,679.28

ORIG TAX: 559,440.56 CREDITS: 113,435.68

TOTAL 446,004.88

067-0205-0000 285 PROMENADE

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248690	2,717,400	82,663.31	23,304.76	59,358.55 +
95	6248690	2,717,400	76,649.16	0.00	76,649.16 + 1096.32
94	6248690	2,717,400	76,649.16	0.00	76,649.16 + 25294.20
93	6248690	2,717,400	76,649.16	0.00	76,649.16 + 34492.12
92	6248690	2,717,400	76,649.16	0.00	76,649.16 + 43690.02
91	6248690	2,717,400	76,649.16	76,649.16	100.00 + -
90	6248690	3,667,900	93,531.45	13,531.76	79,949.69 + 436.82
			=====	=====	=====
			559,440.56	113,435.68	446,004.88

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

**CITY OF PROVIDENCE  
CITY COLLECTOR**



**COUNTER BILL**

**REAL ESTATE**

DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

3 HOLDEN ST  
PROVIDENCE, RI 02908

QTR 1 353,171.73  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 353,171.73

ORIG TAX: 377,590.56 CREDITS: 24,418.83

INTEREST 139053.70

067-0206-0000 15 BATH

TOT DUE 492225.43

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**



DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

3 HOLDEN ST  
PROVIDENCE, RI 02908

QTR 1 353,171.73  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 353,171.73

ORIG TAX: 377,590.56 CREDITS: 24,418.83

067-0206-0000 15 BATH

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
93	6248690	2,232,900	57,924.82	0.00	57,924.82
93	6248690	2,232,900	63,000.79	0.00	63,000.79
94	6248690	2,232,900	63,000.79	0.00	63,000.79
95	6248690	2,232,900	63,000.79	0.00	63,000.79
96	6248690	2,232,900	63,000.79	0.00	63,000.79
97	6248690	2,043,400	57,662.58	24,418.83	33,243.75
			377,590.56	24,418.83	353,171.73

6113.23  
13230.17  
20790.26  
28350.36  
35910.45  
34659.23

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 25,306.40 CREDITS: 0.00

067-0517-0000 62 HOLDEN

QTR 1 25,306.40  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 25,306.40

INTEREST 2277.58

TOT DUE 27583.98

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248690

FOUNDRY ASSOC OFFICE RENTAL

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 25,306.40 CREDITS: 0.00

067-0517-0000 62 HOLDEN

QTR 1 25,306.40  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 25,306.40

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248690	331,900	25,306.40	0.00	25,306.40
			25,306.40	0.00	25,306.40

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

DATE: MAR 26 1997

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 58,707.56 CREDITS: 0.00

004-0035-0000 1 HOLDEN

REAL ESTATE

ACCOUNT #: 6248695

QTR 1 58,707.56  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 58,707.56

INTEREST 5283.68

TOT DUE 63991.24

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 58,707.56 CREDITS: 0.00

004-0035-0000 1 HOLDEN

ACCOUNT #: 6248695

QTR 1 58,707.56  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 58,707.56

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	1,929,900	58,707.56	0.00	58,707.56
			58,707.56	0.00	58,707.56

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 49,088.49

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 10,195.26

QTR 4 10,195.27

TOTAL 69,479.02

ORIG TAX: 99,791.80 CREDITS: 30,312.78

INTEREST 15779.36

004-0066-0000 3 HOLDEN

TOT DUE 85258.38

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 49,088.49

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 10,195.26

QTR 4 10,195.27

TOTAL 69,479.02

ORIG TAX: 99,791.80 CREDITS: 30,312.78

004-0066-0000 3 HOLDEN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	1,147,900	34,919.12	14,528.59	20,390.53
93	6248695	1,147,900	32,436.34	0.00	32,436.34 + 6811.63
94	6248695	1,147,900	32,436.34	15,784.19	16,652.15 + 8967.73
			99,791.80	30,312.78	69,479.02

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

QTR 1 2,263.55  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 2,263.55

ORIG TAX: 2,544.58 CREDITS: 281.03

INTEREST 647.86

004-0086-0000 3 HOLDEN

TOT DUE 2911.41

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

QTR 1 2,263.55  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 2,263.55

ORIG TAX: 2,544.58 CREDITS: 281.03

004-0086-0000 3 HOLDEN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	20,400	620.57	0.00	620.57 + 55.85
95	6248695	20,400	674.67	0.00	674.67 + 141.68
94	6248695	20,400	674.67	0.00	674.67 + 222.64
93	6248695	20,400	674.67	281.03	293.64 + 227.69
			2,544.58	281.03	2,263.55

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 1,066.74

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

ORIG TAX: 1,066.74 CREDITS: 0.00

TOTAL 1,066.74

004-0091-0000 66 BROWNELL

INTEREST 163.78

TOT DUE 1230.52

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 1,066.74

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

ORIG TAX: 1,066.74 CREDITS: 0.00

TOTAL 1,066.74

004-0091-0000 66 BROWNELL

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	16,500	501.93	0.00	501.93 + 45.17
95	6248695	16,500	564.61	0.00	564.61 + 118.61
			1,066.74	0.00	1,066.74

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 961.27

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

ORIG TAX: 961.27

CREDITS: 0.00

TOTAL 961.27

004-0092-0000 64 BROWNELL

INTEREST 148.21

TOT DUE 1109.48

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 961.27

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

ORIG TAX: 961.27

CREDITS: 0.00

TOTAL 961.27

004-0092-0000 64 BROWNELL

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	14,700	447.17	0.00	447.17 + 40.25
95	6248695	14,700	514.10	0.00	514.10 + 107.96
			961.27	0.00	961.27

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_





CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

DATE: MAR 26 1997

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 961.27 CREDITS: 22.00

004-0093-0000 56 BROWNELL

REAL ESTATE

ACCOUNT #: 6248695

QTR 1 939.27  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 939.27

INTEREST 145.79

TOT DUE 1085.06

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.



CITY COLLECTOR, CITY OF PROVIDENCE

DATE: MAR 26 1997

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 961.27 CREDITS: 22.00

004-0093-0000 56 BROWNELL

ACCOUNT #: 6248695

QTR 1 939.27  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 939.27

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	14,700	447.17	0.00	447.17 + 40.25
95	6248695	14,700	514.10	22.00	492.10 + 105.54
			961.27	22.00	939.27

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

DATE: MAR 26 1997

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 961.27 CREDITS: 0.00

004-0095-0000 48 BROWNELL

REAL ESTATE

ACCOUNT #: 6248695

QTR 1 961.27  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 961.27

INTEREST 148.21

TOT DUE 1109.84

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 961.27 CREDITS: 0.00

004-0095-0000 48 BROWNELL

ACCOUNT #: 6248695

QTR 1 961.27  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 961.27

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
95	6248695	14,700	447.17	0.00	447.17 + 40.25
96	6248695	14,700	514.10	0.00	514.10 + 107.96
			961.27	0.00	961.27

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 19,971.04

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

TOTAL 19,971.04

ORIG TAX: 19,971.04 CREDITS: 0.00

INTEREST 7735.58

004-0107-0000 57 BROWNELL

TOT DUE 27706.62

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 19,971.04

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

TOTAL 19,971.04

ORIG TAX: 19,971.04 CREDITS: 0.00

004-0107-0000 57 BROWNELL

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	175,800	3,476.09	0.00	3,476.09 + 312.85
95	6248695	175,800	3,318.99	0.00	3,318.99 + 696.99
94	6248695	175,800	3,318.99	0.00	3,318.99 + 1095.27
93	6248695	175,800	3,218.99	0.00	3,218.99 + 1448.55
92	6248695	175,800	3,318.99	0.00	3,318.99 + 1891.82
91	6248695	175,800	3,318.99	0.00	3,318.99 + 2290.10
			19,971.04	0.00	19,971.04

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

**CITY OF PROVIDENCE  
CITY COLLECTOR**



**COUNTER BILL**

**REAL ESTATE**

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 77,619.50

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02906

QTR 3 0.00

QTR 4 0.00

TOTAL 77,619.50

ORIG TAX: 89,862.18 CREDITS: 12,242.68

INTEREST 32536.31

067-0519-0000 371 PROMENADE

TOT DUE 110155.81

**COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.**

**CITY COLLECTOR, CITY OF PROVIDENCE**



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 77,619.50

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02906

QTR 3 0.00

QTR 4 0.00

TOTAL 77,619.50

ORIG TAX: 89,862.18 CREDITS: 12,242.68

067-0519-0000 371 PROMENADE

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	434,500	13,220.53	0.00	13,220.53 + 1189.85
95	6248695	434,500	12,342.68	0.00	12,342.68 + 2591.96
94	6248695	434,500	12,342.68	0.00	12,342.68 + 4073.08
93	6248695	434,500	12,342.68	0.00	12,342.68 + 5554.21
92	6248695	434,500	12,342.68	0.00	12,342.68 + 7035.33
91	6248695	434,500	12,342.68	12,242.68	100.00 + -
90	6248695	531,500	14,928.25	0.00	14,928.25 + 12091.88
			89,862.18	12,242.68	77,619.50

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 961.27

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02906

QTR 3 0.00

QTR 4 0.00

TOTAL 961.27

ORIG TAX: 961.27

CREDITS: 0.00

INTEREST 148.21

004-0094-0000 52 BROWNELL

TOT DUE 1109.48

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 961.27

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02906

QTR 3 0.00

QTR 4 0.00

TOTAL 961.27

ORIG TAX: 961.27

CREDITS: 0.00

004-0094-0000 52 BROWNELL

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	14,700	447.17	0.00	447.17 + 40.25
95	6248695	14,700	514.10	0.00	514.10 + 107.96
			961.27	0.00	961.27

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_

CITY OF PROVIDENCE  
CITY COLLECTOR



COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 3,319.25

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

TOTAL 3,319.25

ORIG TAX: 3,893.92 CREDITS: 574.67

INTEREST 1465.64

004-0088-0000 3 HOLDEN

TOT DUE 4784.89

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.

CITY COLLECTOR, CITY OF PROVIDENCE



DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 3,319.25

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

TOTAL 3,319.25

ORIG TAX: 3,893.92 CREDITS: 574.67

004-0088-0000 3 HOLDEN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	20,400	620.57	0.00	620.57 + 55.85
95	6248695	20,400	674.67	0.00	674.67 + 141.68
94	6248695	20,400	674.67	0.00	674.67 + 222.64
93	6248695	20,400	574.67	0.00	574.67 + 258.60
92	6248695	20,400	674.67	0.00	674.67 + 384.56
91	6248695	20,400	674.67	574.67	100.00 + 402.31
			3,893.92	574.67	3,319.25

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 3,319.25

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

TOTAL 3,319.25

ORIG TAX: 3,893.92 CREDITS: 574.67

INTEREST 1465.64

004-0087-0000 3 HOLDEN

TOT DUE 4784.89

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.



CITY COLLECTOR, CITY OF PROVIDENCE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

QTR 1 3,319.25

3 HOLDEN ST

QTR 2 0.00

PROVIDENCE, RI 02908

QTR 3 0.00

QTR 4 0.00

TOTAL 3,319.25

ORIG TAX: 3,893.92 CREDITS: 574.67

004-0087-0000 3 HOLDEN

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	20,400	620.57	0.00	620.57 + 55.85
95	6248695	20,400	674.67	0.00	674.67 + 141.68
94	6248695	20,400	674.67	0.00	674.67 + 222.64
93	6248695	20,400	574.67	0.00	574.67 + 258.60
92	6248695	20,400	674.67	0.00	674.67 + 384.56
91	6248695	20,400	674.67	574.67	100.00 + 402.31
			3,893.92	574.67	3,319.25

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



CITY OF PROVIDENCE  
CITY COLLECTOR

COUNTER BILL

REAL ESTATE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 7,233.66 CREDITS: 1,123.98

004-0090-0000 47 HOLDEN

QTR 1 6,109.68  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 6,109.68

INTEREST 1973.65  
TOT DUE 8083.33

COLLECTOR'S STUB: WHEN PAYING BY MAIL DETACH AND RETURN IN ENVELOPE. MAKE CHECK PAYABLE TO CITY COLLECTOR.



CITY COLLECTOR, CITY OF PROVIDENCE

DATE: MAR 26 1997

ACCOUNT #: 6248695

FOUNDRY ASSOCIATES

3 HOLDEN ST  
PROVIDENCE, RI 02908

ORIG TAX: 7,233.66 CREDITS: 1,123.98

004-0090-0000 47 HOLDEN

QTR 1 6,109.68  
QTR 2 0.00  
QTR 3 0.00  
QTR 4 0.00  
TOTAL 6,109.68

YR	ACCT NBR	PROP VALUE	TOTAL TAX DUE	CREDITS	TOTAL TAX BAL
96	6248695	39,900	1,213.76	0.00	1,213.76 + 109.24
95	6248695	39,900	1,223.98	0.00	1,223.98 + 257.04
94	6248695	39,900	1,223.98	0.00	1,223.98 + 403.91
93	6248695	39,900	1,123.98	0.00	1,123.98 + 505.79
92	6248695	39,900	1,223.98	0.00	1,223.98 697.67
91	6248695	39,900	1,223.98	1,123.98	100.00
			=====	=====	=====
			7,233.66	1,123.98	6,109.68

NOTE: NO INTEREST IS SHOWN ON THIS STATEMENT. INTEREST WILL BE APPLIED TO ALL PAST DUE BALANCES AT TIME PAYMENT IS MADE.

TAX \_\_\_\_\_ INTEREST \_\_\_\_\_ CHARGES \_\_\_\_\_



A true copy,  
Attest:

Michael R. Clement  
City Clerk