

	1	2	3	4	5	6	7	8	9	10	11	12	
INCOME SOURCE - COMMODITY - ITEM	U/M	IMPARTS	EXPORTS	MYS BARGE	WHARFAGE	DOCKAGE	STORAGE	WATER	TRUCKAGE	LEASES	TOT. REV.	FISCAL YTD REV	PRIOR FISCAL YTD REV
1 FET. PROD.	TONS	50,164	-	-	20	6,654 <sup>00</sup>	-	-	-	-	6,654 <sup>00</sup>	225,589 <sup>65</sup>	45,049 <sup>53</sup>
2 CEMENT	TONS	21,764	-	1	6	3,263 <sup>00</sup>	-	-	-	-	3,263 <sup>00</sup>	27,353 <sup>64</sup>	21,273 <sup>12</sup>
3 PROP GAS	TONS	-	-	-	-	-	10,749 <sup>00</sup>	(@ GUARANTEE)	-	-	10,749 <sup>00</sup>	40,099 <sup>94</sup>	6,571 <sup>11</sup>
4 CALCTIC	TONS	2,789	-	1	-	1,116 <sup>00</sup>	293 <sup>00</sup>	-	-	-	4,047 <sup>00</sup>	20,651 <sup>56</sup>	31,844 <sup>95</sup>
5 LATEX	TONS	910	-	1	-	364 <sup>00</sup>	293 <sup>00</sup>	-	-	-	3,295 <sup>00</sup>	15,471 <sup>47</sup>	17,265 <sup>08</sup>
6 PALM OIL	TONS	-	-	-	-	-	-	-	-	-	-	660 <sup>59</sup>	0 <sup>00</sup>
7 GYPSUM BOARD	TONS	-	-	-	-	-	8,645 <sup>00</sup>	-	-	-	8,645 <sup>00</sup>	43,857 <sup>36</sup>	0 <sup>00</sup>
8 STEEL	TONS	10,417	-	3	-	9,908 <sup>00</sup>	16,095 <sup>00</sup>	781 <sup>00</sup>	-	-	24,784 <sup>00</sup>	31,468 <sup>01</sup>	32,605 <sup>96</sup>
9 LUMBER (INCL LOGS)	MRF	2102,136	-	1	-	1,787 <sup>00</sup>	6,264 <sup>00</sup>	-	-	-	8,051 <sup>00</sup>	18,192 <sup>46</sup>	9,016 <sup>03</sup>
10 AUTO'S	EA.	3,744	-	3	-	11,232 <sup>00</sup>	13,555 <sup>00</sup>	-	-	-	24,787 <sup>00</sup>	41,710 <sup>613</sup>	38,120 <sup>31</sup>
11 CONTAINERS	EA.	-	-	-	-	-	-	-	-	-	0 <sup>00</sup>	17 <sup>00</sup>	18,122 <sup>30</sup>
12 SCRAP	TONS	-	44,535	2	-	890 <sup>00</sup>	890 <sup>00</sup>	100 <sup>00</sup>	-	-	1,791 <sup>40</sup>	150,444 <sup>31</sup>	83,615 <sup>25</sup>
13 PIG IRON	TONS	-	-	-	-	-	-	-	-	-	0 <sup>00</sup>	0 <sup>00</sup>	0 <sup>00</sup>
14 PAPER	TONS	-	-	-	-	-	-	-	-	-	0 <sup>00</sup>	0 <sup>00</sup>	0 <sup>00</sup>
15 RAILROAD CARS	EA.	223	-	-	-	-	-	-	IN CITY COUNCIL	1,670 <sup>00</sup>	1,670 <sup>00</sup>	18,531 <sup>00</sup>	11,497 <sup>00</sup>
16 GENERAL CARGO	TONS	-	-	-	-	-	-	-	IN CITY COUNCIL	-	0 <sup>00</sup>	10,581 <sup>80</sup>	3,717 <sup>89</sup>
17 PASSENGERS	EA.	-	-	-	-	-	-	-	IN CITY COUNCIL	-	0 <sup>00</sup>	15,001 <sup>44</sup>	0 <sup>00</sup>
18 PORT FRON. LEASES	AMTS	-	-	-	-	-	-	-	IN CITY COUNCIL	34,675 <sup>00</sup>	34,675 <sup>00</sup>	588,948 <sup>01</sup>	381,782 <sup>13</sup>
19 VESSELS	EA	-	-	12	26	-	-	-	IN CITY COUNCIL	-	-	-	-
20													
21 REVENUE TOTAL	AMT					43,236 <sup>00</sup>	61,472 <sup>00</sup>	9,426 <sup>00</sup>	100 <sup>00</sup>	1,670 <sup>00</sup>	34,675 <sup>00</sup>	150,579 <sup>00</sup>	207,926 <sup>43</sup>
22													
23 FISCAL YTD REV.	AMT					709,397 <sup>23</sup>	625,661 <sup>00</sup>	118,048 <sup>48</sup>	5,750 <sup>65</sup>	18,531 <sup>00</sup>	588,948 <sup>01</sup>	2,076,936 <sup>43</sup>	
24													
25 PRIOR FISCAL YTD	AMT					482,911 <sup>41</sup>	547,795 <sup>62</sup>	48,266 <sup>26</sup>	4,508 <sup>59</sup>	11,497 <sup>00</sup>	381,782 <sup>13</sup>	1,477,361 <sup>01</sup>	
26													
27 CONTR. CRANE RENT	AMT												
28 DATE	MAY 1986												
29 FYTD		0 <sup>00</sup>											
30 PRIOR FYTD		0 <sup>00</sup>											
		19,525 <sup>00</sup>											

BEAT  
WHEREUPON IT IS ORDERED THAT  
THE SAME BE RECEIVED.  
Noel C. Pairchaud  
CLERK

Respectfully submitted:  
*Noel C. Pairchaud*  
Noel C. Pairchaud  
EXECUTIVE DIRECTOR

31

FILED

JUL 3 9 31 AM '86

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

NO. 480

PART OF PROVIDENCE JUNE 86

90

INCOME SOURCE -	COMPANIDY-ITEM	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL	QTY	UNIT PRICE	TOTAL
1	FET. PROP.	19	69/49	1319.51	19	86/6	1645.14	19	86/6	1645.14	19	86/6	1645.14
2	CEMENT	12	33/88	406.56	12	44/9	528.00	12	44/9	528.00	12	44/9	528.00
3	PUMP GAS	1	-	-	1	-	-	1	-	-	1	-	-
4	PLASTIC	1	3/4	0.75	1	1.56	1.56	1	1.56	1.56	1	1.56	1.56
5	LATEX	1	4/8	0.50	1	1.99	1.99	1	1.99	1.99	1	1.99	1.99
6	FELM OIL	1	-	-	1	-	-	1	-	-	1	-	-
7	COYPSUM BOARD	1	385/	385.00	1	519/	519.00	1	519/	519.00	1	519/	519.00
8	STEEL	1	334	334.00	1	513/	513.00	1	513/	513.00	1	513/	513.00
9	LUMBER (INCL LOGS)	1	6,105.65	6,105.65	1	5,190.00	5,190.00	1	5,190.00	5,190.00	1	5,190.00	5,190.00
10	BUILDINGS	1	46/2	46.00	1	13,270.00	13,270.00	1	13,270.00	13,270.00	1	13,270.00	13,270.00
11	GLASSINERS	1	-	-	1	-	-	1	-	-	1	-	-
12	SERAF	1	34/32	1,072.00	1	6,826.00	6,826.00	1	6,826.00	6,826.00	1	6,826.00	6,826.00
13	PIG IRON	1	-	-	1	-	-	1	-	-	1	-	-
14	PAPER	1	-	-	1	-	-	1	-	-	1	-	-
15	PALE ROAD CABS	1	135	135.00	1	-	-	1	-	-	1	-	-
15	GENERAL CARGO	1	-	-	1	-	-	1	-	-	1	-	-
17	PASSENGERS	1	-	-	1	-	-	1	-	-	1	-	-
18	PORTER LEASES	1	-	-	1	-	-	1	-	-	1	-	-
19	VESSELS	1	-	-	1	-	-	1	-	-	1	-	-
20	REVENUE TOTAL	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
21	FISCAL YTD REV.	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
22	FISCAL YTD REV.	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
23	FISCAL YTD REV.	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
24	FISCAL YTD REV.	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
25	FISCAL YTD REV.	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
26	FISCAL YTD REV.	AMT	-	-	AMT	-	-	AMT	-	-	AMT	-	-
27	ENTER GRANT BENT	DATE	JUNE 86	0.00	DATE	JUNE 86	0.00	DATE	JUNE 86	0.00	DATE	JUNE 86	0.00
28	FYTD	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
29	FYTD	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-	0.00	-
30	FYTD	19,535.24	-	19,535.24	-	19,535.24	-	19,535.24	-	19,535.24	-	19,535.24	-

RESPECTFULLY SUBMITTED:

*Mark Jam*

PORT DIRECTOR

NOTE:

COYPSUM BOARD STORAGE NOT POSTED (AND DOCUMENTS RECD TIME) - FISCAL YR REPORT POSTED

READ WHEREPOINT SOBERED THAT THE SAME BE RECEIVED  
 2nd MANAGER CLERK

IN-CITY COUNCIL

12 11 10 9 8 7 6 5 4 3 2 1