



MUNICIPAL LIEN CERTIFICATE  
CITY OF PROVIDENCE - OFFICE OF THE COLLECTOR  
CITY HALL PROVIDENCE, R.I. 02903 (401) 331-5252

DATE	PLAT	LOT	UNIT	LOCATION	CERT #	PAGE
February 15, 2008	073	0577	0000	1097 North Main	59,832	1

ASSESSED Home & Hospice Care of RI  
OWNER

STATUS OF REAL ESTATE BILL AS OF DATE PRINTED

YR	TYPE	ORIGINAL TAX	CHARGE	ADJUSTMENT ABATEMENT	PAID	BALANCE DUE	INTEREST	TOTAL DUE	BILL NAME
07	RE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Home & Hospice Care
06	RE	\$17,661.28	\$0.00	\$0.00	\$10,790.32	\$6,870.96	\$0.00	\$6,870.96	Home & Hospice Care
		<u>\$17,661.28</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$10,790.32</u>	<u>\$6,870.96</u>	<u>\$0.00</u>	<u>\$6,870.96</u>	

INTEREST SHOWN IS VALID FOR 30 DAYS FROM DATE ISSUED. ADDITIONAL CHARGES MAY APPLY IF PAYMENT IS RECEIVED LATER THAN 30 DAYS FROM DATE.

Note:

- Please be aware that unpaid taxes may be subject to tax sale.
- Please contact the Water Supply Board at 521-6300.
- Please contact the Narragansett Bay Commission at 461-8828
- Property within designated City plat maps known as 19, 20, 24, 25, and 26 may be subject to assessment by the Downtown Providence District Management authority (aka: Downtown Improvement District). Please call (401)421-4450 for payment information.

C E R T I F I C A T I O N

THIS IS TO CERTIFY THAT THE ABOVE IS TRUE AND CORRECT, SAID CERTIFICATION BEING GIVEN IN ACCORDANCE WITH 44-7-11 OF THE GENERAL LAWS OF RHODE ISLAND 1956, AS OF THE DATE PRINTED ABOVE.

MAILED TO: City Of Providence  
25 DORRANCE ST  
PROVIDENCE, RI 02903-1738



ROBERT P. CEPRANO  
TAX COLLECTOR

MARC CASTALDI  
DEPUTY COLLECTOR

City of Providence  
Duplicate Bill

Home & Hospice Care of RI  
1097 North Main  
Providence, RI 02906



ACCOUNT NO: 92111151001  
LENDER

2007 TAX DUE:	
2007 INTEREST DUE:	
PRIOR YEARS TAXES DUE:	\$6,870.96
PRIOR YEARS INTEREST DUE:	\$1,374.19
TOTAL AMOUNT DUE:	
\$8,245.15	

DESCRIPTION

REAL ESTATE											
<u>YR</u>	<u>PLAT/LOT</u>	<u>PROPERTY LOC.</u>	<u>TOTAL A</u>	<u>ORIG. DUE</u>	<u>ADJ./AB.</u>	<u>CHARGES</u>	<u>INT.</u>	<u>REVERS.</u>	<u>REFUND</u>	<u>PAYMENTS</u>	<u>TOT. DUE</u>
2007	073-0577-0000	1097 North Main	\$550,600.00			\$0.00	\$0.00				
										Interest as of date:	\$0.00
REAL ESTATE TOTAL:						\$0.00	\$0.00				

	PRIOR YEARS	CURRENT YEAR	QTR1	QTR2	QTR3	QTR4
REAL ESTATE TAX:	\$6,870.96					
TANGIBLE TAX:						
EXCISE TAX:						
INTEREST:	14,689.96	0.00	0.00	0.00	0.00	0.00
PENALTY/CHARGES:	\$650.00					
SUB TOTAL:	\$15,339.96					
TOTAL CREDITS:						
TOTAL PAYMENTS:	\$486,367.76					

TOTAL AMOUNT DUE :	\$8,245.15
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COLLECTOR'S STAMP