

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 2K

DATE 10/5/05

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTION 14 AND 15 OF TITLE 44,  
CHAPTER 7 OF THE GENERAL LAWS OF RHODE ISLAND, AS AMENDED, THE  
UNDERSIGNED CITY ASSESSOR OF THE CITY OF PROVIDENCE HEREBY  
REQUESTS YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX  
ASSESSMENTS/TAX OR SUCH PART THEROF AS MAY BE REQUESTED AS  
HEREIN SET FORTH.

YEAR                      MOTOR VEHICLE  
                                 TAX ABATED

1995.....	<u>26.77</u>
1996.....	<u>151.18</u>
1997.....	<u>504.94</u>
1998.....	<u>154.94</u>
1999.....	<u>108.72</u>
2000.....	<u>645.00</u>
2001.....	<u>—</u>
2002.....	<u>—</u>
2003.....	<u>6,732.83</u>
2004.....	<u>17,921.17</u>
2005.....	<u>88,607.08</u>

1994

41.81

GRAND TOTAL.....

\$ 114,894.41

PREPARED BY:

John L. Doyle

CHECKED BY:

Raymond Lee

APPROVED BY:

John J. Gelati  
JOHN J. GELATI, TAX ASSESSOR

DEPUTY CITY CLERK  
PROVIDENCE, R.I.

2005 OCT 12 P 1:20

THE COMMITTEE ON

Recommendations

CLERK

IN CITY COUNCIL

APPROVED: FEB 16 2006  
John M. Stetson CLERK

IN CITY COUNCIL  
FEB 2 2006

And Referred Back  
To The Committee on

Claims & Pending Suits  
Ann M. Steen CLERK

IN CITY COUNCIL

OCT 20 2005

REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

Carole B. Burtch Acting CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

FEB 07 2006 CLERK

THE COMMITTEE ON  
Claims & Pending Suits  
Recommends - Continued

DEC 15 2005 CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

JAN 25 2006 CLERK

From the Clerk's desk

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1994</b>										
MV	Lori A Puhacz	95015521	99-95106							
<b>TOTAL:</b>								41.81	41.81	
<b>TOTAL ACCOUNT 95015521 :</b>								41.81	41.81	0.00
<b>TOTAL SUBSYSTEM MV :</b>								41.81	41.81	0.00
<b>TOTALYEAR 1994 :</b>								41.81	41.81	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1995</b>										
MV	GEORGE J ABRAMS	95052881	99-90569							
<b>TOTAL:</b>								26.77	26.77	
<b>TOTAL ACCOUNT 95052881 :</b>								26.77	26.77	0.00
<b>TOTAL SUBSYSTEM MV :</b>								26.77	26.77	0.00
<b>TOTAL YEAR 1995 :</b>								26.77	26.77	0.00

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

81.001

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1998</b>									
MV	ELIZABETH A MARTIN	95035511	99-112015						
<b>TOTAL:</b>							27.18	27.18	
<b>TOTAL ACCOUNT 95035511 :</b>							27.18	27.18	0.00
MV	HIPOLITA FRANCO	95358887	99-92794						
<b>TOTAL:</b>							59.83	59.83	
MV	HIPOLITA FRANCO	95358887	99-95023						
<b>TOTAL:</b>							29.55	29.55	
MV	HIPOLITA FRANCO	95358887	99-101827						
<b>TOTAL:</b>							38.38	38.38	
<b>TOTAL ACCOUNT 95358887 :</b>							127.76	127.76	0.00
<b>TOTAL SUBSYSTEM MV :</b>							154.94	154.94	0.00
<b>TOTALYEAR 1998 :</b>							154.94	154.94	0.00

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

81.001



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2002</b>										
MV	GENEVIEVE R PLATT	95395701	00-837989							
<b>TOTAL:</b>								5.99	5.99	
<b>TOTAL ACCOUNT 95395701 :</b>								5.99	5.99	0.00
MV	EMILY MORALES	95411276	00-928298							
<b>TOTAL:</b>								474.14	474.14	
<b>TOTAL ACCOUNT 95411276 :</b>								474.14	474.14	0.00
MV	MOIRA E BRESLIN	95413130	00-483825							
<b>TOTAL:</b>								164.87	164.87	
<b>TOTAL ACCOUNT 95413130 :</b>								164.87	164.87	0.00
<b>TOTAL SUBSYSTEM MV :</b>								645.00	645.00	0.00
<b>TOTAL YEAR 2002 :</b>								645.00	645.00	0.00

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2003</b>									
MV	MARJA SARIT	95028021	00-696384						
<b>TOTAL:</b>							142.30	142.30	
<b>TOTAL ACCOUNT 95028021 :</b>							142.30	142.30	0.00
MV	GEORGE J ABRAMS	95052881	00-300836						
<b>TOTAL:</b>							0.56	0.56	
<b>TOTAL ACCOUNT 95052881 :</b>							0.56	0.56	0.00
MV	COLLITA P MILLER	95238064	00-1022702						
<b>TOTAL:</b>							95.72	95.72	
<b>TOTAL ACCOUNT 95238064 :</b>							95.72	95.72	0.00
MV	PIK THONGDEE	95334001	00-1037841						
<b>TOTAL:</b>							553.20	553.20	
<b>TOTAL ACCOUNT 95334001 :</b>							553.20	553.20	0.00
MV	DAYANARAH RODRIGUEZ	95364235	00-1074055						
<b>TOTAL:</b>							165.94	165.94	
<b>TOTAL ACCOUNT 95364235 :</b>							165.94	165.94	0.00
MV	NEDAL ALAWI	95383759	00-236485						
<b>TOTAL:</b>							453.00	453.00	
MV	NEDAL ALAWI	95383759	00-1165685						
<b>TOTAL:</b>							32.12	32.12	
<b>TOTAL ACCOUNT 95383759 :</b>							485.12	485.12	0.00
MV	GENEVIEVE R PLATT	95395701	00-1317479						
<b>TOTAL:</b>							6.92	6.92	
<b>TOTAL ACCOUNT 95395701 :</b>							6.92	6.92	0.00
MV	SANDRA R MACTAVISH	95396310	00-318639						
<b>TOTAL:</b>							387.38	387.38	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95396310 :							387.38	387.38	0.00
MV	JESSICA L SEGAL	95397003	00-342977						
TOTAL:							222.05	222.05	
TOTAL ACCOUNT 95397003 :							222.05	222.05	0.00
MV	EMILY MORALES	95411276	00-1355778						
TOTAL:							668.32	668.32	
TOTAL ACCOUNT 95411276 :							668.32	668.32	0.00
MV	CRISTINA RODRIGUEZ	95411713	00-1304817						
TOTAL:							810.34	810.34	
TOTAL ACCOUNT 95411713 :							810.34	810.34	0.00
MV	MOIRA E BRESLIN	95413130	00-227924						
TOTAL:							453.00	453.00	
TOTAL ACCOUNT 95413130 :							453.00	453.00	0.00
MV	TRUTH TABERNACLE UNITED PENTECSTAL CHRCH	95415480	00-43669						
TOTAL:							376.24	376.24	
TOTAL ACCOUNT 95415480 :							376.24	376.24	0.00
MV	KENNETH E MILBURN	95416876	00-328926						
TOTAL:							560.52	560.52	
TOTAL ACCOUNT 95416876 :							560.52	560.52	0.00
MV	KENNETH W GRAVES SR	95434216	00-589769						
TOTAL:							453.40	453.40	
TOTAL ACCOUNT 95434216 :							453.40	453.40	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95436237	00-91798						
TOTAL:							469.80	469.80	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95436237 :</b>								469.80	469.80	0.00
MV	VICTORIA SANCHEZ	95439888	00-287308							
<b>TOTAL:</b>								4.00	4.00	
<b>TOTAL ACCOUNT 95439888 :</b>								4.00	4.00	0.00
MV	LENNETTE GUZMAN	95440285	00-356273							
<b>TOTAL:</b>								351.33	351.33	
<b>TOTAL ACCOUNT 95440285 :</b>								351.33	351.33	0.00
MV	ARLENE ODELL	95441979	00-444897							
<b>TOTAL:</b>								4.33	4.33	
<b>TOTAL ACCOUNT 95441979 :</b>								4.33	4.33	0.00
MV	RICHARD F CAROLAN	95444347	00-761783							
<b>TOTAL:</b>								202.40	202.40	
<b>TOTAL ACCOUNT 95444347 :</b>								202.40	202.40	0.00
MV	THERESA MAGOON	95444517	00-798938							
<b>TOTAL:</b>								158.80	158.80	
MV	THERESA MAGOON	95444517	00-798945							
<b>TOTAL:</b>								6.76	6.76	
<b>TOTAL ACCOUNT 95444517 :</b>								165.56	165.56	0.00
MV	LUIS D CASTRO	95446360	00-1212642							
<b>TOTAL:</b>								154.40	154.40	
<b>TOTAL ACCOUNT 95446360 :</b>								154.40	154.40	0.00
<b>TOTAL SUBSYSTEM MV :</b>								6,732.83	6,732.83	0.00
<b>TOTALYEAR 2003 :</b>								6,732.83	6,732.83	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2004</b>										
MV	RICKY J DALOMBA	95025931	00-1632129							
								<b>TOTAL:</b>	61.32	61.32
MV	RICKY J DALOMBA	95025931	00-1632136							
								<b>TOTAL:</b>	0.40	0.40
								<b>TOTAL ACCOUNT 95025931 :</b>	61.72	61.72 0.00
MV	LORRAINE PENA	95081995	00-852234							
								<b>TOTAL:</b>	11.25	11.25
								<b>TOTAL ACCOUNT 95081995 :</b>	11.25	11.25 0.00
MV	NITA J ASKEW	95086609	00-806331							
								<b>TOTAL:</b>	283.26	283.26
								<b>TOTAL ACCOUNT 95086609 :</b>	283.26	283.26 0.00
MV	DONALD E SENEAL	95090882	00-1299065							
								<b>TOTAL:</b>	349.36	349.36
								<b>TOTAL ACCOUNT 95090882 :</b>	349.36	349.36 0.00
MV	ROMI A WEBSTER	95156613	00-1299683							
								<b>TOTAL:</b>	610.40	610.40
								<b>TOTAL ACCOUNT 95156613 :</b>	610.40	610.40 0.00
MV	EDNA L ORTIZ	95204737	00-1038604							
								<b>TOTAL:</b>	50.80	50.80
								<b>TOTAL ACCOUNT 95204737 :</b>	50.80	50.80 0.00
MV	DOROTHEA V MANCINI	95234634	00-765675							
								<b>TOTAL:</b>	68.28	68.28
								<b>TOTAL ACCOUNT 95234634 :</b>	68.28	68.28 0.00
MV	CARRIE M MARSH	95331584	00-1142091							
								<b>TOTAL:</b>	85.87	85.87

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95331584 :</b>								85.87	85.87	0.00
MV	PIK THONGDEE	95334001	00-1115808							
<b>TOTAL:</b>								491.40	491.40	
<b>TOTAL ACCOUNT 95334001 :</b>								491.40	491.40	0.00
MV	HONDA LEASE TRUST	95356438	00-536402							
<b>TOTAL:</b>								159.03	159.03	
<b>TOTAL ACCOUNT 95356438 :</b>								159.03	159.03	0.00
MV	DONALD G BABBITT	95356823	00-1139521							
<b>TOTAL:</b>								930.33	930.33	
<b>TOTAL ACCOUNT 95356823 :</b>								930.33	930.33	0.00
MV	DAYANARAH RODRIGUEZ	95364235	00-1137228							
<b>TOTAL:</b>								248.80	248.80	
<b>TOTAL ACCOUNT 95364235 :</b>								248.80	248.80	0.00
MV	FATIMA T VENTURA	95367723	00-1810028							
<b>TOTAL:</b>								422.40	422.40	
<b>TOTAL ACCOUNT 95367723 :</b>								422.40	422.40	0.00
MV	NEDAL ALAWI	95383759	00-591201							
<b>TOTAL:</b>								17.28	17.28	
<b>TOTAL ACCOUNT 95383759 :</b>								17.28	17.28	0.00
MV	SAAB FINANCIAL SERVICES CORP	95385016	00-525571							
<b>TOTAL:</b>								251.06	251.06	
<b>TOTAL ACCOUNT 95385016 :</b>								251.06	251.06	0.00
MV	GILES W ROBINSON	95388407	00-1294558							
<b>TOTAL:</b>								54.87	54.87	
<b>TOTAL ACCOUNT 95388407 :</b>								54.87	54.87	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHARLES KOO	95390161	00-1280641							
TOTAL:								408.70	408.70	
TOTAL ACCOUNT 95390161 :								408.70	408.70	0.00
MV	SANDRA A RUPACZ	95391707	00-1263721							
TOTAL:								78.25	78.25	
TOTAL ACCOUNT 95391707 :								78.25	78.25	0.00
MV	SANDRA R MACTAVISH	95396310	00-639295							
TOTAL:								550.76	550.76	
TOTAL ACCOUNT 95396310 :								550.76	550.76	0.00
MV	JESSICA L SEGAL	95397003	00-652328							
TOTAL:								126.88	126.88	
TOTAL ACCOUNT 95397003 :								126.88	126.88	0.00
MV	JOHN M COLLINS	95397564	00-662264							
TOTAL:								107.68	107.68	
TOTAL ACCOUNT 95397564 :								107.68	107.68	0.00
MV	ELBA BRAVO	95398575	00-580522							
TOTAL:								103.32	103.32	
TOTAL ACCOUNT 95398575 :								103.32	103.32	0.00
MV	RAJEEVAN AMIRTHARAJAH	95399902	00-576111							
TOTAL:								72.21	72.21	
TOTAL ACCOUNT 95399902 :								72.21	72.21	0.00
MV	GOPALAKRISHNA PANDURANGAN	95400453	00-1293051							
TOTAL:								273.24	273.24	
TOTAL ACCOUNT 95400453 :								273.24	273.24	0.00
MV	KRISANDRA CASTRO	95406531	00-998727							
TOTAL:								73.65	73.65	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95406531 :</b>								73.65	73.65	0.00
MV	MALIKA M RAIMER	95408150	00-1280269							
<b>TOTAL:</b>								12.07	12.07	
<b>TOTAL ACCOUNT 95408150 :</b>								12.07	12.07	0.00
MV	FAITH GOLDEN	95409293	00-573647							
<b>TOTAL:</b>								348.60	348.60	
<b>TOTAL ACCOUNT 95409293 :</b>								348.60	348.60	0.00
MV	JAMES M JONES	95409461	00-546294							
<b>TOTAL:</b>								140.39	140.39	
<b>TOTAL ACCOUNT 95409461 :</b>								140.39	140.39	0.00
MV	OSCAR R DUBVISSON	95409520	00-1230516							
<b>TOTAL:</b>								588.84	588.84	
MV	OSCAR R DUBVISSON	95409520	00-1834789							
<b>TOTAL:</b>								0.48	0.48	
MV	OSCAR R DUBVISSON	95409520	00-1834796							
<b>TOTAL:</b>								80.16	80.16	
MV	OSCAR R DUBVISSON	95409520	00-1834802							
<b>TOTAL:</b>								94.32	94.32	
MV	OSCAR R DUBVISSON	95409520	00-1834826							
<b>TOTAL:</b>								209.40	209.40	
<b>TOTAL ACCOUNT 95409520 :</b>								973.20	973.20	0.00
MV	CRISTINA RODRIGUEZ	95411713	00-1267594							
<b>TOTAL:</b>								1,140.20	1,140.20	
<b>TOTAL ACCOUNT 95411713 :</b>								1,140.20	1,140.20	0.00
MV	MOIRA E BRESLIN	95413130	00-586957							
<b>TOTAL:</b>								26.12	26.12	
<b>TOTAL ACCOUNT 95413130 :</b>								26.12	26.12	0.00



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MV	KENNETH E MILBURN	95416876	00-644792							
TOTAL:								227.44	227.44	
TOTAL ACCOUNT 95416876 :								227.44	227.44	0.00
MV	ELYSE J WHITMORE	95417645	00-1298468							
TOTAL:								94.09	94.09	
TOTAL ACCOUNT 95417645 :								94.09	94.09	0.00
MV	WINNIE FISHER	95417826	00-1294534							
TOTAL:								197.23	197.23	
TOTAL ACCOUNT 95417826 :								197.23	197.23	0.00
MV	RANDY C SPONG	95423448	00-1530513							
TOTAL:								315.43	315.43	
TOTAL ACCOUNT 95423448 :								315.43	315.43	0.00
MV	GARY DUFRESNE	95423832	00-1215586							
TOTAL:								9.15	9.15	
TOTAL ACCOUNT 95423832 :								9.15	9.15	0.00
MV	EMILY H MILLS	95425297	00-670135							
TOTAL:								85.67	85.67	
TOTAL ACCOUNT 95425297 :								85.67	85.67	0.00
MV	FRANK JARGSTORFF	95427872	00-604831							
TOTAL:								230.57	230.57	
TOTAL ACCOUNT 95427872 :								230.57	230.57	0.00
MV	AMY L COULTHARD	95429839	00-659725							
TOTAL:								260.63	260.63	
TOTAL ACCOUNT 95429839 :								260.63	260.63	0.00
MV	MARIA NORIEGA	95430964	00-1459034							
TOTAL:								70.36	70.36	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95430964 :								70.36	70.36	0.00
MV	ELEANOR W SACKS	95431118	00-576066							
TOTAL:								80.46	80.46	
TOTAL ACCOUNT 95431118 :								80.46	80.46	0.00
MV	PETER KIM	95431813	00-585749							
TOTAL:								334.18	334.18	
TOTAL ACCOUNT 95431813 :								334.18	334.18	0.00
MV	KENNETH W GRAVES SR	95434216	00-818685							
TOTAL:								1,165.16	1,165.16	
TOTAL ACCOUNT 95434216 :								1,165.16	1,165.16	0.00
MV	CRAIG GIRAGOSSIAN	95435133	00-1282203							
TOTAL:								14.76	14.76	
TOTAL ACCOUNT 95435133 :								14.76	14.76	0.00
MV	VW CREDIT LEASING LTD	95435807	00-1380801							
TOTAL:								167.74	167.74	
TOTAL ACCOUNT 95435807 :								167.74	167.74	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95436237	00-1360837							
TOTAL:								868.00	868.00	
TOTAL ACCOUNT 95436237 :								868.00	868.00	0.00
MV	YUDERKA MOLINA	95438343	00-561316							
TOTAL:								299.55	299.55	
TOTAL ACCOUNT 95438343 :								299.55	299.55	0.00
MV	LINDA ROM	95439300	00-573341							
TOTAL:								42.91	42.91	
TOTAL ACCOUNT 95439300 :								42.91	42.91	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	STEPHEN BERMAN	95439709	00-610447						
TOTAL:							73.85	73.85	
TOTAL ACCOUNT 95439709 :							73.85	73.85	0.00
MV	LENNETTE GUZMAN	95440285	00-659398						
TOTAL:							164.40	164.40	
TOTAL ACCOUNT 95440285 :							164.40	164.40	0.00
MV	RACHEL M FISHER	95441667	00-703004						
TOTAL:							216.68	216.68	
TOTAL ACCOUNT 95441667 :							216.68	216.68	0.00
MV	ARLENE ODELL	95441979	00-708399						
TOTAL:							269.88	269.88	
TOTAL ACCOUNT 95441979 :							269.88	269.88	0.00
MV	IRENE YOUNG	95443257	00-722937						
TOTAL:							72.42	72.42	
TOTAL ACCOUNT 95443257 :							72.42	72.42	0.00
MV	ZOHAR YOSIBASH	95443606	00-726908						
TOTAL:							126.34	126.34	
TOTAL ACCOUNT 95443606 :							126.34	126.34	0.00
MV	GREGORY M STANKIEWICZ	95443753	00-728423						
TOTAL:							54.80	54.80	
TOTAL ACCOUNT 95443753 :							54.80	54.80	0.00
MV	RICHARD F CAROLAN	95444347	00-938633						
TOTAL:							432.14	432.14	
TOTAL ACCOUNT 95444347 :							432.14	432.14	0.00
MV	THERESA MAGOON	95444517	00-963745						
TOTAL:							477.17	477.17	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95444517 :								477.17	477.17	0.00
MV	KELLY A DUGGAN	95446024	00-1187131							
TOTAL:								505.95	505.95	
TOTAL ACCOUNT 95446024 :								505.95	505.95	0.00
MV	LUIS D CASTRO	95446360	00-1216992							
TOTAL:								21.44	21.44	
TOTAL ACCOUNT 95446360 :								21.44	21.44	0.00
MV	EDWARD K HOOKS	95446836	00-1301517							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95446836 :								76.78	76.78	0.00
MV	AMY K JANIS	95446872	00-1494648							
TOTAL:								413.59	413.59	
TOTAL ACCOUNT 95446872 :								413.59	413.59	0.00
MV	ARMANDO S GOMES	95448319	00-1699031							
TOTAL:								74.92	74.92	
TOTAL ACCOUNT 95448319 :								74.92	74.92	0.00
MV	STEVEN P DOYLE	95449298	00-1402359							
TOTAL:								39.08	39.08	
TOTAL ACCOUNT 95449298 :								39.08	39.08	0.00
MV	STEVEN P DOYLE	95449299	00-1402366							
TOTAL:								17.52	17.52	
TOTAL ACCOUNT 95449299 :								17.52	17.52	0.00
MV	ELLA DOLGPOLOV	95449310	00-1402564							
TOTAL:								5.65	5.65	
MV	ELLA DOLGPOLOV	95449310	00-1402571							
TOTAL:								0.16	0.16	

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TOTAL ACCOUNT 95449310 :							5.81	5.81	0.00
MV	RUSSELL A GLENN	95451668	00-1447131						
TOTAL:							47.37	47.37	
TOTAL ACCOUNT 95451668 :							47.37	47.37	0.00
MV	ANGEL B ORTIZ	95452231	00-1460271						
TOTAL:							5.80	5.80	
TOTAL ACCOUNT 95452231 :							5.80	5.80	0.00
MV	REBECCA I WEISS	95452859	00-1484061						
TOTAL:							676.74	676.74	
TOTAL ACCOUNT 95452859 :							676.74	676.74	0.00
MV	JARRETT FAY	95453246	00-1554571						
TOTAL:							289.90	289.90	
TOTAL ACCOUNT 95453246 :							289.90	289.90	0.00
MV	DAVID M REYES	95453918	00-1574315						
TOTAL:							4.41	4.41	
TOTAL ACCOUNT 95453918 :							4.41	4.41	0.00
MV	KEVIN J CURTIS	95455082	00-1593606						
TOTAL:							30.10	30.10	
TOTAL ACCOUNT 95455082 :							30.10	30.10	0.00
MV	ANDREW J MATTEO	95456191	00-1665013						
TOTAL:							59.82	59.82	
TOTAL ACCOUNT 95456191 :							59.82	59.82	0.00
MV	STUART H COLLINS	95456740	00-1727867						
TOTAL:							212.68	212.68	
TOTAL ACCOUNT 95456740 :							212.68	212.68	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DAVID M BIGELLI	95456742	00-1727935						
<b>TOTAL:</b>							531.75	531.75	
<b>TOTAL ACCOUNT 95456742 :</b>							531.75	531.75	0.00
MV	JAVED MEMON	95458238	00-1862135						
<b>TOTAL:</b>							25.12	25.12	
<b>TOTAL ACCOUNT 95458238 :</b>							25.12	25.12	0.00
<b>TOTAL SUBSYSTEM MV :</b>							17,921.17	17,921.17	0.00
<b>TOTALYEAR 2004 :</b>							17,921.17	17,921.17	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2005</b>									
MV	WHEELER SCHOOL	30023250001	00-509766						
<b>TOTAL:</b>							46.08	46.08	
<b>TOTAL ACCOUNT 30023250001 :</b>							46.08	46.08	0.00
MV	ARTHUR M DUMICAN JR	95004038	00-657771						
<b>TOTAL:</b>							76.78	76.78	
MV	ARTHUR M DUMICAN JR	95004038	00-1624903						
<b>TOTAL:</b>							25.61	25.61	
<b>TOTAL ACCOUNT 95004038 :</b>							102.39	102.39	0.00
MV	ANTHONY R NIGRI	95007920	00-571846						
<b>TOTAL:</b>							19.48	19.48	
<b>TOTAL ACCOUNT 95007920 :</b>							19.48	19.48	0.00
MV	RAYMOND E LIBERATORE	95011513	00-1132893						
<b>TOTAL:</b>							76.78	76.78	
<b>TOTAL ACCOUNT 95011513 :</b>							76.78	76.78	0.00
MV	HELEN G KURTZ	95015178	00-622515						
<b>TOTAL:</b>							35.38	35.38	
<b>TOTAL ACCOUNT 95015178 :</b>							35.38	35.38	0.00
MV	EDWARD C PONTE	95016828	00-1138105						
<b>TOTAL:</b>							76.78	76.78	
<b>TOTAL ACCOUNT 95016828 :</b>							76.78	76.78	0.00
MV	CHARLES T HAYES	95025339	00-1632614						
<b>TOTAL:</b>							1,034.16	1,034.16	
<b>TOTAL ACCOUNT 95025339 :</b>							1,034.16	1,034.16	0.00
MV	RICKY J DALOMBA	95025931	00-1154916						
<b>TOTAL:</b>							46.08	46.08	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95025931 :								46.08	46.08	0.00
MV	RAYMOND S IZZO	95033950	00-1477879							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95033950 :								76.78	76.78	0.00
MV	ROBERT H MINK	95040990	00-625637							
TOTAL:								208.56	208.56	
TOTAL ACCOUNT 95040990 :								208.56	208.56	0.00
MV	JOANNE MOURA	95043958	00-1632034							
TOTAL:								2.36	2.36	
TOTAL ACCOUNT 95043958 :								2.36	2.36	0.00
MV	DAVID J PORRAZZO	95046294	00-698758							
TOTAL:								421.57	421.57	
TOTAL ACCOUNT 95046294 :								421.57	421.57	0.00
MV	MICHAEL J SOLITRO	95051570	00-673087							
TOTAL:								38.40	38.40	
TOTAL ACCOUNT 95051570 :								38.40	38.40	0.00
MV	GORDON W HARTLEY	95056011	00-777989							
TOTAL:								21.90	21.90	
TOTAL ACCOUNT 95056011 :								21.90	21.90	0.00
MV	JOHN L ABBRUZZESE	95065458	00-1186715							
TOTAL:								78.72	78.72	
TOTAL ACCOUNT 95065458 :								78.72	78.72	0.00
MV	GINO I RACANO	95067666	00-1132121							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95067666 :								76.78	76.78	0.00



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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WILLIAM M TRAPP	95070205	00-1476784						
TOTAL:							25.43	25.43	
TOTAL ACCOUNT 95070205 :							25.43	25.43	0.00
MV	LOUIS INNOCENTE	95070472	00-1477671						
TOTAL:							18.04	18.04	
TOTAL ACCOUNT 95070472 :							18.04	18.04	0.00
MV	WILLIAM J FUVICH	95074076	00-1138311						
TOTAL:							58.32	58.32	
TOTAL ACCOUNT 95074076 :							58.32	58.32	0.00
MV	CECELIA C HOPKINS	95074449	00-1159874						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95074449 :							76.78	76.78	0.00
MV	LORRAINE PENA	95081995	00-712975						
TOTAL:							88.32	88.32	
TOTAL ACCOUNT 95081995 :							88.32	88.32	0.00
MV	TREVOR C THOM	95083066	00-506491						
TOTAL:							88.16	88.16	
MV	TREVOR C THOM	95083066	00-1627797						
TOTAL:							182.28	182.28	
TOTAL ACCOUNT 95083066 :							270.44	270.44	0.00
MV	NITA J ASKEW	95086609	00-679451						
TOTAL:							253.40	253.40	
TOTAL ACCOUNT 95086609 :							253.40	253.40	0.00
MV	DONALD E SENEAL	95090882	00-979709						
TOTAL:							247.64	247.64	
TOTAL ACCOUNT 95090882 :							247.64	247.64	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AMOS HOUSE	95091289	00-506331						
TOTAL:							353.20	353.20	
TOTAL ACCOUNT 95091289 :							353.20	353.20	0.00
MV	MICHAEL H FELDHUHN	95094288	00-1686482						
TOTAL:							628.68	628.68	
TOTAL ACCOUNT 95094288 :							628.68	628.68	0.00
MV	BERNARD M MACERONI	95113260	00-678396						
TOTAL:							20.68	20.68	
TOTAL ACCOUNT 95113260 :							20.68	20.68	0.00
MV	MARY L DATCHER WITCHER	95156691	00-1185682						
TOTAL:							408.71	408.71	
TOTAL ACCOUNT 95156691 :							408.71	408.71	0.00
MV	MARTIN J FERNANDEZ	95173417	00-1784301						
TOTAL:							548.29	548.29	
TOTAL ACCOUNT 95173417 :							548.29	548.29	0.00
MV	WILLIAM J MURPHY	95179880	00-1654652						
TOTAL:							821.64	821.64	
TOTAL ACCOUNT 95179880 :							821.64	821.64	0.00
MV	PETER N MARTINEAU	95182332	00-1646088						
TOTAL:							994.68	994.68	
TOTAL ACCOUNT 95182332 :							994.68	994.68	0.00
MV	KATHLEEN A FAVOCCI	95186720	00-1648459						
TOTAL:							214.76	214.76	
TOTAL ACCOUNT 95186720 :							214.76	214.76	0.00
MV	JOANNE M MARCIARO	95192886	00-1646217						
TOTAL:							148.36	148.36	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95192886 :							148.36	148.36	0.00
MV	MICHAEL R WALSH	95195044	00-1145356						
TOTAL:							509.00	509.00	
TOTAL ACCOUNT 95195044 :							509.00	509.00	0.00
MV	MARBIR E ARREZA	95204175	00-1724483						
TOTAL:							111.44	111.44	
TOTAL ACCOUNT 95204175 :							111.44	111.44	0.00
MV	EDNA L ORTIZ	95204737	00-836925						
TOTAL:							90.52	90.52	
TOTAL ACCOUNT 95204737 :							90.52	90.52	0.00
MV	THE SALVATION ARMY	95222724	00-1363499						
TOTAL:							470.76	470.76	
TOTAL ACCOUNT 95222724 :							470.76	470.76	0.00
MV	ZENAIDA TORRES	95223332	00-1182423						
TOTAL:							90.61	90.61	
TOTAL ACCOUNT 95223332 :							90.61	90.61	0.00
MV	GEORGE N PROULX	95229586	00-1139047						
TOTAL:							153.56	153.56	
TOTAL ACCOUNT 95229586 :							153.56	153.56	0.00
MV	ADRIANNE SANTANIELLO	95239863	00-627541						
TOTAL:							610.40	610.40	
TOTAL ACCOUNT 95239863 :							610.40	610.40	0.00
MV	PETER M GRIVERS	95329134	00-771073						
TOTAL:							312.88	312.88	
TOTAL ACCOUNT 95329134 :							312.88	312.88	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CARRIE M MARSH	95331584	00-898473						
TOTAL:							84.48	84.48	
TOTAL ACCOUNT 95331584 :							84.48	84.48	0.00
MV	PIK THONGDEE	95334001	00-883518						
TOTAL:							62.84	62.84	
TOTAL ACCOUNT 95334001 :							62.84	62.84	0.00
MV	TINA M JOHNSON	95342259	00-1762157						
TOTAL:							159.24	159.24	
TOTAL ACCOUNT 95342259 :							159.24	159.24	0.00
MV	STEPHEN P WING	95344608	00-871638						
TOTAL:							230.36	230.36	
TOTAL ACCOUNT 95344608 :							230.36	230.36	0.00
MV	STEPHEN L KEY	95348803	00-915071						
TOTAL:							32.40	32.40	
TOTAL ACCOUNT 95348803 :							32.40	32.40	0.00
MV	CARLOS M RAMIREZ JR	95351697	00-1762981						
TOTAL:							40.40	40.40	
TOTAL ACCOUNT 95351697 :							40.40	40.40	0.00
MV	CHRISTOPHER P TOURTELLOT	95352484	00-886449						
TOTAL:							225.91	225.91	
TOTAL ACCOUNT 95352484 :							225.91	225.91	0.00
MV	BROWN BROAD CASTING SERVICE	95353493	00-1341468						
TOTAL:							55.84	55.84	
TOTAL ACCOUNT 95353493 :							55.84	55.84	0.00
<del>MV</del>	JOSE A MORETA	95354579	00-1801236						
TOTAL:							30.94	30.94	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOSE A MORETA	95354579	00-1801243							
TOTAL:								345.05	345.05	
TOTAL ACCOUNT 95354579 :								375.99	375.99	0.00
MV	HONDA LEASE TRUST	95356438	00-526372							
TOTAL:								274.52	274.52	
TOTAL ACCOUNT 95356438 :								274.52	274.52	0.00
MV	DONALD G BABBITT	95356823	00-897036							
TOTAL:								249.64	249.64	
TOTAL ACCOUNT 95356823 :								249.64	249.64	0.00
MV	NEVILLE F MARTIN	95357611	00-937881							
TOTAL:								89.46	89.46	
TOTAL ACCOUNT 95357611 :								89.46	89.46	0.00
MV	SULAR MARTINEZ	95365058	00-906947							
TOTAL:								1,361.15	1,361.15	
TOTAL ACCOUNT 95365058 :								1,361.15	1,361.15	0.00
MV	RONALD C CARLETTI	95366201	00-750496							
TOTAL:								39.64	39.64	
TOTAL ACCOUNT 95366201 :								39.64	39.64	0.00
MV	FATIMA T VENTURA	95367723	00-1278584							
TOTAL:								455.40	455.40	
TOTAL ACCOUNT 95367723 :								455.40	455.40	0.00
MV	SANTOS I SOLIS	95374620	00-1265632							
TOTAL:								587.40	587.40	
TOTAL ACCOUNT 95374620 :								587.40	587.40	0.00
MV	CARLOS A VILLAVICENCIO	95377803	00-1246402							
TOTAL:								75.20	75.20	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95377803 :								75.20	75.20	0.00
MV	HARVEY E LEE JR	95378848	00-1826204							
TOTAL:								10.16	10.16	
TOTAL ACCOUNT 95378848 :								10.16	10.16	0.00
MV	KWASI O ASANTE	95381854	00-779954							
TOTAL:								2,440.32	2,440.32	
TOTAL ACCOUNT 95381854 :								2,440.32	2,440.32	0.00
MV	JOHN M FITZGERALD	95384329	00-1619178							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95384329 :								76.78	76.78	0.00
MV	SAAB FINANCIAL SERVICES CORP	95385016	00-521346							
TOTAL:								247.11	247.11	
TOTAL ACCOUNT 95385016 :								247.11	247.11	0.00
MV	GILES W ROBINSON	95388407	00-977604							
TOTAL:								35.20	35.20	
TOTAL ACCOUNT 95388407 :								35.20	35.20	0.00
MV	CHARLES KOO	95390161	00-970581							
TOTAL:								177.24	177.24	
MV	CHARLES KOO	95390161	00-1848785							
TOTAL:								455.16	455.16	
TOTAL ACCOUNT 95390161 :								632.40	632.40	0.00
MV	MATTHEW D LUNDGREN	95395027	00-852989							
TOTAL:								119.56	119.56	
TOTAL ACCOUNT 95395027 :								119.56	119.56	0.00
MV	JOHN M COLLINS	95397564	00-589571							
TOTAL:								163.16	163.16	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95397564 :</b>								163.16	163.16	0.00
MV	JOYCE B PARSLOW	95399294	00-695872							
<b>TOTAL:</b>								23.14	23.14	
<b>TOTAL ACCOUNT 95399294 :</b>								23.14	23.14	0.00
MV	RAJEEVAN AMIRTHARAJAH	95399902	00-543834							
<b>TOTAL:</b>								268.76	268.76	
<b>TOTAL ACCOUNT 95399902 :</b>								268.76	268.76	0.00
MV	JUDITH E TOLNICK	95402394	00-576599							
<b>TOTAL:</b>								590.36	590.36	
<b>TOTAL ACCOUNT 95402394 :</b>								590.36	590.36	0.00
MV	STEPHEN C SMITH	95403451	00-1416713							
<b>TOTAL:</b>								190.23	190.23	
<b>TOTAL ACCOUNT 95403451 :</b>								190.23	190.23	0.00
MV	DENISE M MILBURN	95403790	00-766989							
<b>TOTAL:</b>								170.55	170.55	
<b>TOTAL ACCOUNT 95403790 :</b>								170.55	170.55	0.00
MV	MARIE C MALCHODI	95405405	00-821688							
<b>TOTAL:</b>								1,270.72	1,270.72	
<b>TOTAL ACCOUNT 95405405 :</b>								1,270.72	1,270.72	0.00
MV	PLANTED ON HOPE	95406385	00-521223							
<b>TOTAL:</b>								331.35	331.35	
<b>TOTAL ACCOUNT 95406385 :</b>								331.35	331.35	0.00
MV	MALIKA M RAIMER	95408150	00-970344							
<b>TOTAL:</b>								31.96	31.96	
<b>TOTAL ACCOUNT 95408150 :</b>								31.96	31.96	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ROBERT STIDSTONE	95410874	00-558188						
TOTAL:							9.16	9.16	
TOTAL ACCOUNT 95410874 :							9.16	9.16	0.00
MV	ELICIA J PETTY	95414380	00-859652						
TOTAL:							1,113.32	1,113.32	
TOTAL ACCOUNT 95414380 :							1,113.32	1,113.32	0.00
MV	DAVID B FLEMMING	95414724	00-552555						
TOTAL:							181.74	181.74	
TOTAL ACCOUNT 95414724 :							181.74	181.74	0.00
MV	JILL S BRODY	95415507	00-1521516						
TOTAL:							980.56	980.56	
MV	JILL S BRODY	95415507	00-1521523						
TOTAL:							441.88	441.88	
TOTAL ACCOUNT 95415507 :							1,422.44	1,422.44	0.00
MV	SEBASTIAN SARA VIA	95415519	00-605503						
TOTAL:							1,174.76	1,174.76	
TOTAL ACCOUNT 95415519 :							1,174.76	1,174.76	0.00
MV	JESSICA L TELLIER	95415629	00-1236801						
TOTAL:							16.00	16.00	
TOTAL ACCOUNT 95415629 :							16.00	16.00	0.00
MV	JIMMY G TSAFONIAS	95416060	00-594221						
TOTAL:							443.03	443.03	
TOTAL ACCOUNT 95416060 :							443.03	443.03	0.00
MV	ELYSE J WHITMORE	95417645	00-979441						
TOTAL:							71.04	71.04	
TOTAL ACCOUNT 95417645 :							71.04	71.04	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WINNIE FISHER	95417826	00-977598						
TOTAL:							44.92	44.92	
TOTAL ACCOUNT 95417826 :							44.92	44.92	0.00
MV	JOHN R BERNARDO JR	95418268	00-569706						
TOTAL:							256.16	256.16	
MV	JOHN R BERNARDO JR	95418268	00-1477411						
TOTAL:							422.24	422.24	
TOTAL ACCOUNT 95418268 :							678.40	678.40	0.00
MV	RANDY C SPONG	95423448	00-1083045						
TOTAL:							358.28	358.28	
TOTAL ACCOUNT 95423448 :							358.28	358.28	0.00
MV	SHLOMO B KREITMAN	95424113	00-924594						
TOTAL:							250.24	250.24	
TOTAL ACCOUNT 95424113 :							250.24	250.24	0.00
MV	XIN F JIANG	95424444	00-1525662						
TOTAL:							156.80	156.80	
TOTAL ACCOUNT 95424444 :							156.80	156.80	0.00
MV	KATHE M PELLERIN	95427169	00-1735988						
TOTAL:							104.80	104.80	
TOTAL ACCOUNT 95427169 :							104.80	104.80	0.00
MV	GILBERTO BURGOS	95427518	00-1847691						
TOTAL:							59.20	59.20	
TOTAL ACCOUNT 95427518 :							59.20	59.20	0.00
MV	FRANK JARGSTORFF	95427872	00-556885						
TOTAL:							106.96	106.96	
TOTAL ACCOUNT 95427872 :							106.96	106.96	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AMY L COULTHARD	95429839	00-588318						
TOTAL:							126.84	126.84	
TOTAL ACCOUNT 95429839 :							126.84	126.84	0.00
MV	RECYCLING FOR RI EDUCATION	95430168	00-1335289						
TOTAL:							206.16	206.16	
TOTAL ACCOUNT 95430168 :							206.16	206.16	0.00
MV	PETER KIM	95431813	00-549031						
TOTAL:							592.08	592.08	
TOTAL ACCOUNT 95431813 :							592.08	592.08	0.00
MV	BARBARA C RICCI	95433826	00-1132756						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95433826 :							76.78	76.78	0.00
MV	ROGER E BELHUMEUR	95433993	00-1139177						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95433993 :							76.78	76.78	0.00
MV	KENNETH W GRAVES SR	95434216	00-688751						
TOTAL:							381.00	381.00	
TOTAL ACCOUNT 95434216 :							381.00	381.00	0.00
MV	CRAIG GIRAGOSSIAN	95435133	00-971408						
TOTAL:							2.40	2.40	
TOTAL ACCOUNT 95435133 :							2.40	2.40	0.00
MV	JOHANNA A RODRIGUEZ	95435267	00-1853466						
TOTAL:							272.20	272.20	
TOTAL ACCOUNT 95435267 :							272.20	272.20	0.00
MV	TITUS LEASING COMPANY	95435370	00-1376601						
TOTAL:							276.12	276.12	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TITUS LEASING COMPANY	95435370	00-1376617							
TOTAL:								510.60	510.60	
TOTAL ACCOUNT 95435370 :								786.72	786.72	0.00
MV	JONES MOVING AND STORAGE LLC	95435532	00-510582							
TOTAL:								148.32	148.32	
TOTAL ACCOUNT 95435532 :								148.32	148.32	0.00
MV	VW CREDIT LEASING LTD	95435807	00-1394851							
TOTAL:								804.28	804.28	
MV	VW CREDIT LEASING LTD	95435807	00-1395229							
TOTAL:								1,155.56	1,155.56	
TOTAL ACCOUNT 95435807 :								1,959.84	1,959.84	0.00
MV	SAAB FINANCIAL SERVICES CORP	95436111	00-1390187							
TOTAL:								1,365.73	1,365.73	
TOTAL ACCOUNT 95436111 :								1,365.73	1,365.73	0.00
MV	TOYOTA MOTOR CREDIT CORPORATION	95436301	00-997721							
TOTAL:								1,673.80	1,673.80	
TOTAL ACCOUNT 95436301 :								1,673.80	1,673.80	0.00
MV	GENERAL MOTORS ACCEPTANCE CORP	95436380	00-997097							
TOTAL:								313.88	313.88	
TOTAL ACCOUNT 95436380 :								313.88	313.88	0.00
MV	REGIS A SHIELDS	95439301	00-542336							
TOTAL:								31.09	31.09	
TOTAL ACCOUNT 95439301 :								31.09	31.09	0.00
MV	TODD A DYER	95439706	00-559617							
TOTAL:								230.99	230.99	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
								TOTAL ACCOUNT 95439706 :	230.99	230.99	0.00
MV	LISA L GINTNER	95439790	00-1087771					TOTAL:	1,155.56	1,155.56	
								TOTAL ACCOUNT 95439790 :	1,155.56	1,155.56	0.00
MV	JINTAE KIM	95443277	00-618196					TOTAL:	582.28	582.28	
								TOTAL ACCOUNT 95443277 :	582.28	582.28	0.00
MV	LAURIE B REEDER	95443583	00-620007					TOTAL:	151.92	151.92	
								TOTAL ACCOUNT 95443583 :	151.92	151.92	0.00
MV	KATHERINE E SAEGH	95443649	00-620335					TOTAL:	80.25	80.25	
								TOTAL ACCOUNT 95443649 :	80.25	80.25	0.00
MV	WARREN R SMILEY	95443796	00-621116					TOTAL:	561.98	561.98	
								TOTAL ACCOUNT 95443796 :	561.98	561.98	0.00
MV	RICHARD F CAROLAN	95444347	00-772243					TOTAL:	687.20	687.20	
								TOTAL ACCOUNT 95444347 :	687.20	687.20	0.00
MV	THERESA MAGOON	95444517	00-788798					TOTAL:	499.92	499.92	
								TOTAL ACCOUNT 95444517 :	499.92	499.92	0.00
MV	MERCEDES A BRIZUELA	95445374	00-1749147					TOTAL:	117.24	117.24	
								TOTAL ACCOUNT 95445374 :	117.24	117.24	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KELLY A DUGGAN	95446024	00-923003						
TOTAL:							129.48	129.48	
TOTAL ACCOUNT 95446024 :							129.48	129.48	0.00
MV	EDWARD K HOOKS	95446836	00-980402						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95446836 :							76.78	76.78	0.00
MV	AMY K JANIS	95446872	00-1060462						
TOTAL:							1,126.76	1,126.76	
TOTAL ACCOUNT 95446872 :							1,126.76	1,126.76	0.00
MV	MICHAEL S FONTAINE	95446908	00-1062017						
TOTAL:							63.79	63.79	
TOTAL ACCOUNT 95446908 :							63.79	63.79	0.00
MV	JESSICA E FLEMMING	95447757	00-1090364						
TOTAL:							330.45	330.45	
TOTAL ACCOUNT 95447757 :							330.45	330.45	0.00
MV	ARMANDO S GOMES	95448319	00-1203451						
TOTAL:							948.24	948.24	
TOTAL ACCOUNT 95448319 :							948.24	948.24	0.00
MV	BROWN UNIVERSITY	95448667	00-1372042						
TOTAL:							233.28	233.28	
TOTAL ACCOUNT 95448667 :							233.28	233.28	0.00
MV	TONY B WHITLEY	95449122	00-1003353						
TOTAL:							8.73	8.73	
TOTAL ACCOUNT 95449122 :							8.73	8.73	0.00
MV	RICHARD L PIAZZA	95450029	00-1012401						
TOTAL:							63.65	63.65	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
						TOTAL ACCOUNT 95450029 :		63.65	63.65	0.00
MV	KALISTA POPP	95451342	00-1026769							
						TOTAL:		327.95	327.95	
						TOTAL ACCOUNT 95451342 :		327.95	327.95	0.00
MV	JUSTINE C CHANG	95451456	00-1027946							
						TOTAL:		100.76	100.76	
						TOTAL ACCOUNT 95451456 :		100.76	100.76	0.00
MV	RUSSELL A GLENN	95451668	00-1030416							
						TOTAL:		39.88	39.88	
						TOTAL ACCOUNT 95451668 :		39.88	39.88	0.00
MV	ANGEL B ORTIZ	95452231	00-1037851							
						TOTAL:		625.72	625.72	
						TOTAL ACCOUNT 95452231 :		625.72	625.72	0.00
MV	BETTY L HOLLOWAY	95452612	00-1477602							
						TOTAL:		1.91	1.91	
						TOTAL ACCOUNT 95452612 :		1.91	1.91	0.00
MV	DAVID HORVITZ	95452641	00-1044347							
						TOTAL:		76.80	76.80	
						TOTAL ACCOUNT 95452641 :		76.80	76.80	0.00
MV	MONICA C FREITAS	95452783	00-1486927							
						TOTAL:		203.80	203.80	
						TOTAL ACCOUNT 95452783 :		203.80	203.80	0.00
MV	REBECCA I WEISS	95452859	00-1053327							
						TOTAL:		1,645.04	1,645.04	
						TOTAL ACCOUNT 95452859 :		1,645.04	1,645.04	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JARRETT FAY	95453246	00-1098726						
TOTAL:							133.68	133.68	
TOTAL ACCOUNT 95453246 :							133.68	133.68	0.00
MV	DAVID M REYES	95453918	00-1111384						
TOTAL:							16.00	16.00	
TOTAL ACCOUNT 95453918 :							16.00	16.00	0.00
MV	KATHERINE A MACAVOY	95454703	00-1121787						
TOTAL:							57.97	57.97	
TOTAL ACCOUNT 95454703 :							57.97	57.97	0.00
MV	KEVIN J CURTIS	95455082	00-1126011						
TOTAL:							32.48	32.48	
TOTAL ACCOUNT 95455082 :							32.48	32.48	0.00
MV	DAVID T DEVRIES	95455144	00-1127532						
TOTAL:							43.92	43.92	
TOTAL ACCOUNT 95455144 :							43.92	43.92	0.00
MV	SHIRLEEN M WEAVER	95455161	00-1127716						
TOTAL:							156.88	156.88	
TOTAL ACCOUNT 95455161 :							156.88	156.88	0.00
MV	MARILYN S GAROFALO	95455640	00-1623771						
TOTAL:							35.24	35.24	
MV	MARILYN S GAROFALO	95455640	00-1623788						
TOTAL:							528.55	528.55	
TOTAL ACCOUNT 95455640 :							563.79	563.79	0.00
MV	GINA M FEDELE	95455852	00-1156356						
TOTAL:							9.92	9.92	
TOTAL ACCOUNT 95455852 :							9.92	9.92	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DAVID V IGLIOZZI	95455933	00-1161853							
TOTAL:								1,537.52	1,537.52	
TOTAL ACCOUNT 95455933 :								1,537.52	1,537.52	0.00
MV	LAURENCE F BLAU	95456094	00-1170611							
TOTAL:								1,113.32	1,113.32	
TOTAL ACCOUNT 95456094 :								1,113.32	1,113.32	0.00
MV	ANDREW J MATTEO	95456191	00-1178806							
TOTAL:								2,256.04	2,256.04	
TOTAL ACCOUNT 95456191 :								2,256.04	2,256.04	0.00
MV	STEPHEN J VITALE	95456215	00-1180304							
TOTAL:								1,216.20	1,216.20	
TOTAL ACCOUNT 95456215 :								1,216.20	1,216.20	0.00
MV	SHARON K HARTLEY	95456300	00-1186319							
TOTAL:								58.19	58.19	
MV	SHARON K HARTLEY	95456300	00-1681227							
TOTAL:								800.08	800.08	
TOTAL ACCOUNT 95456300 :								858.27	858.27	0.00
MV	GENNA M COOKSON	95456621	00-1716697							
TOTAL:								579.66	579.66	
TOTAL ACCOUNT 95456621 :								579.66	579.66	0.00
MV	DAVID M BIGELLI	95456742	00-1223904							
TOTAL:								397.36	397.36	
TOTAL ACCOUNT 95456742 :								397.36	397.36	0.00
MV	OSCAR PEREZ	95456783	00-1228312							
TOTAL:								364.56	364.56	
TOTAL ACCOUNT 95456783 :								364.56	364.56	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JAVED MEMON	95458238	00-1311871							
TOTAL:								198.40	198.40	
TOTAL ACCOUNT 95458238 :								198.40	198.40	0.00
MV	MEALS ON WHEELS OF RI	95458635	00-1331713							
TOTAL:								1,199.84	1,199.84	
TOTAL ACCOUNT 95458635 :								1,199.84	1,199.84	0.00
MV	RHODE ISLAND ZOOLOGICAL SOCIETY	95458702	00-1335753							
TOTAL:								1,233.16	1,233.16	
TOTAL ACCOUNT 95458702 :								1,233.16	1,233.16	0.00
MV	K AND J TRUCKING	95458716	00-1336701							
TOTAL:								378.68	378.68	
TOTAL ACCOUNT 95458716 :								378.68	378.68	0.00
MV	THE SALVATION ARMY	95458730	00-1337599							
TOTAL:								1,210.84	1,210.84	
TOTAL ACCOUNT 95458730 :								1,210.84	1,210.84	0.00
MV	BETHEL AFRICAN METHODIST EP CHURCH	95458839	00-1345088							
TOTAL:								449.88	449.88	
TOTAL ACCOUNT 95458839 :								449.88	449.88	0.00
MV	TABERNACLE OF GOD BELOVED	95458841	00-1345163							
TOTAL:								33.04	33.04	
MV	TABERNACLE OF GOD BELOVED	95458841	00-1345171							
TOTAL:								24.04	24.04	
TOTAL ACCOUNT 95458841 :								57.08	57.08	0.00
MV	RI RESCUE MINISTRIES	95458846	00-1345613							
TOTAL:								668.00	668.00	

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95458846 :</b>								668.00	668.00	0.00
MV	MARIN TRUCKING	95458885	00-1347817							
<b>TOTAL:</b>								464.40	464.40	
<b>TOTAL ACCOUNT 95458885 :</b>								464.40	464.40	0.00
MV	BROWN UNIVERSITY	95459011	00-1372059							
<b>TOTAL:</b>								513.76	513.76	
<b>TOTAL ACCOUNT 95459011 :</b>								513.76	513.76	0.00
MV	BROWN UNIVERSITY	95459012	00-1372081							
<b>TOTAL:</b>								292.76	292.76	
<b>TOTAL ACCOUNT 95459012 :</b>								292.76	292.76	0.00
MV	BROWN UNIVERSITY POLICE DEPT	95459013	00-1372295							
<b>TOTAL:</b>								861.96	861.96	
<b>TOTAL ACCOUNT 95459013 :</b>								861.96	861.96	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95459029	00-1377917							
<b>TOTAL:</b>								1,470.36	1,470.36	
<b>TOTAL ACCOUNT 95459029 :</b>								1,470.36	1,470.36	0.00
MV	WHEELS INC LT	95459053	00-1396734							
<b>TOTAL:</b>								302.24	302.24	
<b>TOTAL ACCOUNT 95459053 :</b>								302.24	302.24	0.00
MV	LINCOLN SCHOOL	95459415	00-1408712							
<b>TOTAL:</b>								93.84	93.84	
<b>TOTAL ACCOUNT 95459415 :</b>								93.84	93.84	0.00
MV	LINCOLN SCHOOL	95459632	00-1411558							
<b>TOTAL:</b>								129.84	129.84	
<b>TOTAL ACCOUNT 95459632 :</b>								129.84	129.84	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ALEXANDER TAXI	95459911	00-1415499							
TOTAL:								282.28	282.28	
TOTAL ACCOUNT 95459911 :								282.28	282.28	0.00
MV	ION CORPORATION DIOCESAN ADMINISTRAT	95459924	00-1415673							
TOTAL:								579.92	579.92	
TOTAL ACCOUNT 95459924 :								579.92	579.92	0.00
MV	WHEELER SCHOOL	95460256	00-1420446							
TOTAL:								176.60	176.60	
TOTAL ACCOUNT 95460256 :								176.60	176.60	0.00
MV	SWAP INC	95460712	00-1428273							
TOTAL:								287.96	287.96	
TOTAL ACCOUNT 95460712 :								287.96	287.96	0.00
MV	WHITMARSH CORP	95461180	00-1436625							
TOTAL:								198.32	198.32	
TOTAL ACCOUNT 95461180 :								198.32	198.32	0.00
MV	WHITMARSH CORP	95461193	00-1436915							
TOTAL:								568.20	568.20	
TOTAL ACCOUNT 95461193 :								568.20	568.20	0.00
MV	WHITMARSH CORP	95461289	00-1438478							
TOTAL:								362.64	362.64	
TOTAL ACCOUNT 95461289 :								362.64	362.64	0.00
MV	JENNIFER SIEGEL	95461448	00-1441214							
TOTAL:								326.32	326.32	
TOTAL ACCOUNT 95461448 :								326.32	326.32	0.00
MV	CAMP DAVIS	95461642	00-1444718							
TOTAL:								614.24	614.24	

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95461642 :								614.24	614.24	0.00
MV	SALVATION ARMY	95462073	00-1452207							
TOTAL:								696.48	696.48	
TOTAL ACCOUNT 95462073 :								696.48	696.48	0.00
MV	CENTER INC NICKERSON COMMUNITY	95462974	00-1469915							
TOTAL:								929.04	929.04	
TOTAL ACCOUNT 95462974 :								929.04	929.04	0.00
MV	MARK FIORE	95463061	00-1471284							
TOTAL:								31.70	31.70	
TOTAL ACCOUNT 95463061 :								31.70	31.70	0.00
MV	SALVATION ARMY	95463278	00-1475637							
TOTAL:								2,159.44	2,159.44	
TOTAL ACCOUNT 95463278 :								2,159.44	2,159.44	0.00
MV	BROWN UNIVERSITY	95463280	00-1475675							
TOTAL:								310.96	310.96	
TOTAL ACCOUNT 95463280 :								310.96	310.96	0.00
MV	BROWN UNIVERSITY	95463281	00-1475682							
TOTAL:								777.40	777.40	
TOTAL ACCOUNT 95463281 :								777.40	777.40	0.00
MV	BROWN UNIVERSITY	95463282	00-1475699							
TOTAL:								858.04	858.04	
TOTAL ACCOUNT 95463282 :								858.04	858.04	0.00
MV	BROWN UNIVERSITY	95463284	00-1475712							
TOTAL:								488.64	488.64	
TOTAL ACCOUNT 95463284 :								488.64	488.64	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 8/15/05 To Enter a date range <= 9/30/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARISA A BROWN	95464912	00-1561644						
TOTAL:							115.48	115.48	
TOTAL ACCOUNT 95464912 :							115.48	115.48	0.00
MV	DANIEL GERTRUDES	95465326	00-1574701						
TOTAL:							90.68	90.68	
TOTAL ACCOUNT 95465326 :							90.68	90.68	0.00
MV	BRANT A SMALL	95465941	00-1587011						
TOTAL:							20.31	20.31	
TOTAL ACCOUNT 95465941 :							20.31	20.31	0.00
MV	HEATHER A CYMBALA	95466019	00-1587981						
TOTAL:							209.32	209.32	
TOTAL ACCOUNT 95466019 :							209.32	209.32	0.00
MV	PAULA J RIBEIRO	95466817	00-1599717						
TOTAL:							79.32	79.32	
TOTAL ACCOUNT 95466817 :							79.32	79.32	0.00
MV	FRANK V GRELE	95466976	00-1601672						
TOTAL:							142.31	142.31	
TOTAL ACCOUNT 95466976 :							142.31	142.31	0.00
MV	LISA M WINTON	95467215	00-1604541						
TOTAL:							288.12	288.12	
TOTAL ACCOUNT 95467215 :							288.12	288.12	0.00
MV	CLEMENTO A MALITO	95467534	00-1608971						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95467534 :							76.78	76.78	0.00
MV	CHRISTINE S CHIAPPETTA	95467667	00-1610508						
TOTAL:							1,012.29	1,012.29	

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<b>TOTAL ACCOUNT 95467667 :</b>								1,012.29	1,012.29	0.00
MV	FRANK CAPRIO	95468114	00-1617998							
<b>TOTAL:</b>								276.44	276.44	
MV	FRANK CAPRIO	95468114	00-1618007							
<b>TOTAL:</b>								37.24	37.24	
MV	FRANK CAPRIO	95468114	00-1618014							
<b>TOTAL:</b>								1,784.84	1,784.84	
<b>TOTAL ACCOUNT 95468114 :</b>								2,098.52	2,098.52	0.00
MV	LINDA J ROSEN	95468148	00-1619857							
<b>TOTAL:</b>								551.36	551.36	
<b>TOTAL ACCOUNT 95468148 :</b>								551.36	551.36	0.00
MV	CHARLES F EGAN	95468161	00-1620505							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95468161 :</b>								76.78	76.78	0.00
MV	LOUIS H MCGOWAN	95468214	00-1624514							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95468214 :</b>								76.78	76.78	0.00
MV	ROBERT T GORMLEY	95468237	00-1626771							
<b>TOTAL:</b>								429.36	429.36	
MV	ROBERT T GORMLEY	95468237	00-1626787							
<b>TOTAL:</b>								792.24	792.24	
<b>TOTAL ACCOUNT 95468237 :</b>								1,221.60	1,221.60	0.00
MV	STEPHEN J SHECHTMAN	95468244	00-1627315							
<b>TOTAL:</b>								2,472.48	2,472.48	
<b>TOTAL ACCOUNT 95468244 :</b>								2,472.48	2,472.48	0.00
MV	THERESA R BERUBE	95468290	00-1631314							
<b>TOTAL:</b>								212.68	212.68	

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<b>TOTAL ACCOUNT 95468290 :</b>							212.68	212.68	0.00
MV	MANUEL A LEITAO	95468293	00-1631871						
<b>TOTAL:</b>							336.84	336.84	
<b>TOTAL ACCOUNT 95468293 :</b>							336.84	336.84	0.00
MV	PAUL A KENNEDY	95468390	00-1639639						
<b>TOTAL:</b>							292.48	292.48	
<b>TOTAL ACCOUNT 95468390 :</b>							292.48	292.48	0.00
MV	CLAUDIA J SAUVE	95468395	00-1639821						
<b>TOTAL:</b>							566.96	566.96	
MV	CLAUDIA J SAUVE	95468395	00-1639837						
<b>TOTAL:</b>							127.00	127.00	
MV	CLAUDIA J SAUVE	95468395	00-1639844						
<b>TOTAL:</b>							121.40	121.40	
<b>TOTAL ACCOUNT 95468395 :</b>							815.36	815.36	0.00
MV	JANET W RAYMOND	95468453	00-1644785						
<b>TOTAL:</b>							735.96	735.96	
<b>TOTAL ACCOUNT 95468453 :</b>							735.96	735.96	0.00
MV	NICOLAS T STRIK	95468533	00-1652885						
<b>TOTAL:</b>							474.52	474.52	
<b>TOTAL ACCOUNT 95468533 :</b>							474.52	474.52	0.00
MV	DONALD J BATTEN	95468634	00-1662479						
<b>TOTAL:</b>							30.20	30.20	
MV	DONALD J BATTEN	95468634	00-1662486						
<b>TOTAL:</b>							102.60	102.60	
<b>TOTAL ACCOUNT 95468634 :</b>							132.80	132.80	0.00
MV	PATRICIA D WINER GOLD	95468683	00-1666731						
<b>TOTAL:</b>							1.65	1.65	

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TOTAL ACCOUNT 95468683 :								1.65	1.65	0.00
MV	LOIS A VILLANO	95468720	00-1671061							
TOTAL:								134.40	134.40	
TOTAL ACCOUNT 95468720 :								134.40	134.40	0.00
MV	RANDALL S WOOLF	95468751	00-1673531							
TOTAL:								325.72	325.72	
TOTAL ACCOUNT 95468751 :								325.72	325.72	0.00
MV	TIMOTHY M LEE	95468771	00-1675994							
TOTAL:								647.36	647.36	
TOTAL ACCOUNT 95468771 :								647.36	647.36	0.00
MV	KRISTIN A GREEN	95468879	00-1686604							
TOTAL:								417.92	417.92	
TOTAL ACCOUNT 95468879 :								417.92	417.92	0.00
MV	SHELLEY M PENA	95468978	00-1695111							
TOTAL:								472.20	472.20	
TOTAL ACCOUNT 95468978 :								472.20	472.20	0.00
MV	WILLIAM T MANNING	95469230	00-1722746							
TOTAL:								209.56	209.56	
TOTAL ACCOUNT 95469230 :								209.56	209.56	0.00
MV	BAMIDELE M AKINGBILE	95469962	00-1793014							
TOTAL:								491.63	491.63	
TOTAL ACCOUNT 95469962 :								491.63	491.63	0.00
MV	GREGORY S BOWEN	95470112	00-1806774							
TOTAL:								85.76	85.76	
TOTAL ACCOUNT 95470112 :								85.76	85.76	0.00



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MV	NICOLE C RHEAUME	95470148	00-1808749						
<b>TOTAL:</b>							387.76	387.76	
<b>TOTAL ACCOUNT 95470148 :</b>							387.76	387.76	0.00
MV	Miriam Hospital	99215600	00-1339298						
<b>TOTAL:</b>							224.12	224.12	
<b>TOTAL ACCOUNT 99215600 :</b>							224.12	224.12	0.00
<b>TOTAL SUBSYSTEM MV :</b>							88,607.08	88,607.08	0.00
<b>TOTALYEAR 2005 :</b>							88,607.08	88,607.08	0.00
<b>GRAND TOTAL:</b>							<b>\$114,894.41</b>		