

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

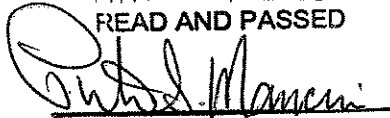
# RESOLUTION OF THE CITY COUNCIL

No. 214

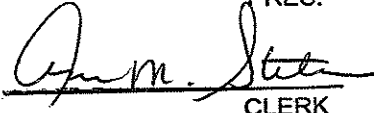
Approved May 15, 2009

RESOLVED, That the Tax Assessor is requested to apply the Homestead Exemption to the property located on Assessor's Plat 109, Lot 389 (44 What Cheer Avenue) for the years 2004, 2005 and 2006.

IN CITY COUNCIL  
MAY 7 2009  
READ AND PASSED

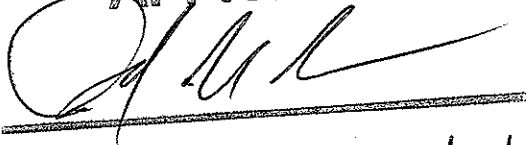


PRES.



CLERK

APPROVED



MAYOR

5/15/09

NO SETTLEMENT OF  
LIABILITIES  
TO BE MADE BY  
THE CITY OF PROVIDENCE

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
April 13, 2009	109	0389	0000	44 What Cheer Ave	68,849	1
ASSESSED OWNER NELSON TAVARES				Phoenix Sapienza		

STATUS OF REAL ESTATE BILL AS OF DATE PRINTED

YR	TYPE	ORIGINAL TAX	CHARGE	ADJUSTMENT ABATEMENT	PAID	BALANCE DUE	INTEREST	TOTAL DUE	BILL NAME
08	RE	\$2,937.64	\$0.00	(\$745.39)	\$2,203.23	(\$10.98)	\$0.00	(\$10.98)	NELSON TAVARES
		<u>\$2,937.64</u>	<u>\$0.00</u>	<u>(\$745.39)</u>	<u>\$2,203.23</u>	<u>(\$10.98)</u>	<u>\$0.00</u>	<u>(\$10.98)</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.

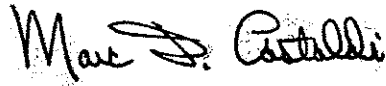
Note:

- 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 Council  
City of Providence



ROBERT P. CEPRANO  
TAX COLLECTOR

MARC CASTALDI  
DEPUTY COLLECTOR

Summary			Detail			Notes			Payment Plan			
Year id	Sub System	Bill #	Billed	Abated	Paid	Balance	1st Due	2nd Due	3rd Due	4th Due		
2008	Real Estate	1644091	\$2,937.64	\$745.39	\$2,203.23	(\$10.98)	(\$10.98)	\$0.00	\$0.00	\$0.00		
<input checked="" type="radio"/> Balance Forward <input type="radio"/> Balance Forward Detail <input type="radio"/> Applied Records <input type="radio"/> Cash Flow												
Entry Date	Installment	Trans Type	Class Code	Amount	Balance	Amount Billed	Reason Code	Posted	Posting Sta			
8/23/2008	1 st	Billed	Real Estate Tax	\$734.41	\$734.41			Yes	8/23/2008 9:20:13			
8/23/2008	2 nd	Billed	Real Estate Tax	\$734.41	\$1,468.82			Yes	8/23/2008 9:20:13			
8/23/2008	3rd	Billed	Real Estate Tax	\$734.41	\$2,203.23			Yes	8/23/2008 9:20:13			
8/23/2008	4th	Billed	Real Estate Tax	\$734.41	\$2,937.64	\$2,937.64		Yes	8/23/2008 9:20:13			
9/17/2008	1 st	Payment	mma00353631	(\$734.41)	\$2,203.23			Yes	9/19/2008 7:45:17			
11/24/2008	2 nd	Payment	mma00374708	(\$734.41)	\$1,468.82			Yes	12/3/2008 7:39:56			
1/20/2009	3rd	Payment	mma00386334	(\$734.41)	\$734.41			Yes	1/26/2009 7:40:37			
2/6/2009	Total	Abatement / Exemption	Abatement R01	(\$745.39)	(\$10.98)		Homestead	No				
						(\$10.98)	(\$10.98)	\$2,937.64				
<input type="button" value="Query"/> <input type="button" value="Search"/> <input type="button" value="Bill (P/L)"/> <input type="button" value="Bill (Acct)"/> <input type="button" value="Dup Bill"/> <input type="button" value="Reverse Sort"/> <input type="button" value="Re-Apply"/> <input type="button" value="Record Card"/> <input type="button" value="Exit"/>												

Summary			Detail				Notes		Payment Plan			
Year id	Sub System	Bill #	Billed	Interest	Adjustment	Abated	Paid	Balance	1st Due	2nd Due	3rd Due	4th Due
2007	Real Estate	1713921	\$2,831.04	\$110.72	(\$616.74)	\$718.34	\$2,325.02	(\$718.34)	(\$718.34)	\$0.00	\$0.00	\$0.00
<input checked="" type="radio"/> Balance Forward <input type="radio"/> Balance Forward Detail <input type="radio"/> Applied Records <input type="radio"/> Cash Flow												
Entry Date	Installment	Trans Type	Class Code	Amount	Balance	Amount Billed	Reason Code	Posted	Posting S			
9/1/2007	1 st	Billed	Real Estate Tax	\$707.76	\$707.76			Yes	9/1/2007 11:31:3			
9/1/2007	2 nd	Billed	Real Estate Tax	\$707.76	\$1,415.52			Yes	9/1/2007 11:31:3			
9/1/2007	3rd	Billed	Real Estate Tax	\$707.76	\$2,123.28			Yes	9/1/2007 11:31:3			
9/1/2007	4th	Billed	Real Estate Tax	\$707.76	\$2,831.04	\$2,831.04		Yes	9/1/2007 11:31:3			
9/2/2007	1 st	Adjustment	Real Estate Tax	(\$616.74)	\$2,214.30			Yes	9/2/2007 9:58:4			
11/29/2007	Total	Interest	RE Interest	\$110.72	\$2,325.02			Yes	12/6/2007 7:40:0			
11/29/2007	Total	Payment	sbo00020006	(\$2,325.02)	\$0.00			Yes	12/6/2007 7:40:0			
2/6/2009	Total	Abatement / Exemption	Abatement R01	(\$718.34)	(\$718.34)		Homestead	No				
						(\$718.34)	(\$718.34)	\$2,831.04				
<input type="button" value="Query"/> <input type="button" value="Search"/> <input type="button" value="Bill (P/L)"/> <input type="button" value="Bill (Acct)"/> <input type="button" value="Dup Bill"/> <input type="button" value="Reverse Sort"/> <input type="button" value="Re-Apply"/> <input type="button" value="Record Card"/> <input type="button" value="Exit"/>												

Summary			Detail			Notes		Payment Plan				
Year id	Sub System	Bill #	Billed	Adjustment	Paid	Balance	1st Due	2nd Due	3rd Due	4th Due		
2006	Real Estate	1818461	\$2,466.96	\$616.74	\$3,083.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<input checked="" type="radio"/> Balance Forward <input type="radio"/> Balance Forward Detail <input type="radio"/> Applied Records <input type="radio"/> Cash Flow												
Entry Date	Installment	Trans Type	Class Code	Amount	Balance	Amount Billed	Posted	Posting Stamp	Notes			
8/18/2006	3rd	Billed	Real Estate Tax	\$616.74	\$1,850.22		Yes	8/18/2006 5:32:53 PM				
8/18/2006	4th	Billed	Real Estate Tax	\$616.74	\$2,466.96	\$2,466.96	Yes	8/18/2006 5:32:53 PM				
9/26/2006	1st	Payment	mma00235496	(\$616.74)	\$1,850.22		Yes	10/3/2006 4:34:28 PM				
11/30/2006	2nd	Payment	mma00247419	(\$616.74)	\$1,233.48		Yes	12/6/2006 4:35:55 PM				
1/24/2007	3rd	Payment	mma00259261	(\$616.74)	\$616.74		Yes	1/31/2007 4:29:59 PM				
4/18/2007	4th	Payment	mma00277701	(\$616.74)	\$0.00		Yes	4/30/2007 4:25:47 PM				
6/27/2007	Total	Payment	Kbr00069476	(\$616.74)	(\$616.74)		Yes	6/28/2007 2:13:42 PM				
9/2/2007	Total	Adjustment	RE Move Cr Yr to Yr	\$616.74	\$0.00		Yes	9/2/2007 9:58:47 AM	Apply credit - to re			
				\$0.00	\$0.00	\$2,466.96						
<input type="button" value="Query"/> <input type="button" value="Search"/> <input type="button" value="Bill (P/L)"/> <input type="button" value="Bill (Acct)"/> <input type="button" value="Dup Bill"/> <input type="button" value="Reverse Sort"/> <input type="button" value="Re-Apply"/> <input type="button" value="Record Card"/> <input type="button" value="Exit"/>												

Summary			Detail			Notes				Payment Plan	
Year id	Sub System	Bill #	Billed	Paid	Balance	1st Due	2nd Due	3rd Due	4th Due		
2005	Real Estate	363243	\$2,466.96	\$2,466.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<input checked="" type="radio"/> Balance Forward <input type="radio"/> Balance Forward Detail <input type="radio"/> Applied Records <input type="radio"/> Cash Flow											
Entry Date	Installment	Trans Type	Class Code	Amount	Balance	Amount Billed	Posted	Posting Stamp			
8/7/2005	1 st	Billed	Real Estate Tax	\$616.74	\$616.74		Yes	8/7/2005 12:14:36 PM			
8/7/2005	2 nd	Billed	Real Estate Tax	\$616.74	\$1,233.48		Yes	8/7/2005 12:14:36 PM			
8/7/2005	3rd	Billed	Real Estate Tax	\$616.74	\$1,850.22		Yes	8/7/2005 12:14:36 PM			
8/7/2005	4th	Billed	Real Estate Tax	\$616.74	\$2,466.96	\$2,466.96	Yes	8/7/2005 12:14:36 PM			
9/21/2005	1 st	Payment	Bsa00002424	(\$616.74)	\$1,850.22		Yes	9/26/2005 4:35:18 PM			
9/22/2005	2 nd	Payment	mma00166326	(\$616.74)	\$1,233.48		Yes	9/27/2005 4:33:13 PM			
9/27/2005	3rd	Payment	Kbr00019790	(\$616.74)	\$616.74		Yes	10/3/2005 7:15:04 AM			
4/20/2006	4th	Payment	mma00218031	(\$616.74)	\$0.00		Yes	4/27/2006 4:28:08 PM			
					\$0.00	\$0.00	\$2,466.96				
<input type="button" value="Query"/> <input type="button" value="Search"/> <input type="button" value="Bill (P/L)"/> <input type="button" value="Bill (Acct)"/> <input type="button" value="Dup Bill"/> <input type="button" value="Reverse Sort"/> <input type="button" value="Re-Apply"/> <input type="button" value="Record Card"/> <input type="button" value="Exit"/>											

Summary		Detail				Notes				Payment Plan
Year id	Sub System	Bill #	Billed	Paid	Balance	1st Due	2nd Due	3rd Due	4th Due	
2004	Real Estate	440693	\$2,419.64	\$2,419.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<input checked="" type="radio"/> Balance Forward <input type="radio"/> Balance Forward Detail <input type="radio"/> Applied Records <input type="radio"/> Cash Flow										
Entry Date	Installment	Trans Type	Class Code	Amount	Balance	Amount Billed	Posted	Posting Stamp		
7/30/2004	1 st	Billed	Real Estate Tax	\$604.91	\$604.91		Yes	7/30/2004 7:07:37 PM		
7/30/2004	2 nd	Billed	Real Estate Tax	\$604.91	\$1,209.82		Yes	7/30/2004 7:07:37 PM		
7/30/2004	3rd	Billed	Real Estate Tax	\$604.91	\$1,814.73		Yes	7/30/2004 7:07:37 PM		
7/30/2004	4th	Billed	Real Estate Tax	\$604.91	\$2,419.64	\$2,419.64	Yes	7/30/2004 7:07:37 PM		
9/23/2004	1 st	Payment	mma00112750	(\$604.91)	\$1,814.73		Yes	9/24/2004 4:18:34 PM		
11/1/2004	2 nd	Payment	mma00122507	(\$604.91)	\$1,209.82		Yes	11/4/2004 10:23:55 AM		
1/26/2005	3rd	Payment	mma00138791	(\$604.91)	\$604.91		Yes	2/1/2005 5:16:10 PM		
4/21/2005	4th	Payment	mma00151862	(\$604.91)	\$0.00		Yes	4/25/2005 8:24:25 AM		
				\$0.00	\$0.00	\$2,419.64				
<input type="button" value="Query"/> <input type="button" value="Search"/> <input type="button" value="Bill (P/L)"/> <input type="button" value="Bill (Acct)"/> <input type="button" value="Dup Bill"/> <input type="button" value="Reverse Sort"/> <input type="button" value="Re-Apply"/> <input type="button" value="Record Card"/> <input type="button" value="Exit"/>										

Summary

Detail

Notes

Payment Plan

Access:

Tax Map # 109-0389-0000

NELSON TAVARES

Linked to Tax Map # 109-0389-0000

Linked to NELSON TAVARES

Parcels Linked to Tax Map # 109-0389-0000

Filters

Year

Active A/R

Hide zero balance

Sub System

Late Charges

As of Date

Display

Keep Setting

Year id	Sub System	Bill #	Billed	Interest	Adjustment	Abated	Paid	Balance	1st Due	2nd Due	3rd Due	4th Due	Bar
2008	Real Estate	1644091	\$2,937.64			\$745.39	\$2,203.23	(\$10.98)	(\$10.98)	\$0.00	\$0.00	\$0.00	228
2007	Real Estate	1713921	\$2,831.04	\$110.72	(\$616.74)	\$718.34	\$2,325.02	(\$718.34)	(\$718.34)	\$0.00	\$0.00	\$0.00	209
2006	Real Estate	1818461	\$2,466.96		\$616.74		\$3,083.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	187
2005	Real Estate	363243	\$2,466.96				\$2,466.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	154
2004	Real Estate	440693	\$2,419.64				\$2,419.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	136
2003	Real Estate	368657	\$2,132.52				\$2,132.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	116
2002	Real Estate	370561	\$1,974.30				\$1,974.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	83
2001	Real Estate	34822	\$1,439.83				\$1,439.83	\$0.00	\$0.00				6
2000	Real Estate	25015	\$2,570.00	\$20.40		\$1,200.00	\$1,310.40	\$0.00	\$0.00				11
			\$32,124.30	\$140.20	\$0.00	\$13,629.16	\$19,364.66	(\$729.32)	(\$729.32)	\$0.00	\$0.00	\$0.00	

Query

Search

Bill (P/L)

Bill (Acct)

Dup Bill

Record Card

Exit