

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 3K

DATE 11/9/05

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	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1995.....	<u>—</u>	<u>—</u>
1996.....	<u>—</u>	<u>—</u>
1997.....	<u>—</u>	<u>—</u>
1998.....	<u>—</u>	<u>—</u>
1999.....	<u>—</u>	<u>—</u>
2000.....	<u>—</u>	<u>—</u>
2001.....	<u>—</u>	<u>—</u>
2002.....	<u>689.73</u>	<u>—</u>
2003.....	<u>7,698.39</u>	<u>—</u>
2004.....	<u>105,601.88</u>	<u>92,126.19</u>
2005.....	<u>502,083.84</u>	<u>19,261.42</u>
TOTAL.....	<u>616,073.84</u>	<u>111,387.61</u>
GRAND TOTAL.....	<u>\$ 727,461.45</u>	

PREPARED BY:

James L. Jolye

CHECKED BY:

Maureen L...

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2005 NOV 15 P 12: 59
CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL

FEB 10 2006

Ann M. Jolye

IN CITY COUNCIL

FEB 2 2006

And Referred Back
To The Committee on

Claims & Pending Suits

Ann M. Stets CLERK

IN CITY COUNCIL

DEC 01 2005

FIRST READING

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Claire Berwick CLERK
Just keeping

From the Clerk's hand

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

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002											
RE	104-0447-0000	LOURDES TOLENTINO	90042945001	00-352976							
TOTAL:									689.73	689.73	
TOTAL ACCOUNT 90042945001 :									689.73	689.73	0.00
TOTAL SUBSYSTEM RE :									689.73	689.73	0.00
TOTAL YEAR 2002 :									689.73	689.73	0.00

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
RE	048-0571-0000	Luis L Ariza	1209479001	00-147836						
	048-0571-0000	Juana M Ariza								
TOTAL:								287.75	287.75	
RE	048-0916-0000	Luis L Ariza	1209479001	00-150993						
	048-0916-0000	Juana M Ariza								
TOTAL:								408.02	408.02	
TOTAL ACCOUNT 1209479001 :								695.77	695.77	0.00
RE	114-0130-0000	LUIGI CIOLFI	3368363001	00-382776						
	114-0130-0000	NATALINA CIOLFI								
TOTAL:								701.18	701.18	
TOTAL ACCOUNT 3368363001 :								701.18	701.18	0.00
RE	029-0132-0000	EARL S DULGARIAN	4521925001	00-77265						
TOTAL:								4,178.62	4,178.62	
TOTAL ACCOUNT 4521925001 :								4,178.62	4,178.62	0.00
RE	048-0785-0000	Juana M Ariza	90008425001	00-149719						
TOTAL:								368.61	368.61	
RE	059-0038-0000	Juana M Ariza	90008425001	00-181089						
	059-0038-0000	Luis Ariza								
TOTAL:								477.48	477.48	
TOTAL ACCOUNT 90008425001 :								846.09	846.09	0.00
RE	104-0447-0000	LOURDES TOLENTINO	90042945001	00-351062						
TOTAL:								745.00	745.00	
TOTAL ACCOUNT 90042945001 :								745.00	745.00	0.00
RE	036-0080-0000	JUAN REYES	92000280001	00-102131						
TOTAL:								531.73	531.73	
TOTAL ACCOUNT 92000280001 :								531.73	531.73	0.00
TOTAL SUBSYSTEM RE :								7,698.39	7,698.39	0.00
TOTAL YEAR 2003 :								7,698.39	7,698.39	0.00

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BILL YEAR : 2004										
RE	048-0571-0000	Luis L Ariza	1209479001	00-221151						
	048-0571-0000	Juana M Ariza								
TOTAL:								1,035.23	1,035.23	
RE	048-0916-0000	Luis L Ariza	1209479001	00-224297						
	048-0916-0000	Juana M Ariza								
TOTAL:								1,182.98	1,182.98	
TOTAL ACCOUNT 1209479001 :								2,218.21	2,218.21	0.00
RE	102-0010-0000	DALIA NOTARPIPO	14115591001	00-416102						
	102-0010-0000	ANNA NOTARPIPO								
TOTAL:								373.59	373.59	
TOTAL ACCOUNT 14115591001 :								373.59	373.59	0.00
RE	003-0215-0005	CLARK A SAMMARTINO	19036980001	00-75846						
	003-0215-0005	CAROLE C SAMMARTINO								
	003-0215-0005	Benefit St Condo U#5 (30)								
TOTAL:								502.57	502.57	
TOTAL ACCOUNT 19036980001 :								502.57	502.57	0.00
RE	033-0626-0000	STEPHEN S TARRO 25%	20030161003	00-168557						
		Interest								
	033-0626-0000	Richard M Tarro 25% Interest								
	033-0626-0000	Michael A Tarro 25% Interest								
	033-0626-0000	Patricia A Tarro 25% Interest								
TOTAL:								1,930.62	1,930.62	
TOTAL ACCOUNT 20030161003 :								1,930.62	1,930.62	0.00
RE	114-0130-0000	LUIGI CIOLFI	3368363001	00-454784						
	114-0130-0000	NATALINA CIOLFI								
TOTAL:								2,527.36	2,527.36	
TOTAL ACCOUNT 3368363001 :								2,527.36	2,527.36	0.00
RE	048-0785-0000	Juana M Ariza	90008425001	00-223011						
TOTAL:								1,327.77	1,327.77	

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RE	059-0038-0000	Juana M Ariza	90008425001	00-254212						
	059-0038-0000	Luis Ariza								
TOTAL:								1,407.03	1,407.03	
TOTAL ACCOUNT 90008425001 :								2,734.80	2,734.80	0.00
RE	040-0163-0000	BEVERLY A WRIGHT	90036338002	00-189998						
	040-0163-0000	Steven M Wright								
TOTAL:								2,240.00	2,240.00	
TOTAL ACCOUNT 90036338002 :								2,240.00	2,240.00	0.00
RE	104-0447-0000	LOURDES TOLENTINO	90042945001	00-423186						
TOTAL:								992.48	992.48	
TOTAL ACCOUNT 90042945001 :								992.48	992.48	0.00
RE	062-0075-8LAW	Olneyville Redux Limited Partnership	90044302001	00-266901						
TOTAL:								5,962.60	5,962.60	
RE	062-0098-8LAW	Olneyville Redux Limited Partnership	90044302001	00-267041						
TOTAL:								4,667.60	4,667.60	
RE	062-0355-8LAW	Olneyville Redux Limited Partnership	90044302001	00-268952						
TOTAL:								4,418.16	4,418.16	
RE	062-0579-8LAW	Olneyville Redux Limited Partnership	90044302001	00-270451						
TOTAL:								6,913.52	6,913.52	
RE	062-0580-8LAW	Olneyville Redux Limited Partnership	90044302001	00-270467						
TOTAL:								6,754.52	6,754.52	
RE	062-0583-8LAW	Olneyville Redux Limited Partnership	90044302001	00-270498						
TOTAL:								6,284.92	6,284.92	
RE	062-0585-8LAW	Olneyville Redux Limited Partnership	90044302001	00-270511						
TOTAL:								6,901.64	6,901.64	

From Enter a date range $\geq 10/1/05$ To Enter a date range $\leq 10/31/05$ RE, MV or PP = RE

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City of Providence

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From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 92007551001 :									2,638.28	2,638.28	0.00
RE	041-0252-0000	MARA Berkley STRAUS	9201590001	00-193287							
	041-0252-0000	John S Straus									
TOTAL:									3,964.21	3,964.21	
TOTAL ACCOUNT 9201590001 :									3,964.21	3,964.21	0.00
TOTAL SUBSYSTEM RE :									105,601.88	105,601.88	0.00
TOTAL YEAR 2004 :									105,601.88	105,601.88	0.00

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005											
RE	043-0896-0000 043-0896-0000	ALBERT JENNINGS JANET JENNINGS	10044903001	00-126581							
TOTAL:									214.71	214.71	
TOTAL ACCOUNT 10044903001 :									214.71	214.71	0.00
RE	052-0253-0000 052-0253-0000	RENE R ALBA Blanca M Alba	1059825001	00-159833							
TOTAL:									2,862.78	2,862.78	
TOTAL ACCOUNT 1059825001 :									2,862.78	2,862.78	0.00
RE	007-0167-0000	ELAINE S KAUFMAN	11035475001	00-13999							
TOTAL:									1,156.44	1,156.44	
TOTAL ACCOUNT 11035475001 :									1,156.44	1,156.44	0.00
RE	017-0301-0000 017-0301-0000	VENANCIO F AMORIM MARIA L AMORIM	1129930001	00-47244							
TOTAL:									144.53	144.53	
TOTAL ACCOUNT 1129930001 :									144.53	144.53	0.00
RE	048-0571-0000 048-0571-0000	Luis L Ariza Juana M Ariza	1209479001	00-145186							
TOTAL:									1,055.48	1,055.48	
RE	048-0916-0000 048-0916-0000	Luis L Ariza Juana M Ariza	1209479001	00-148321							
TOTAL:									1,206.12	1,206.12	
TOTAL ACCOUNT 1209479001 :									2,261.60	2,261.60	0.00
RE	102-0010-0000 102-0010-0000	DALIA NOTARPIPO ANNA NOTARPIPO	14115591001	00-338704							
TOTAL:									380.92	380.92	
TOTAL ACCOUNT 14115591001 :									380.92	380.92	0.00

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RE	040-0066-0000	EDMUND S POMON	16334690001	00-113554						
	040-0066-0000	MARCIA I POMON								
TOTAL:								639.39	639.39	
TOTAL ACCOUNT 16334690001 :								639.39	639.39	0.00
RE	003-0215-0005	CLARK A SAMMARTINO	19036980001	00-1453						
	003-0215-0005	CAROLE C SAMMARTINO								
	003-0215-0005	Benefit St Condo U#5 (30)								
TOTAL:								2,483.40	2,483.40	
TOTAL ACCOUNT 19036980001 :								2,483.40	2,483.40	0.00
RE	028-0744-0000	SERGIO SCARCELLA	19111330002	00-72661						
TOTAL:								605.35	605.35	
TOTAL ACCOUNT 19111330002 :								605.35	605.35	0.00
RE	053-0259-0000	JACQUELINE E SMITH	19387305002	00-164873						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 19387305002 :								453.45	453.45	0.00
RE	033-0626-0000	STEPHEN S TARRO 25% Interest	20030161003	00-93261						
	033-0626-0000	Richard M Tarro 25% Interest								
	033-0626-0000	Michael A Tarro 25% Interest								
	033-0626-0000	Patricia A Tarro 25% Interest								
TOTAL:								1,968.57	1,968.57	
TOTAL ACCOUNT 20030161003 :								1,968.57	1,968.57	0.00
RE	052-0156-0000	Pedro Valerio	22007715001	00-158922						
	052-0156-0000	Margarita Valerio								
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 22007715001 :								408.11	408.11	0.00
RE	030-0256-0000	New Life Community Church Of All Faith	31015000001	00-78156						
TOTAL:								1,993.00	1,993.00	
TOTAL ACCOUNT 31015000001 :								1,993.00	1,993.00	0.00

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RE	114-0130-0000	LUIGI CIOLFI	3368363001	00-377259						
	114-0130-0000	NATALINA CIOLFI								
TOTAL:								2,576.77	2,576.77	
TOTAL ACCOUNT 3368363001 :								2,576.77	2,576.77	0.00
RE	039-0059-0000	CAROL R COOK Trus	3564300001	00-107412						
	039-0059-0000									
TOTAL:								96.74	96.74	
TOTAL ACCOUNT 3564300001 :								96.74	96.74	0.00
RE	092-0176-0000	PETER B DEVINE	4276295001	00-307991						
	092-0176-0000	BRENDA DEVINE								
TOTAL:								1,969.50	1,969.50	
TOTAL ACCOUNT 4276295001 :								1,969.50	1,969.50	0.00
RE	073-0126-0000	BARRY C.W. DOHERTY	4407800001	00-242101						
	073-0126-0000	Monique S Doherty								
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 4407800001 :								408.11	408.11	0.00
RE	062-0165-0000	HELENE FELDHOFFER	6076620001	00-191349						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 6076620001 :								453.45	453.45	0.00
RE	011-0018-0000	NOEL M FIELD Trus	6120500001	00-27943						
TOTAL:								4,607.07	4,607.07	
TOTAL ACCOUNT 6120500001 :								4,607.07	4,607.07	0.00
RE	017-0542-0000	EDWARD FONSECA	6221639001	00-49241						
	017-0542-0000	MARY FONSECA								
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 6221639001 :								453.45	453.45	0.00
RE	048-0785-0000	Juana M Ariza	90008425001	00-147045						
TOTAL:								1,353.76	1,353.76	

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RE	059-0038-0000	Juana M Ariza	90008425001	00-178063							
	059-0038-0000	Luis Ariza									
TOTAL:									1,434.54	1,434.54	
TOTAL ACCOUNT 90008425001 :									2,788.30	2,788.30	0.00
RE	097-0909-0013	A G Realty Inc	90017103001	00-430624							
TOTAL:									1,913.56	1,913.56	
RE	097-0909-0015	A G Realty Inc	90017103001	00-430631							
TOTAL:									1,913.56	1,913.56	
RE	097-0910-0026	A G Realty Inc	90017103001	00-430648							
TOTAL:									3,065.34	3,065.34	
RE	097-0910-0028	A G Realty Inc	90017103001	00-430655							
TOTAL:									3,065.34	3,065.34	
RE	097-0911-0022	A G Realty Inc	90017103001	00-430662							
TOTAL:									3,065.34	3,065.34	
RE	097-0911-0024	A G Realty Inc	90017103001	00-430679							
TOTAL:									3,065.34	3,065.34	
RE	097-0912-0018	A G Realty Inc	90017103001	00-430686							
TOTAL:									2,678.34	2,678.34	
RE	097-0912-0020	A G Realty Inc	90017103001	00-430693							
TOTAL:									2,678.40	2,678.40	
RE	097-0913-0014	A G Realty Inc	90017103001	00-430716							
TOTAL:									2,678.40	2,678.40	
RE	097-0913-0016	A G Realty Inc	90017103001	00-430723							
TOTAL:									2,678.40	2,678.40	
TOTAL ACCOUNT 90017103001 :									26,802.02	26,802.02	0.00
RE	081-0039-0000	Louise J A Buonomano Trust	90019066001	00-265882							
	081-0039-0000	Buonomano, Vito D (tr)									
	081-0039-0000	Buonomano, Vito D (trustee)									
	081-0039-0000	Buonomano, Louise J A (trustee)									
TOTAL:									1,012.73	1,012.73	

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TOTAL ACCOUNT 90019066001 :								1,012.73	1,012.73	0.00
RE	071-0067-0000	ROSEMARIE MARRA	90020246001	00-233892						
	071-0067-0000	Michael Marra								
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90020246001 :								453.45	453.45	0.00
RE	059-0156-0000	JOSEPH P IACIOFANO	9002090001	00-179028						
TOTAL:								922.27	922.27	
RE	059-0873-0000	JOSEPH P IACIOFANO	9002090001	00-183898						
TOTAL:								976.96	976.96	
TOTAL ACCOUNT 9002090001 :								1,899.23	1,899.23	0.00
RE	072-0441-0000	ADEBOLA R AJIKANLE	90027892001	00-240142						
TOTAL:								71.06	71.06	
TOTAL ACCOUNT 90027892001 :								71.06	71.06	0.00
RE	122-0525-0000	MARGARET F CLARK	90032514002	00-408771						
TOTAL:								1,575.12	1,575.12	
TOTAL ACCOUNT 90032514002 :								1,575.12	1,575.12	0.00
RE	072-0562-0000	OLATUNDE SULAIMON	90035811001	00-240906						
	072-0562-0000	ADEBOLA SULAIMON								
TOTAL:								241.86	241.86	
TOTAL ACCOUNT 90035811001 :								241.86	241.86	0.00
RE	040-0163-0000	BEVERLY A WRIGHT	90036338002	00-114465						
	040-0163-0000	Steven M Wright								
TOTAL:								2,283.81	2,283.81	
TOTAL ACCOUNT 90036338002 :								2,283.81	2,283.81	0.00
RE	104-0447-0000	LOURDES TOLENTINO	90042945001	00-345771						
TOTAL:								1,011.89	1,011.89	
TOTAL ACCOUNT 90042945001 :								1,011.89	1,011.89	0.00

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RE	108-0194-0000 108-0194-0000	FREDERICK LOPES Cheryl Lopes	90043016001	00-357347						
TOTAL:								1,158.22	1,158.22	
TOTAL ACCOUNT 90043016001 :								1,158.22	1,158.22	0.00
RE	108-0427-0000	ANTONIA PRICE	90043020001	00-359459						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90043020001 :								453.45	453.45	0.00
RE	076-0256-0000	ROBERT D FOLEY Iii	90043229001	00-249163						
TOTAL:								136.04	136.04	
TOTAL ACCOUNT 90043229001 :								136.04	136.04	0.00
RE	062-0586-8LAW	Olneyville Redux Limited Partnership	90044302001	00-194317						
TOTAL:								5,871.76	5,871.76	
RE	062-0593-8LAW	Olneyville Redux Limited Partnership	90044302001	00-194379						
TOTAL:								6,619.72	6,619.72	
TOTAL ACCOUNT 90044302001 :								12,491.48	12,491.48	0.00
RE	015-0024-0000 015-0024-0000	RALF CARRIUOLO NANCY CARRIUOLO	90047406001	00-37537						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90047406001 :								453.45	453.45	0.00
RE	065-0978-0001	New England Expedition Prov Supermarkets LLC	90052260001	00-426045						
TOTAL:								181,613.00	181,613.00	
TOTAL ACCOUNT 90052260001 :								181,613.00	181,613.00	0.00
RE	065-0979-0002	New England Expedition-Providence Retail LLC	90052260002	00-426052						
TOTAL:								13,612.20	13,612.20	

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RE	065-0977-00C1	New England Expedition-Providence Retail LLC	90052260002	00-426069							
TOTAL:									4,667.86	4,667.86	
RE	065-0977-00D1	New England Expedition-Providence Retail LLC	90052260002	00-426076							
TOTAL:									31,140.58	31,140.58	
RE	065-0977-00H1	New England Expedition-Providence Retail LLC	90052260002	00-426083							
TOTAL:									38,549.88	38,549.88	
RE	065-0977-0003	New England Expedition-Providence Retail LLC	90052260002	00-426113							
TOTAL:									100,669.00	100,669.00	
RE	065-0977-00D3	New England Expedition Providence I LLP	90052260002	00-430281							
TOTAL:									6,284.33	6,284.33	
TOTAL ACCOUNT 90052260002 :									194,923.85	194,923.85	0.00
RE	065-0977-00C2	New England Expedition-Providence Commercial LP	90052260003	00-426091							
TOTAL:									3,784.39	3,784.39	
RE	065-0977-00D2	New England Expedition-Providence Commercial LP	90052260003	00-426106							
TOTAL:									3,142.18	3,142.18	
TOTAL ACCOUNT 90052260003 :									6,926.57	6,926.57	0.00
RE	033-0696-0000	New England Expedition Providence I LLP	90052260004	00-423221							
TOTAL:									4,112.97	4,112.97	
TOTAL ACCOUNT 90052260004 :									4,112.97	4,112.97	0.00
RE	036-0080-0000	JUAN REYES	92000280001	00-100282							
TOTAL:									1,119.23	1,119.23	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 92000280001 :									1,119.23	1,119.23	0.00
RE	114-0067-0000	ANNA DELLEFAVE	92001324001	00-376935							
	114-0067-0000	Ronald F. DelleFave									
TOTAL:									774.49	774.49	
TOTAL ACCOUNT 92001324001 :									774.49	774.49	0.00
RE	115-0028-0000	Christina Marie Lempitsky	92002415002	00-379415							
TOTAL:									475.97	475.97	
TOTAL ACCOUNT 92002415002 :									475.97	475.97	0.00
RE	086-0146-0000	Wendy L Beckett	92002684001	00-284341							
	086-0146-0000	ALEXANDER FW BECKETT									
TOTAL:									2,114.25	2,114.25	
TOTAL ACCOUNT 92002684001 :									2,114.25	2,114.25	0.00
RE	084-0299-0000	MARIA J RANALLO For Life	92004710001	00-275902							
	084-0299-0000	Victoria L Chamberlin									
TOTAL:									136.04	136.04	
TOTAL ACCOUNT 92004710001 :									136.04	136.04	0.00
RE	028-0070-0000	PETER FALLON	92006233001	00-68401							
	028-0070-0000	Joanne Giannini									
TOTAL:									76.99	76.99	
TOTAL ACCOUNT 92006233001 :									76.99	76.99	0.00
RE	004-0242-0000	CHRISTOPHER CHEUNG	92006399001	00-2401							
	004-0242-0000	Michael Monteiro									
	004-0242-0000	Dimitris Georgakopoulos									
TOTAL:									891.18	891.18	
TOTAL ACCOUNT 92006399001 :									891.18	891.18	0.00
RE	006-0246-0000	Seth E Roy	92008327001	00-8812							
	006-0246-0000	Debra A Roy									
TOTAL:									3,822.79	3,822.79	
TOTAL ACCOUNT 92008327001 :									3,822.79	3,822.79	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	037-0030-0000 037-0030-0000	THOEUN MIT Thim Mit	92008661001	00-102691						
TOTAL:								3,337.42	3,337.42	
TOTAL ACCOUNT 92008661001 :								3,337.42	3,337.42	0.00
RE	039-0210-0000 039-0210-0000	Wayland Trust U/D/T MARY LOUISE KENNEDY - TRUSTEE	92008674001	00-108767						
TOTAL:								4,741.51	4,741.51	
TOTAL ACCOUNT 92008674001 :								4,741.51	4,741.51	0.00
RE	069-0515-0000	GERTRUDE E BARBERY	92008686001	00-228036						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 92008686001 :								453.45	453.45	0.00
RE	036-0211-0000	DOROTHY MULNEIX	92009916001	00-101452						
TOTAL:								722.52	722.52	
TOTAL ACCOUNT 92009916001 :								722.52	722.52	0.00
RE	041-0252-0000 041-0252-0000	MARA Berkley STRAUS John S Straus	9201590001	00-117754						
TOTAL:								4,041.76	4,041.76	
TOTAL ACCOUNT 9201590001 :								4,041.76	4,041.76	0.00
RE	063-0198-0000	DAVID S RESENDES	9202884001	00-196085						
TOTAL:								911.64	911.64	
TOTAL ACCOUNT 9202884001 :								911.64	911.64	0.00
RE	040-0272-0000 040-0272-0000	DONNA CASSIDY Trustee Donna M Cassidy Rev Tr	9203618001	00-115451						
TOTAL:								2,542.86	2,542.86	
TOTAL ACCOUNT 9203618001 :								2,542.86	2,542.86	0.00
RE	075-0288-0203	Maria J Teotonio	9204111001	00-429228						
TOTAL:								598.70	598.70	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 9204111001 :									598.70	598.70	0.00
RE	015-0360-T209	Sarah Frerichs	92054105001	00-39091							
TOTAL:									1,259.60	1,259.60	
TOTAL ACCOUNT 92054105001 :									1,259.60	1,259.60	0.00
RE	022-0341-0000	Ri Dept Of Transportation	99160950	00-58244							
TOTAL:									7,517.60	7,517.60	
TOTAL ACCOUNT 99160950 :									7,517.60	7,517.60	0.00
TOTAL SUBSYSTEM RE :									502,083.84	502,083.84	0.00
TOTAL YEAR 2005 :									502,083.84	502,083.84	0.00
GRAND TOTAL:									\$616,073.84		

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
PP		Retirement Planning Llc	99118440	00-4081						
TOTAL:								755.32	755.32	
TOTAL ACCOUNT 99118440 :								755.32	755.32	0.00
PP		Lonquist Mgmt Co Llc	99199210	00-40871						
TOTAL:								1,778.96	1,778.96	
TOTAL ACCOUNT 99199210 :								1,778.96	1,778.96	0.00
PP		Medical World Comm	99199590	00-41232						
TOTAL:								9,203.96	9,203.96	
TOTAL ACCOUNT 99199590 :								9,203.96	9,203.96	0.00
PP		Univar Usa Inc	99217860	00-66316						
TOTAL:								80,387.95	80,387.95	
TOTAL ACCOUNT 99217860 :								80,387.95	80,387.95	0.00
TOTAL SUBSYSTEM PP :								92,126.19	92,126.19	0.00
TOTALYEAR 2004 :								92,126.19	92,126.19	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005										
PP		Retirement Planning Llc	99118440	00-434138						
TOTAL:								577.48	577.48	
TOTAL ACCOUNT 99118440 :								577.48	577.48	0.00
PP		Simmons Company The	99127550	00-445664						
TOTAL:								624.70	624.70	
TOTAL ACCOUNT 99127550 :								624.70	624.70	0.00
PP		Schweitzer Barbara	99134030	00-443675						
TOTAL:								96.24	96.24	
TOTAL ACCOUNT 99134030 :								96.24	96.24	0.00
PP		John Clark Studio Inc	99136440	00-440454						
TOTAL:								659.56	659.56	
TOTAL ACCOUNT 99136440 :								659.56	659.56	0.00
PP		Delage Landen Operational	99179800	00-464467						
TOTAL:								698.37	698.37	
TOTAL ACCOUNT 99179800 :								698.37	698.37	0.00
PP		Penn Mutual Insurance Co The	99185590	00-463549						
TOTAL:								1,077.96	1,077.96	
TOTAL ACCOUNT 99185590 :								1,077.96	1,077.96	0.00
PP		National City Leasing Corp	99198160	00-468773						
TOTAL:								6,591.36	6,591.36	
TOTAL ACCOUNT 99198160 :								6,591.36	6,591.36	0.00
PP		Langer Margaret	99215150	00-493489						
TOTAL:								31.56	31.56	
TOTAL ACCOUNT 99215150 :								31.56	31.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		East West Investigate Conslnr	99220880	00-501885							
TOTAL:									189.24	189.24	
TOTAL ACCOUNT 99220880 :									189.24	189.24	0.00
PP		Simons Company (The)	99229330								
TOTAL:									8,714.95	8,714.95	
TOTAL ACCOUNT 99229330 :									8,714.95	8,714.95	0.00
TOTAL SUBSYSTEM PP :									19,261.42	19,261.42	0.00
TOTALYEAR 2005 :									19,261.42	19,261.42	0.00
GRAND TOTAL:									\$111,387.61		

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 4/K

DATE 12/19/05

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>—</u>	1993	27.09
1996.....	<u>—</u>		
1997.....	<u>567.19</u>		
1998.....	<u>502.67</u>		
1999.....	<u>457.07</u>		
2000.....	<u>—</u>		
2001.....	<u>—</u>		
2002.....	<u>512.30</u>		
2003.....	<u>531.56</u>		
2004.....	<u>15,705.42</u>		
2005.....	<u>26,269.14</u>		

GRAND TOTAL..... 44,572.44

PREPARED BY:

Jamie L. Tope

CHECKED BY:

Matthew Lee

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2005 NOV 15 P 12:59
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
FEB 16 2006

APPROVED:
John M. Stettin CLERK

IN CITY COUNCIL

FEB 2 2006

And Referred Back
To The Committee on

Claims & Pending Suits
Ann M. Steiner CLERK

IN CITY COUNCIL

DEC 01 2005
FIRST READING

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Gail E. Berwick CLERK

From the Clerk's Desk

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

FEB 07 2006 CLERK

THE COMMITTEE ON

Claims and Pending Suits
Recommends - *Continued*

DEC 15 2005

CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

JAN 25 2006

CLERK

IN CITY COUNCIL

MAILED

CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1993										
MV	Robert M Pryhoda	95017817	99-109810							
TOTAL:								27.09	27.09	
TOTAL ACCOUNT 95017817 :								27.09	27.09	0.00
TOTAL SUBSYSTEM MV :								27.09	27.09	0.00
TOTAL YEAR 1993 :								27.09	27.09	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997										
MV	SHATA C KILLINGHAM	95192258	99-92942							
TOTAL:								351.82	351.82	
TOTAL ACCOUNT 95192258 :								351.82	351.82	0.00
MV	Genevie Gould	95214592	99-91271							
TOTAL:								215.37	215.37	
TOTAL ACCOUNT 95214592 :								215.37	215.37	0.00
TOTAL SUBSYSTEM MV :								567.19	567.19	0.00
TOTALYEAR 1997 :								567.19	567.19	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998										
MV	Genevie Gould	95214592	99-94272							
TOTAL:								164.85	164.85	
TOTAL ACCOUNT 95214592 :								164.85	164.85	0.00
MV	Colleen F Woodbine	95354315	99-101317							
TOTAL:								26.64	26.64	
MV	Colleen F Woodbine	95354315	99-101336							
TOTAL:								149.72	149.72	
TOTAL ACCOUNT 95354315 :								176.36	176.36	0.00
MV	MICHAEL M SIMONIN	95360124	99-93266							
TOTAL:								161.46	161.46	
TOTAL ACCOUNT 95360124 :								161.46	161.46	0.00
TOTAL SUBSYSTEM MV :								502.67	502.67	0.00
TOTAL YEAR 1998 :								502.67	502.67	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999										
MV	Genevie Gould	95214592	99-106157							
TOTAL:								57.12	57.12	
TOTAL ACCOUNT 95214592 :								57.12	57.12	0.00
MV	MICHAEL M SIMONIN	95360124	99-102543							
TOTAL:								399.95	399.95	
TOTAL ACCOUNT 95360124 :								399.95	399.95	0.00
TOTAL SUBSYSTEM MV :								457.07	457.07	0.00
TOTAL YEAR 1999 :								457.07	457.07	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
MV	Robert M Pryhoda	95017817	00-1070864							
TOTAL:								30.88	30.88	
TOTAL ACCOUNT 95017817 :								30.88	30.88	0.00
MV	NATIONS BANC AUTO LEASING INC	95395142	00-1690992							
TOTAL:								437.37	437.37	
TOTAL ACCOUNT 95395142 :								437.37	437.37	0.00
MV	PHILIP J BAUN III	95408302	00-1110091							
TOTAL:								44.05	44.05	
TOTAL ACCOUNT 95408302 :								44.05	44.05	0.00
TOTAL SUBSYSTEM MV :								512.30	512.30	0.00
TOTAL YEAR 2002 :								512.30	512.30	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
MV	DAYNELL J SMITH	95239098	00-985589							
TOTAL:								187.88	187.88	
TOTAL ACCOUNT 95239098 :								187.88	187.88	0.00
MV	RICHARD L MCGOUGH III	95347574	00-1163581							
TOTAL:								26.76	26.76	
TOTAL ACCOUNT 95347574 :								26.76	26.76	0.00
MV	NATIONSBANC AUTO LEASING INC	95395142	00-126557							
TOTAL:								232.96	232.96	
TOTAL ACCOUNT 95395142 :								232.96	232.96	0.00
MV	ADRIENNE H FORD	95404744	00-1321301							
TOTAL:								1.16	1.16	
TOTAL ACCOUNT 95404744 :								1.16	1.16	0.00
MV	PHILIP J BAUN III	95408302	00-363912							
TOTAL:								53.76	53.76	
TOTAL ACCOUNT 95408302 :								53.76	53.76	0.00
MV	NATIONSBANC AUTO LEASING INC	95430487	00-38247							
TOTAL:								29.04	29.04	
TOTAL ACCOUNT 95430487 :								29.04	29.04	0.00
TOTAL SUBSYSTEM MV :								531.56	531.56	0.00
TOTALYEAR 2003 :								531.56	531.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
MV	MIRIAM HOSPITAL	90024022001	00-514839							
TOTAL:								294.56	294.56	
TOTAL ACCOUNT 90024022001 :								294.56	294.56	0.00
MV	GRACE D EGONG	95189606	00-1048212							
TOTAL:								601.71	601.71	
TOTAL ACCOUNT 95189606 :								601.71	601.71	0.00
MV	STEVEN E COURVILLE	95337158	00-1674949							
TOTAL:								342.44	342.44	
TOTAL ACCOUNT 95337158 :								342.44	342.44	0.00
MV	MICHAEL P MCQUADE	95381164	00-1250053							
TOTAL:								38.05	38.05	
TOTAL ACCOUNT 95381164 :								38.05	38.05	0.00
MV	EMILY H CURTLER	95399104	00-658562							
TOTAL:								360.65	360.65	
TOTAL ACCOUNT 95399104 :								360.65	360.65	0.00
MV	MARIE M PIERRE LOUIS	95400927	00-1063457							
TOTAL:								365.43	365.43	
TOTAL ACCOUNT 95400927 :								365.43	365.43	0.00
MV	HILLARY K CRANE	95403305	00-576127							
TOTAL:								342.78	342.78	
TOTAL ACCOUNT 95403305 :								342.78	342.78	0.00
MV	ALEX S MYERS	95409377	00-662271							
TOTAL:								27.45	27.45	
MV	ALEX S MYERS	95409377	00-1492284							
TOTAL:								415.18	415.18	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 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 95409377 :								442.63	442.63	0.00
MV	TERRY FORD	95413664	00-1281545							
TOTAL:								60.80	60.80	
TOTAL ACCOUNT 95413664 :								60.80	60.80	0.00
MV	HONDA LEASE TRUST	95435348	00-1385171							
TOTAL:								580.74	580.74	
TOTAL ACCOUNT 95435348 :								580.74	580.74	0.00
MV	GENERAL ELECTRIC CAPITAL CORPORATION	95436168	00-527583							
TOTAL:								4,934.76	4,934.76	
MV	GENERAL ELECTRIC CAPITAL CORPORATION	95436168	00-527591							
TOTAL:								4,934.76	4,934.76	
TOTAL ACCOUNT 95436168 :								9,869.52	9,869.52	0.00
MV	GENERAL ELECTRIC CAPITAL AUTO LEASE INC	95436201	00-1357237							
TOTAL:								1,573.92	1,573.92	
TOTAL ACCOUNT 95436201 :								1,573.92	1,573.92	0.00
MV	KAREN A CAMPBELL	95438849	00-1433445							
TOTAL:								193.06	193.06	
TOTAL ACCOUNT 95438849 :								193.06	193.06	0.00
MV	THOMAS A BANNAN	95448129	00-1594357							
TOTAL:								352.36	352.36	
TOTAL ACCOUNT 95448129 :								352.36	352.36	0.00
MV	KEVIN LOVE	95449927	00-1414147							
TOTAL:								15.30	15.30	
TOTAL ACCOUNT 95449927 :								15.30	15.30	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	GREGORY H ALTMAN	95452390	00-1462871							
TOTAL:								156.39	156.39	
TOTAL ACCOUNT 95452390 :								156.39	156.39	0.00
MV	MIKIN CHAN SALCEDO	95454858	00-1590409							
TOTAL:								70.47	70.47	
TOTAL ACCOUNT 95454858 :								70.47	70.47	0.00
MV	CHRISTINE L RAMOS	95456323	00-1677511							
TOTAL:								44.61	44.61	
TOTAL ACCOUNT 95456323 :								44.61	44.61	0.00
TOTAL SUBSYSTEM MV :								15,705.42	15,705.42	0.00
TOTALYEAR 2004 :								15,705.42	15,705.42	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005										
MV	RI HOSPITAL	37018246001	00-1347138							
TOTAL:								269.20	269.20	
TOTAL ACCOUNT 37018246001 :								269.20	269.20	0.00
MV	THOMAS H BATES	95023895	00-678419							
TOTAL:								99.56	99.56	
TOTAL ACCOUNT 95023895 :								99.56	99.56	0.00
MV	JOANNE N CARNEVALE	95325756	00-1636791							
TOTAL:								49.00	49.00	
TOTAL ACCOUNT 95325756 :								49.00	49.00	0.00
MV	STEPHANIE A GREEN	95325793	00-1232809							
TOTAL:								8.48	8.48	
TOTAL ACCOUNT 95325793 :								8.48	8.48	0.00
MV	SANDRA L WYN	95334500	00-1203368							
TOTAL:								648.03	648.03	
TOTAL ACCOUNT 95334500 :								648.03	648.03	0.00
MV	STEVEN E COURVILLE	95337158	00-1680881							
TOTAL:								687.20	687.20	
TOTAL ACCOUNT 95337158 :								687.20	687.20	0.00
MV	THOMAS C RIESER	95351861	00-1274766							
TOTAL:								1,716.04	1,716.04	
TOTAL ACCOUNT 95351861 :								1,716.04	1,716.04	0.00
MV	DIANE V PINA	95352810	00-1745527							
TOTAL:								134.16	134.16	
TOTAL ACCOUNT 95352810 :								134.16	134.16	0.00

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From Enter a date range >= 10/1/05 To Enter a date range <= 10/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-1382667							
TOTAL:								890.68	890.68	
TOTAL ACCOUNT 95355460 :								890.68	890.68	0.00
MV	ANDREW J JORDAN JR	95374904	00-824489							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95374904 :								76.78	76.78	0.00
MV	ANH V TRAN	95388352	00-960811							
TOTAL:								174.17	174.17	
TOTAL ACCOUNT 95388352 :								174.17	174.17	0.00
MV	FORD MOTOR CREDIT COMPANY	95397617	00-1381008							
TOTAL:								84.72	84.72	
TOTAL ACCOUNT 95397617 :								84.72	84.72	0.00
MV	EMILY H CURTLER	95399104	00-587711							
TOTAL:								1,051.92	1,051.92	
TOTAL ACCOUNT 95399104 :								1,051.92	1,051.92	0.00
MV	MARIE M PIERRE LOUIS	95400927	00-852354							
TOTAL:								556.68	556.68	
TOTAL ACCOUNT 95400927 :								556.68	556.68	0.00
MV	HILLARY K CRANE	95403305	00-543841							
TOTAL:								55.68	55.68	
TOTAL ACCOUNT 95403305 :								55.68	55.68	0.00
MV	ADRIENNE H FORD	95404744	00-968259							
TOTAL:								13.39	13.39	
TOTAL ACCOUNT 95404744 :								13.39	13.39	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	ALEX S MYERS	95409377	00-1058865							
TOTAL:								605.36	605.36	
TOTAL ACCOUNT 95409377 :								605.36	605.36	0.00
MV	TERRY FORD	95413664	00-971071							
TOTAL:								70.12	70.12	
MV	TERRY FORD	95413664	00-1319454							
TOTAL:								59.63	59.63	
TOTAL ACCOUNT 95413664 :								129.75	129.75	0.00
MV	ALCIDES S EVORA	95415003	00-605022							
TOTAL:								87.84	87.84	
TOTAL ACCOUNT 95415003 :								87.84	87.84	0.00
MV	SOKHOM SIM	95421439	00-1061151							
TOTAL:								928.64	928.64	
TOTAL ACCOUNT 95421439 :								928.64	928.64	0.00
MV	ASSOCIATES LEASING INC	95430158	00-1370008							
TOTAL:								2,126.36	2,126.36	
TOTAL ACCOUNT 95430158 :								2,126.36	2,126.36	0.00
MV	TITUS LEASING COMPANY	95435370	00-1376617							
TOTAL:								126.68	126.68	
TOTAL ACCOUNT 95435370 :								126.68	126.68	0.00
MV	VW CREDIT LEASING LTD	95435807	00-1395649							
TOTAL:								829.00	829.00	
TOTAL ACCOUNT 95435807 :								829.00	829.00	0.00
MV	ST FRANCIS CHAPEL ORDER OF FRIARS MINOR	95436104	00-521247							
TOTAL:								129.32	129.32	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ST FRANCIS CHAPEL ORDER OF FRIARS MINOR	95436104	00-1353935							
TOTAL:								925.44	925.44	
TOTAL ACCOUNT 95436104 :								1,054.76	1,054.76	0.00
MV	KAREN A CAMPBELL	95438849	00-1022286							
TOTAL:								691.04	691.04	
TOTAL ACCOUNT 95438849 :								691.04	691.04	0.00
MV	JULIANE N MCDONALD	95443102	00-617254							
TOTAL:								194.38	194.38	
TOTAL ACCOUNT 95443102 :								194.38	194.38	0.00
MV	DENNIS J MARINI	95444940	00-837263							
TOTAL:								42.24	42.24	
TOTAL ACCOUNT 95444940 :								42.24	42.24	0.00
MV	TARA L MARINI	95445191	00-858765							
TOTAL:								998.16	998.16	
TOTAL ACCOUNT 95445191 :								998.16	998.16	0.00
MV	JONATHAN M GUIFFRE	95447291	00-1448727							
TOTAL:								325.24	325.24	
TOTAL ACCOUNT 95447291 :								325.24	325.24	0.00
MV	THOMAS A BANNAN	95448129	00-1126669							
TOTAL:								856.04	856.04	
TOTAL ACCOUNT 95448129 :								856.04	856.04	0.00
MV	CHRISTOPHER L HESS	95448298	00-1700074							
TOTAL:								1.72	1.72	
MV	CHRISTOPHER L HESS	95448298	00-1700098							
TOTAL:								83.92	83.92	
TOTAL ACCOUNT 95448298 :								85.64	85.64	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	KEVIN LOVE	95449927	00-1011408							
TOTAL:								478.12	478.12	
TOTAL ACCOUNT 95449927 :								478.12	478.12	0.00
MV	ERIN COLLINS	95451024	00-1023234							
TOTAL:								155.49	155.49	
TOTAL ACCOUNT 95451024 :								155.49	155.49	0.00
MV	GREGORY H ALTMAN	95452390	00-1039406							
TOTAL:								29.36	29.36	
TOTAL ACCOUNT 95452390 :								29.36	29.36	0.00
MV	Clark H Bushnell	95452392	00-1039437							
TOTAL:								89.74	89.74	
TOTAL ACCOUNT 95452392 :								89.74	89.74	0.00
MV	MIKIN CHAN SALCEDO	95454858	00-1123547							
TOTAL:								105.80	105.80	
TOTAL ACCOUNT 95454858 :								105.80	105.80	0.00
MV	BARBARA J HURST	95455674	00-1140498							
TOTAL:								395.44	395.44	
TOTAL ACCOUNT 95455674 :								395.44	395.44	0.00
MV	PROVIDENCE COLLEGE	95459008	00-1367293							
TOTAL:								63.12	63.12	
MV	PROVIDENCE COLLEGE	95459008	00-1367385							
TOTAL:								3.16	3.16	
TOTAL ACCOUNT 95459008 :								66.28	66.28	0.00
MV	COLLEGE PROVIDENCE	95459224	00-1405867							
TOTAL:								52.60	52.60	
TOTAL ACCOUNT 95459224 :								52.60	52.60	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	PROVIDENCE COLLEGE	95460842	00-1430207						
TOTAL:							4.64	4.64	
TOTAL ACCOUNT 95460842 :							4.64	4.64	0.00
MV	PROVIDENCE COLLEGE	95461833	00-1447571						
TOTAL:							51.08	51.08	
TOTAL ACCOUNT 95461833 :							51.08	51.08	0.00
MV	DOUGLASS HUMPHREYS	95462457	00-1458847						
TOTAL:							321.72	321.72	
TOTAL ACCOUNT 95462457 :							321.72	321.72	0.00
MV	ALCIDES A CALCAGNO	95465956	00-1587226						
TOTAL:							275.44	275.44	
MV	ALCIDES A CALCAGNO	95465956	00-1587233						
TOTAL:							506.08	506.08	
TOTAL ACCOUNT 95465956 :							781.52	781.52	0.00
MV	KATHLEEN A CHIEN	95467622	00-1609973						
TOTAL:							877.80	877.80	
TOTAL ACCOUNT 95467622 :							877.80	877.80	0.00
MV	EDWARD K CHIEN	95467623	00-1609981						
TOTAL:							1,207.33	1,207.33	
TOTAL ACCOUNT 95467623 :							1,207.33	1,207.33	0.00
MV	JOHN M FREITAS	95468536	00-1653017						
TOTAL:							305.68	305.68	
TOTAL ACCOUNT 95468536 :							305.68	305.68	0.00
MV	MADELINE F ROGERS	95468588	00-1658418						
TOTAL:							67.80	67.80	
TOTAL ACCOUNT 95468588 :							67.80	67.80	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 99160780 :								4,065.88	4,065.88	0.00
TOTAL SUBSYSTEM MV :								26,269.14	26,269.14	0.00
TOTAL YEAR 2005 :								26,269.14	26,269.14	0.00
GRAND TOTAL:									\$44,572.44	