

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 14N

DATE 5/8/09

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

1998.....	
1999.....	<u>765.77</u>
2000.....	<u>393.94</u>
2001.....	<u>610.43</u>
2002.....	<u>83.74</u>
2003.....	<u>99.70</u>
2004.....	<u>—</u>
2005.....	<u>216.92</u>
2006.....	<u>3,196.22</u>
2007.....	<u>5,518.08</u>
2008.....	<u>16,816.03</u>

GRAND TOTAL..... \$ 27,700.83

PREPARED BY:

Janet L. Voyle

CHECKED BY:

Maureen Lee

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2009 MAY 11 A 9:11
CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
JUL 16 2009

APPROVED: John M. Lee CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/1/09 To Enter a date range <= 4/30/09 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	EDMUND I GRAZIANI	95354224	99-99652	t Out of State	kbaldi	April 28, 2009		17.16	
				TOTAL:			61.42	17.16	44.26
				TOTAL ACCOUNT 95354224 :			61.42	17.16	44.26
MV	Scott Gunn	95377177	99-96995	t Out of State	kbaldi	April 28, 2009		748.61	
				TOTAL:			748.61	748.61	
				TOTAL ACCOUNT 95377177 :			748.61	748.61	0.00
				TOTAL SUBSYSTEM MV :			810.03	765.77	44.26
				TOTAL YEAR 1999 :			810.03	765.77	44.26

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.
BILL YEAR : 2000									
MV	Scott Gunn	95377177	00-104734	t Out of State	kbaldi	April 28, 2009		259.59	
TOTAL:							259.59	259.59	
TOTAL ACCOUNT 95377177 :							259.59	259.59	0.00
MV	PROVIDENCE COMMUNITYHEALTH CENTERS	95426683	00-97096	t Exempt Entity	mferri	April 23, 2009		31.77	
TOTAL:							31.77	31.77	
MV	PROVIDENCE COMMUNITYHEALTH CENTERS	95426683	00-96533	t Exempt Entity	mferri	April 23, 2009		102.58	
TOTAL:							102.58	102.58	
TOTAL ACCOUNT 95426683 :							134.35	134.35	0.00
TOTAL SUBSYSTEM MV :							393.94	393.94	0.00
TOTAL YEAR 2000 :							393.94	393.94	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
MV	Ari Kelman	95402865	00-109744	01	Out of State	kbaldi	April 28, 2009		136.64	
				01	Out of State	kbaldi	April 28, 2009		102.48	
				t	Out of State	kbaldi	April 28, 2009		307.44	
					TOTAL:			1,061.79	546.56	515.23
MV	Ari Kelman	95402865	00-92196	t	Out of State	kbaldi	April 28, 2009		3.46	
					TOTAL:			3.46	3.46	
					TOTAL ACCOUNT 95402865 :			2,095.71	550.02	1,545.69
MV	CARLOS M MARTINS	95408454	00-93284	t	Incorrect Community	kbaldi	April 03, 2009		36.99	
					TOTAL:			36.99	36.99	
					TOTAL ACCOUNT 95408454 :			36.99	36.99	0.00
MV	PROVIDENCE COMMUNITY HEALTH CENTERS	95426683	00-105496	t	Exempt Entity	mferri	April 23, 2009		23.42	
					TOTAL:			23.42	23.42	
					TOTAL ACCOUNT 95426683 :			23.42	23.42	0.00
					TOTAL SUBSYSTEM MV :			1,125.66	610.43	515.23
					TOTAL YEAR 2001 :			1,125.66	610.43	515.23

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002									
MV	MARK A HERSON	95411525	00-1006979	t Out of State	kbaldi	April 28, 2009		83.74	
TOTAL:							83.74	83.74	
TOTAL ACCOUNT 95411525 :							83.74	83.74	0.00
TOTAL SUBSYSTEM MV :							83.74	83.74	0.00
TOTAL YEAR 2002 :							83.74	83.74	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003									
MV	VALERIE L BREWER	95045492	00-766986	t Out of State	kbaldi	April 28, 2009		85.84	
TOTAL:							85.84	85.84	
TOTAL ACCOUNT 95045492 :							85.84	85.84	0.00
MV	CARLOS M MARTINS	95408454	00-417208	t Duplicate Bill	kbaldi	April 02, 2009		6.76	
TOTAL:							6.76	6.76	
MV	CARLOS M MARTINS	95408454	00-417215	t Incorrect Community	kbaldi	April 03, 2009		7.10	
TOTAL:							7.10	7.10	
TOTAL ACCOUNT 95408454 :							13.86	13.86	0.00
TOTAL SUBSYSTEM MV :							99.70	99.70	0.00
TOTAL YEAR 2003 :							99.70	99.70	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005									
MV	MICHELLE N FOURNIER	95433320	00-557659	01 Vehicle Sold	kbaldi	April 16, 2009		54.23	
				02 Vehicle Sold	kbaldi	April 16, 2009		54.23	
				03 Vehicle Sold	kbaldi	April 16, 2009		54.23	
				04 Vehicle Sold	kbaldi	April 16, 2009		54.23	
				TOTAL:			902.20	216.92	685.28
				TOTAL ACCOUNT 95433320 :			2,958.04	216.92	2,741.12
				TOTAL SUBSYSTEM MV :			902.20	216.92	685.28
				TOTAL YEAR 2005 :			902.20	216.92	685.28

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2006									
MV	KEVIN D MCCRAY	95063200	00-887944	t Vehicle Repo	kbaldi	April 30, 2009		46.14	
TOTAL:							46.14	46.14	
TOTAL ACCOUNT 95063200 :							46.14	46.14	0.00
MV	MICHELLE N FOURNIER	95433320	00-306964	01 Vehicle Sold	kbaldi	April 16, 2009		183.32	
				02 Vehicle Sold	kbaldi	April 16, 2009		183.32	
				03 Vehicle Sold	kbaldi	April 16, 2009		183.32	
				04 Vehicle Sold	kbaldi	April 16, 2009		183.32	
TOTAL:							733.28	733.28	
TOTAL ACCOUNT 95433320 :							733.28	733.28	0.00
MV	GOODWILL INDUSTRIES OF RHODE ISLAND	95435455	00-81197	01 Exempt Entity	kbaldi	April 23, 2009		174.51	
				02 Exempt Entity	kbaldi	April 23, 2009		174.51	
				03 Exempt Entity	kbaldi	April 23, 2009		174.51	
				04 Exempt Entity	kbaldi	April 23, 2009		174.51	
TOTAL:							698.04	698.04	
TOTAL ACCOUNT 95435455 :							698.04	698.04	0.00
MV	DCFS TRUST	95436339	00-156787	01 Vehicle Sold	kbaldi	April 28, 2009		141.34	
				02 Vehicle Sold	kbaldi	April 28, 2009		141.34	
				03 Vehicle Sold	kbaldi	April 28, 2009		141.33	
				04 Vehicle Sold	kbaldi	April 28, 2009		141.33	
TOTAL:							0.00	565.34	-565.34
TOTAL ACCOUNT 95436339 :							-1,696.02	565.34	-2,261.36
MV	ELIZABETH M PEREZ	95439683	00-313382	01 Out of State	kbaldi	April 15, 2009		74.89	
				02 Out of State	kbaldi	April 15, 2009		74.89	
				03 Out of State	kbaldi	April 15, 2009		74.88	
				04 Out of State	kbaldi	April 15, 2009		74.88	
TOTAL:							459.40	299.54	159.86
TOTAL ACCOUNT 95439683 :							938.98	299.54	639.44

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CARMEN D GONZALEZ	95442092	00-471875	01 Out of State	kbaldi	April 15, 2009		100.70	
				02 Out of State	kbaldi	April 15, 2009		100.70	
				03 Out of State	kbaldi	April 15, 2009		100.70	
				04 Out of State	kbaldi	April 15, 2009		100.70	
				TOTAL:			402.80	402.80	
				TOTAL ACCOUNT 95442092 :			402.80	402.80	0.00
MV	LUCIA ESPINAL	95454656	00-561204	01 Out of State	kbaldi	April 15, 2009		46.43	
				02 Out of State	kbaldi	April 15, 2009		46.42	
				03 Out of State	kbaldi	April 15, 2009		46.42	
				04 Out of State	kbaldi	April 15, 2009		46.42	
				TOTAL:			266.84	185.69	81.15
				TOTAL ACCOUNT 95454656 :			510.29	185.69	324.60
MV	ADINA L GIBSON	95472373	00-575678	01 Incorrect Community	kbaldi	April 17, 2009		66.35	
				02 Incorrect Community	kbaldi	April 17, 2009		66.35	
				03 Incorrect Community	kbaldi	April 17, 2009		66.35	
				04 Incorrect Community	kbaldi	April 17, 2009		66.34	
				TOTAL:			432.54	265.39	167.15
				TOTAL ACCOUNT 95472373 :			933.99	265.39	668.60
				TOTAL SUBSYSTEM MV :			3,039.04	3,196.22	-157.18
				TOTAL YEAR 2006 :			3,039.04	3,196.22	-157.18

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2007									
MV	JONATHAN O DAVID	95002777	00-1220008	01 Incorrect Community	kbaldi	April 17, 2009		30.83	
				02 Incorrect Community	kbaldi	April 17, 2009		30.83	
				03 Incorrect Community	kbaldi	April 17, 2009		30.83	
				04 Incorrect Community	kbaldi	April 17, 2009		30.83	
				TOTAL:			123.32	123.32	
				TOTAL ACCOUNT 95002777 :			123.32	123.32	0.00
MV	KEVIN D MCCRAY	95063200	00-577121	01 Vehicle Repo	kbaldi	April 30, 2009		44.40	
				02 Vehicle Repo	kbaldi	April 30, 2009		44.40	
				03 Vehicle Repo	kbaldi	April 30, 2009		44.40	
				04 Vehicle Repo	kbaldi	April 30, 2009		44.40	
				TOTAL:			177.60	177.60	
				TOTAL ACCOUNT 95063200 :			177.60	177.60	0.00
MV	JONATHAN N SAVAGE	95155087	00-638873	01 Over Assessed Model	kbaldi	April 16, 2009		276.99	
				02 Over Assessed Model	kbaldi	April 16, 2009		276.99	
				03 Over Assessed Model	kbaldi	April 16, 2009		276.99	
				04 Over Assessed Model	kbaldi	April 16, 2009		276.99	
				TOTAL:			1,107.96	1,107.96	
				TOTAL ACCOUNT 95155087 :			1,107.96	1,107.96	0.00
MV	MICHAEL J ZOLA	95340239	00-86755	01 Vehicle Sold	kbaldi	April 30, 2009		285.87	
				02 Vehicle Sold	kbaldi	April 30, 2009		285.87	
				03 Vehicle Sold	kbaldi	April 30, 2009		285.87	
				04 Vehicle Sold	kbaldi	April 30, 2009		285.87	
				TOTAL:			1,143.48	1,143.48	
				TOTAL ACCOUNT 95340239 :			1,143.48	1,143.48	0.00
MV	MICHAEL A STELLER	95376138	00-887095	01 Vehicle Sold	kbaldi	April 21, 2009		2.88	
				02 Vehicle Sold	kbaldi	April 21, 2009		2.87	
				03 Vehicle Sold	kbaldi	April 21, 2009		2.87	
				04 Vehicle Sold	kbaldi	April 21, 2009		2.87	
				TOTAL:			0.00	11.49	-11.49
				TOTAL ACCOUNT 95376138 :			-34.47	11.49	-45.96

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOCELYN G DARLING	95424440	00-281261	01 Incorrect Community	kbaldi	April 22, 2009		74.62	
				02 Incorrect Community	kbaldi	April 22, 2009		74.61	
				03 Incorrect Community	kbaldi	April 22, 2009		74.61	
				04 Incorrect Community	kbaldi	April 22, 2009		74.61	
				TOTAL:			298.45	298.45	
				TOTAL ACCOUNT 95424440 :			298.45	298.45	0.00
MV	MICHELLE N FOURNIER	95433320	00-210176	01 Vehicle Sold	kbaldi	April 16, 2009		59.57	
				02 Vehicle Sold	kbaldi	April 16, 2009		59.57	
				03 Vehicle Sold	kbaldi	April 16, 2009		59.57	
				04 Vehicle Sold	kbaldi	April 16, 2009		59.57	
				TOTAL:			238.28	238.28	
				TOTAL ACCOUNT 95433320 :			238.28	238.28	0.00
MV	GOODWILL INDUSTRIES OF RHODE ISLAND	95435455	00-91832	01 Exempt Entity	kbaldi	April 23, 2009		88.78	
				02 Exempt Entity	kbaldi	April 23, 2009		88.78	
				03 Exempt Entity	kbaldi	April 23, 2009		88.78	
				04 Exempt Entity	kbaldi	April 23, 2009		88.78	
				TOTAL:			355.12	355.12	
				TOTAL ACCOUNT 95435455 :			355.12	355.12	0.00
MV	DCFS TRUST	95436339	00-135787	01 Vehicle Sold	kbaldi	April 28, 2009		291.77	
				02 Vehicle Sold	kbaldi	April 28, 2009		291.77	
				03 Vehicle Sold	kbaldi	April 28, 2009		291.77	
				04 Vehicle Sold	kbaldi	April 28, 2009		291.77	
				TOTAL:			0.00	1,167.08	-1,167.08
				TOTAL ACCOUNT 95436339 :			-3,501.24	1,167.08	-4,668.32
MV	CARMEN D GONZALEZ	95442092	00-303887	01 Out of State	kbaldi	April 15, 2009		186.68	
				02 Out of State	kbaldi	April 15, 2009		186.68	
				03 Out of State	kbaldi	April 15, 2009		186.68	
				04 Out of State	kbaldi	April 15, 2009		186.68	
				TOTAL:			746.72	746.72	
				TOTAL ACCOUNT 95442092 :			746.72	746.72	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	CHARLENE A MORALES	95479708	00-756641	01 Vehicle Repo	kbaldi	April 03, 2009		37.14	
				02 Vehicle Repo	kbaldi	April 03, 2009		37.14	
				03 Vehicle Repo	kbaldi	April 03, 2009		37.13	
				04 Vehicle Repo	kbaldi	April 03, 2009		37.13	
				TOTAL:			343.76	148.54	195.22
				TOTAL ACCOUNT 95479708 :			929.42	148.54	780.88
MV	CARELINK PACE ORGANIZATION INC	96000079	00-932964	t Exempt Entity	kbaldi	April 14, 2009		0.04	
				TOTAL:			0.04	0.04	
				TOTAL ACCOUNT 96000079 :			0.04	0.04	0.00
				TOTAL SUBSYSTEM MV :			4,534.73	5,518.08	-983.35
				TOTAL YEAR 2007 :			4,534.73	5,518.08	-983.35

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2008										
MV	JOAO OLIVEIRA JR	95022206	00-347969	01	Duplicate Bill	kbaldi	April 20, 2009		68.57	
				02	Duplicate Bill	kbaldi	April 20, 2009		68.57	
				03	Duplicate Bill	kbaldi	April 20, 2009		68.57	
				04	Duplicate Bill	kbaldi	April 20, 2009		68.57	
				TOTAL:				0.00	274.28	-274.28
				TOTAL ACCOUNT 95022206 :				-822.84	274.28	-1,097.12
MV	JONATHAN N SAVAGE	95155087	00-355961	01	Over Assessed Model	kbaldi	April 16, 2009		237.77	
				02	Over Assessed Model	kbaldi	April 16, 2009		237.77	
				03	Over Assessed Model	kbaldi	April 16, 2009		237.77	
				04	Over Assessed Model	kbaldi	April 16, 2009		237.77	
				TOTAL:				951.08	951.08	
				TOTAL ACCOUNT 95155087 :				951.08	951.08	0.00
MV	CLAIRCINE EMILE	95338969	00-1164556	01	Incorrect Community	kbaldi	April 21, 2009		57.12	
				02	Incorrect Community	kbaldi	April 21, 2009		57.11	
				03	Incorrect Community	kbaldi	April 21, 2009		57.11	
				04	Incorrect Community	kbaldi	April 21, 2009		57.11	
				TOTAL:				503.60	228.45	275.15
				TOTAL ACCOUNT 95338969 :				1,329.05	228.45	1,100.60
MV	MICHAEL A STELLER	95376138	00-510071	t	Vehicle Sold	kbaldi	April 21, 2009		20.28	
MV	MICHAEL A STELLER	95376138	00-510088	t	Vehicle Sold	kbaldi	April 21, 2009	0.00	20.28	-20.28
				TOTAL:				0.00	12.27	-12.27
				TOTAL ACCOUNT 95376138 :				0.00	32.55	-32.55
MV	CARLA H SMALLWOOD TANGUI	95385562	00-1222889	01	Vehicle Repo	kbaldi	April 16, 2009		31.15	
				02	Vehicle Repo	kbaldi	April 16, 2009		31.14	
				03	Vehicle Repo	kbaldi	April 16, 2009		31.14	
				04	Vehicle Repo	kbaldi	April 16, 2009		31.14	
				TOTAL:				666.40	124.57	541.83
				TOTAL ACCOUNT 95385562 :				2,291.89	124.57	2,167.32

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ALEX PARDO	95410332	00-938693	01 Over Assessed Model	kbaldi	April 15, 2009		93.60	
				02 Over Assessed Model	kbaldi	April 15, 2009		93.60	
				03 Over Assessed Model	kbaldi	April 15, 2009		93.60	
				04 Over Assessed Model	kbaldi	April 15, 2009		93.60	
				TOTAL:			0.00	374.40	-374.40
				TOTAL ACCOUNT 95410332 :			-1,123.20	374.40	-1,497.60
MV	JOCELYN G DARLING	95424440	00-124395	01 Incorrect Community	kbaldi	April 22, 2009		58.01	
				02 Incorrect Community	kbaldi	April 22, 2009		58.01	
				03 Incorrect Community	kbaldi	April 22, 2009		58.00	
				04 Incorrect Community	kbaldi	April 22, 2009		58.00	
				TOTAL:			232.02	232.02	
				TOTAL ACCOUNT 95424440 :			232.02	232.02	0.00
MV	GOODWILL INDUSTRIES OF RHODE ISLAND	95435455	00-13242	01 Exempt Entity	kbaldi	April 23, 2009		52.79	
				02 Exempt Entity	kbaldi	April 23, 2009		52.79	
				03 Exempt Entity	kbaldi	April 23, 2009		52.79	
				04 Exempt Entity	kbaldi	April 23, 2009		52.79	
				TOTAL:			211.16	211.16	
				TOTAL ACCOUNT 95435455 :			211.16	211.16	0.00
MV	CONGREGATION OF NOTRE DAME	95435774	00-868305	01 Exempt Entity	kbaldi	April 13, 2009		185.72	
				02 Exempt Entity	kbaldi	April 13, 2009		185.72	
				03 Exempt Entity	kbaldi	April 13, 2009		185.72	
				04 Exempt Entity	kbaldi	April 13, 2009		185.72	
				TOTAL:			742.88	742.88	
				TOTAL ACCOUNT 95435774 :			742.88	742.88	0.00
MV	VW CREDIT LEASING LTD	95436308	00-890616	01 Incorrect Community	kbaldi	April 30, 2009		114.23	
				02 Incorrect Community	kbaldi	April 30, 2009		114.23	
				03 Incorrect Community	kbaldi	April 30, 2009		114.23	
				04 Incorrect Community	kbaldi	April 30, 2009		114.23	
				TOTAL:			0.00	456.92	-456.92
				TOTAL ACCOUNT 95436308 :			-1,370.76	456.92	-1,827.68

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DCFS TRUST	95436339	00-45072	01 Vehicle Sold	kbaldi	April 28, 2009		74.94	
				02 Vehicle Sold	kbaldi	April 28, 2009		74.94	
				03 Vehicle Sold	kbaldi	April 28, 2009		74.94	
				04 Vehicle Sold	kbaldi	April 28, 2009		74.94	
				TOTAL:			0.00	299.76	-299.76
				TOTAL ACCOUNT 95436339 :			-899.28	299.76	-1,199.04
MV	CARMEN D GONZALEZ	95442092	00-136053	01 Out of State	kbaldi	April 15, 2009		99.97	
				02 Out of State	kbaldi	April 15, 2009		99.97	
				03 Out of State	kbaldi	April 15, 2009		99.97	
				04 Out of State	kbaldi	April 15, 2009		99.97	
				TOTAL:			399.88	399.88	
				TOTAL ACCOUNT 95442092 :			399.88	399.88	0.00
MV	AMANDA B ISENBURG	95443042	00-143761	01 Duplicate Bill	kbaldi	April 13, 2009		194.07	
				02 Duplicate Bill	kbaldi	April 13, 2009		194.07	
				03 Duplicate Bill	kbaldi	April 13, 2009		194.07	
				04 Duplicate Bill	kbaldi	April 13, 2009		194.07	
				TOTAL:			776.28	776.28	
				TOTAL ACCOUNT 95443042 :			776.28	776.28	0.00
MV	LUIS A RENDON	95447059	00-120294	01 Vehicle Repo	kbaldi	April 21, 2009		14.58	
				02 Vehicle Repo	kbaldi	April 21, 2009		14.58	
				03 Vehicle Repo	kbaldi	April 21, 2009		14.58	
				04 Vehicle Repo	kbaldi	April 21, 2009		14.58	
				TOTAL:			151.36	58.32	93.04
				TOTAL ACCOUNT 95447059 :			430.48	58.32	372.16
MV	ANDREW M MIGNANELLI	95456430	00-356819	t Incorrect Community	mferri	April 22, 2009		271.28	
				TOTAL:			271.28	271.28	
				TOTAL ACCOUNT 95456430 :			271.28	271.28	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	WEST WARWICK WELDING INC	95458901	00-29483	01 Incorrect Community	kbaldi	April 22, 2009		214.68	
				02 Incorrect Community	kbaldi	April 22, 2009		214.68	
				03 Incorrect Community	kbaldi	April 22, 2009		214.67	
				04 Incorrect Community	kbaldi	April 22, 2009		214.67	
				TOTAL:			858.80	858.70	0.10
				TOTAL ACCOUNT 95458901 :			859.10	858.70	0.40
MV	ANALEE WULFKUHL	95466534	00-172608	t Vehicle Sold	kbaldi	April 15, 2009		29.84	
				TOTAL:			0.00	29.84	-29.84
				TOTAL ACCOUNT 95466534 :			0.00	29.84	-29.84
MV	IVAN A HERNANDEZ	95470154	00-491477	01 Vehicle Sold	kbaldi	April 17, 2009		57.33	
				02 Vehicle Sold	kbaldi	April 17, 2009		57.33	
				03 Vehicle Sold	kbaldi	April 17, 2009		57.32	
				04 Vehicle Sold	kbaldi	April 17, 2009		57.32	
				TOTAL:			324.40	229.30	95.10
				TOTAL ACCOUNT 95470154 :			609.70	229.30	380.40
MV	DAVID A MCMULLEN	95474608	00-96698	01 Incorrect Community	kbaldi	April 30, 2009		192.02	
				02 Incorrect Community	kbaldi	April 30, 2009		192.02	
				03 Incorrect Community	kbaldi	April 30, 2009		192.02	
				04 Incorrect Community	kbaldi	April 30, 2009		192.01	
				TOTAL:			1,085.42	768.07	317.35
				TOTAL ACCOUNT 95474608 :			2,037.47	768.07	1,269.40
MV	RACHEAL R DAMBROSIA	95476413	00-666424	01 Out of State	kbaldi	April 28, 2009		130.64	
				02 Out of State	kbaldi	April 28, 2009		130.64	
				03 Out of State	kbaldi	April 28, 2009		130.64	
				04 Out of State	kbaldi	April 28, 2009		130.64	
				TOTAL:			522.56	522.56	
				TOTAL ACCOUNT 95476413 :			522.56	522.56	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 A ANTONIZIO	95478858	00-269595	01 Incorrect Community	kbaldi	April 15, 2009		54.71	
				02 Incorrect Community	kbaldi	April 15, 2009		54.71	
				03 Incorrect Community	kbaldi	April 15, 2009		54.71	
				04 Incorrect Community	kbaldi	April 15, 2009		54.71	
				TOTAL:			218.84	218.84	
				TOTAL ACCOUNT 95478858 :			218.84	218.84	0.00
MV	CARELINK PACE ORGANIZATION INC	96000079	00-535353	01	kbaldi	April 14, 2009		365.88	
				02 Exempt Entity	kbaldi	April 14, 2009		1,463.52	
				03 Exempt Entity	kbaldi	April 14, 2009		1,463.52	
				04 Exempt Entity	kbaldi	April 14, 2009		1,463.52	
				t Exempt Entity	kbaldi	April 14, 2009		1,097.64	
				TOTAL:			5,854.08	5,854.08	
MV	CARELINK PACE ORGANIZATION INC	96000079	00-858476	t Exempt Entity	kbaldi	April 14, 2009		8.16	
				TOTAL:			8.16	8.16	
MV	CARELINK PACE ORGANIZATION INC	96000079	00-858506	t Exempt Entity	kbaldi	April 14, 2009		7.52	
				TOTAL:			7.52	7.52	
				TOTAL ACCOUNT 96000079 :			5,869.76	5,869.76	0.00
MV	GARY ALTERA	96002986	00-953067	01 Vehicle Repo	kbaldi	April 13, 2009		74.52	
				02 Vehicle Repo	kbaldi	April 13, 2009		74.52	
				03 Vehicle Repo	kbaldi	April 13, 2009		74.52	
				04 Vehicle Repo	kbaldi	April 13, 2009		74.52	
				TOTAL:			298.08	298.08	
				TOTAL ACCOUNT 96002986 :			298.08	298.08	0.00
MV	MADELINE L PELLISH	96005306	00-685203	t Out of State	kbaldi	April 22, 2009		6.62	
				TOTAL:			180.92	6.62	174.30
				TOTAL ACCOUNT 96005306 :			180.92	6.62	174.30
MV	KIRSTIE A DABBS	96006355	00-697039	01 Out of State	kbaldi	April 16, 2009		85.29	
				02 Out of State	kbaldi	April 16, 2009		85.29	
				03 Out of State	kbaldi	April 16, 2009		85.29	
				04 Out of State	kbaldi	April 16, 2009		85.29	
				TOTAL:			-53.34	341.16	-394.50
				TOTAL:					81.001

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 96006355 :									
MV	KIMBERLY A SCHIANO	96007954	00-1135138	t Incorrect Community	mferri	April 09, 2009	-1,236.84	341.16	-1,578.00
					TOTAL:		587.52	587.52	
TOTAL ACCOUNT 96007954 :									
MV	MARION S STAWECKI	96009119	00-989691	01 Incorrect Community	kbaldi	April 15, 2009	587.52	587.52	0.00
				02 Incorrect Community	kbaldi	April 15, 2009		57.59	
				03 Incorrect Community	kbaldi	April 15, 2009		57.59	
				04 Incorrect Community	kbaldi	April 15, 2009		57.59	
				TOTAL:			230.36	230.36	
TOTAL ACCOUNT 96009119 :									
MV	CHRISTOPHER R GOODWIN	96009849	00-1214857	01 Incorrect Community	kbaldi	April 15, 2009	230.36	230.36	0.00
				02 Incorrect Community	kbaldi	April 15, 2009		168.20	
				03 Incorrect Community	kbaldi	April 15, 2009		168.20	
				04 Incorrect Community	kbaldi	April 15, 2009		168.19	
				TOTAL:			672.78	672.78	
TOTAL ACCOUNT 96009849 :									
MV	CHRISTINA L CAUSWAY	96013736	00-1024702	01 Vehicle Sold	kbaldi	April 14, 2009	672.78	672.78	0.00
				02 Vehicle Sold	kbaldi	April 14, 2009		109.42	
				03 Vehicle Sold	kbaldi	April 14, 2009		109.41	
				04 Vehicle Sold	kbaldi	April 14, 2009		109.41	
				TOTAL:			362.90	437.65	-74.75
TOTAL ACCOUNT 96013736 :									
MV	GMAC LLC	96015680	00-893967	01 Incorrect Community	kbaldi	April 13, 2009	138.65	437.65	-299.00
				02 Incorrect Community	kbaldi	April 13, 2009		45.90	
				03 Incorrect Community	kbaldi	April 13, 2009		45.90	
				04 Incorrect Community	kbaldi	April 13, 2009		45.90	
				TOTAL:			0.00	183.60	-183.60
TOTAL ACCOUNT 96015680 :									
							-550.80	183.60	-734.40

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARY J CEDILLO	96017072	00-915141	01	Out of State	kbaldi	April 30, 2009		31.84	
				02	Out of State	kbaldi	April 30, 2009		31.84	
				03	Out of State	kbaldi	April 30, 2009		31.84	
				04	Out of State	kbaldi	April 30, 2009		31.84	
TOTAL:								95.98	127.36	-31.38
TOTAL ACCOUNT 96017072 :								1.84	127.36	-125.52
TOTAL SUBSYSTEM MV :								16,160.92	16,816.03	-655.11
TOTAL YEAR 2008 :								16,160.92	16,816.03	-655.11
GRAND TOTAL:									\$27,700.83	