

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 9M

DATE 6/12/08

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
1997.....	<u>1</u>	<u>1</u>
1998.....	<u>1</u>	<u>1</u>
1999.....	<u>1</u>	<u>1</u>
2000.....	<u>1</u>	<u>1</u>
2001.....	<u>1</u>	<u>1</u>
2002.....	<u>1</u>	<u>1</u>
2003.....	<u>1</u>	<u>1</u>
2004.....	<u>1</u>	<u>1</u>
2005.....	<u>1,916.58</u>	<u>155,276.96</u>
2006.....	<u>37,196.58</u>	<u>1,264.03</u>
2007.....	<u>312,213.53</u>	<u>6,236.43</u>
TOTAL.....	<u>351,326.69</u>	<u>162,777.42</u>
GRAND TOTAL.....	<u>\$514,104.11</u>	

PREPARED BY:

CHECKED BY:

APPROVED BY:

JOHN J. GELATI, TAX ASSESSOR

FILED
2008 JUN 13 A 9:49
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

IN CITY COUNCIL
OCT 2 2008
APPROVED: [Signature] CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/1/08 To Enter a date range <= 5/31/08 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005											
RE	048-0801-0000	FRANCISCO A PENA	92002129001	00-147205	1	Homestead	Kscarcella	May 20, 2008		1,916.58	
	048-0801-0000	Rosa A Santana									
TOTAL:										0.00	-1,916.58
TOTAL ACCOUNT 92002129001 :										0.00	-1,916.58
TOTAL SUBSYSTEM RE :										0.00	-1,916.58
TOTAL YEAR 2005 :										0.00	-1,916.58

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst.	Description	Modif.	by	Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2006												
RE	076-0300-0000	SARAH T WINSTON R	90008843001	00-1705281	I	Homestead	Kscarcella		May 20, 2008		660.90	
TOTAL:										0.00	660.90	-660.90
TOTAL ACCOUNT 90008843001 :										0.00	660.90	-660.90
RE	039-0502-0000	Hamlet Properties LLC	90037626001	00-1567915	I	Court Order	miërri		April 16, 2008		22,663.34	
TOTAL:										22,663.34	22,663.34	
RE	039-0505-0000	Hamlet Properties LLC	90037626001	00-1567946	I	Court Settlement	miërri		May 27, 2008		5,169.36	
TOTAL:										5,469.36	5,169.36	300.00
TOTAL ACCOUNT 90037626001 :										28,132.70	27,832.70	300.00
RE	044-0330-0000	THOMAS KARWEH	90045441003	00-1586404	I	Homestead	Kscarcella		May 20, 2008		604.88	
TOTAL:										0.00	604.88	-604.88
TOTAL ACCOUNT 90045441003 :										0.00	604.88	-604.88
RE	064-0185-0000 064-0185-0000	JACQUELINE L SHAVERS Robert Shavers	90047213001	00-1655981	I	Homestead	Kscarcella		May 20, 2008		930.72	
TOTAL:										0.00	930.72	-930.72
TOTAL ACCOUNT 90047213001 :										0.00	930.72	-930.72
RE	053-0641-0000	Luz Pimental	92000864002	00-1624528	I	Homestead	Kscarcella		May 02, 2008		1,018.56	
TOTAL:										0.00	1,018.56	-1,018.56
TOTAL ACCOUNT 92000864002 :										0.00	1,018.56	-1,018.56
RE	048-0801-0000 048-0801-0000	FRANCISCO A PENA Rosa A Santana	92002129001	00-1603446	I	Homestead	Kscarcella		May 20, 2008		1,916.58	
TOTAL:										0.00	1,916.58	-1,916.58
TOTAL ACCOUNT 92002129001 :										0.00	1,916.58	-1,916.58
RE	123-0176-0000	KELLY A QUINTAL	92004660001	00-1865626	I	Homestead	miërri		April 14, 2008		669.64	
TOTAL:										669.64	669.64	
TOTAL ACCOUNT 92004660001 :										669.64	669.64	0.00

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RE	066-0237-0000	KURT BRUCK	92005921001	00-1671289	1	Homestead	mferri	April 04, 2008	3,562.60	3,562.60	0.00
TOTAL:										3,562.60	3,562.60
TOTAL ACCOUNT 92005921001 :										3,562.60	0.00
TOTAL SUBSYSTEM RE :										32,364.94	-4,831.64
TOTAL YEAR 2006 :										32,364.94	-4,831.64

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst.	Description	Modif.	by	Date	Cur. Bal.	Amount	New Bal.
RE	029-0123-0000	JALI Realty Corporation	10026338001	00-1430102	t	First Appeal	mferri		May 30, 2008		1,384.61	
TOTAL:										0.00	1,384.61	-1,384.61
RE	048-1054-0000	Eustaquio D Albizu	1067631001	00-1502274	t	BTAR	Phoreau		May 12, 2008	0.00	1,384.61	-1,384.61
TOTAL:										0.00	440.83	-440.83
RE	026-0113-0000	ANTHONY T ALLEGRETTI	1083480001	00-1420532	t	First Appeal	mferri		April 04, 2008	0.00	440.83	-440.83
TOTAL:										1,085.02	1,085.02	
RE	054-0071-0000	RUTH KINDRED	11150025001	00-1522308	t	Homestead	mferri		April 21, 2008	1,085.02	771.15	-0.64
TOTAL:										770.51	771.15	-0.64
RE	030-0394-0000 030-0394-0000	DAVID KORN BRENDA KORN	11202600001	00-1433163	t	First Appeal	mferri		April 01, 2008	3,303.57	3,303.57	
TOTAL:										3,303.57	3,303.57	
RE	077-0057-0000	DOLORES T LEPORE	12182075002	00-1603047	t	Homestead	Ksarcella		April 08, 2008	1,042.53	1,042.53	
TOTAL:										1,027.20	1,042.53	-15.33
RE	057-0192-0000 057-0192-0000	SAMUEL J LEVY Anna M Levy	12203710001	00-1526911	t	First Appeal	mferri		April 02, 2008	1,042.53	147.34	-15.33
TOTAL:										0.00	147.34	-147.34
RE	051-0049-0000	JOHN T MCCONNELL	13352700001	00-1508685	t	First Appeal	mferri		April 14, 2008	0.00	1,310.39	-147.34
TOTAL:										828.65	1,310.39	-481.74
TOTAL ACCOUNT 10026338001 :												
TOTAL ACCOUNT 1067631001 :												
TOTAL ACCOUNT 1083480001 :												
TOTAL ACCOUNT 11150025001 :												
TOTAL ACCOUNT 11202600001 :												
TOTAL ACCOUNT 12182075002 :												
TOTAL ACCOUNT 12203710001 :												
TOTAL ACCOUNT 13352700001 :												

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RE	087-0333-0000 087-0333-0000	FERNANDO E MOTA LILIA M MOTA	13779588001	00-1642783	t	Homestead	mferri		April 18, 2008		914.81	
TOTAL:										0.00	914.81	-914.81
TOTAL ACCOUNT 13779588001 :										0.00	914.81	-914.81
RE	066-0226-0000	Panbro Realty LLC	16047725003	00-1567653	t	First Appeal	mferri		April 16, 2008		156.27	
TOTAL:										156.27	156.27	
RE	066-0227-0000	Panbro Realty LLC	16047725003	00-1567661	t	First Appeal	mferri		April 16, 2008		184.09	
TOTAL:										184.09	184.09	
RE	066-0407-0000	Panbro Realty LLC	16047725003	00-1569116	t	First Appeal	mferri		April 16, 2008		156.54	
TOTAL:										156.54	156.54	
RE	066-0408-0000	Panbro Realty LLC	16047725003	00-1569123	t	First Appeal	mferri		April 16, 2008		156.54	
TOTAL:										156.54	156.54	
RE	066-0423-0000	Panbro Realty LLC	16047725003	00-1569208	t	First Appeal	mferri		April 16, 2008		153.98	
TOTAL:										153.98	153.98	
RE	066-0424-0000	Panbro Realty LLC	16047725003	00-1569215	t	First Appeal	mferri		April 17, 2008		153.86	
TOTAL:										153.86	153.86	
RE	066-0425-0000	Panbro Realty LLC	16047725003	00-1569222	t	First Appeal	mferri		April 17, 2008		153.85	
TOTAL:										153.85	153.85	
TOTAL ACCOUNT 16047725003 :										1,115.13	1,115.13	0.00
RE	063-0060-0000 063-0060-0000	ANTHONY L PIERANUNZI Sr JOSEPH DELUCA	16266540001	00-1547307	t	First Appeal	mferri		April 03, 2008		3,179.43	
TOTAL:										0.00	3,179.43	-3,179.43
TOTAL ACCOUNT 16266540001 :										0.00	3,179.43	-3,179.43
RE	008-0336-0000	Pleasant Medical Center Associates	16317170001	00-1373346	t	BTAR	Pmoreau		May 13, 2008		2,115.12	
TOTAL:										0.00	2,115.12	-2,115.12
TOTAL ACCOUNT 16317170001 :										0.00	2,115.12	-2,115.12
RE	052-0309-0000	Andrea E Prudence	16421802001	00-1513205	t	First Appeal	mferri		May 30, 2008		274.09	
TOTAL:										0.00	274.09	-274.09

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RE	052-0203-0000 052-0203-0000	Etheldra A Hoegen Martin Hoegen	18342340001	00-1512189	1	First Appeal	mferri		April 01, 2008	0.00	274.09 488.81	-274.09
TOTAL ACCOUNT 16421802001 :												
TOTAL:												
RE	047-0022-0000	Swap Inc	19000870001	00-1492711	1	Exempt Entity	mferri		April 22, 2008	488.81	488.81	0.00
TOTAL ACCOUNT 18342340001 :												
TOTAL:												
RE	116-0419-0000 116-0419-0000	ANTONI SERAFIN ANNA SERAFIN	19198700001	00-1736801	1	Homestead	mferri		April 18, 2008		1,148.56	
TOTAL ACCOUNT 19000870001 :												
TOTAL:												
RE	018-0175-0000 018-0175-0000 018-0175-0000	Louise M Simon For Life Luanne M Simon CHARLES M SIMON For Life	19315625001	00-1406789	1	BTAR	Phoreau		May 13, 2008	0.00	1,148.56 566.44	-1,148.56
TOTAL ACCOUNT 19198700001 :												
TOTAL:												
RE	014-0404-0000	Joel M A Sousa	19438186001	00-1391191	1	Elderly	Jvolpe		April 09, 2008	0.00	566.44	-566.44
TOTAL ACCOUNT 19315625001 :												
TOTAL:												
RE	028-0933-0000	RICHARD TIBERI	20109442001	00-1428345	1	First Appeal	mferri		April 07, 2008	1,703.97	2,186.19	-482.22
TOTAL ACCOUNT 19438186001 :												
TOTAL:												
RE	029-0136-0000	CARMINE VALELLI	22005290001	00-1430188	1	Handicap Vehicle	mferri		April 07, 2008	572.21	572.21	0.00
TOTAL ACCOUNT 20109442001 :												
TOTAL:												
TOTAL ACCOUNT 22005290001 :												
TOTAL:												

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RE	033-0077-0000	Broadway Associates	2476696001	00-1444262	t First Appeal	mferri	April 03, 2008	7,185.96	7,185.96	
TOTAL:										
TOTAL ACCOUNT 2476696001 :										
RE	063-0522-0000	Thomas Deconellis	3746470001	00-1550761	t First Appeal	mferri	May 28, 2008	15,718.75	15,718.75	
TOTAL:										
TOTAL ACCOUNT 3746470001 :										
RE	101-0220-0000 101-0220-0000	VIRGINIO M DEMEDEIROS Maria F Demedeiros	4208904001	00-1688321	t Homestead	Kscarceila	May 21, 2008	718.34	718.34	
TOTAL:										
TOTAL ACCOUNT 4208904001 :										
RE	020-0140-0000	Fifty Seven Associates	6123407001	00-1408716	t First Appeal	mferri	May 28, 2008	1,759.77	1,759.77	
TOTAL:										
TOTAL ACCOUNT 6123407001 :										
RE	020-0153-0000	Fifty Six Associates	6123500001	00-1408808	t First Appeal	mferri	May 28, 2008	2,555.96	2,555.96	
TOTAL:										
TOTAL ACCOUNT 6123500001 :										
RE	025-0043-0000	GZRI Associates	7000648001	00-1418706	t First Appeal	mferri	April 04, 2008	636.96	636.96	
TOTAL:										
TOTAL ACCOUNT 7000648001 :										
RE	096-0134-0000 096-0134-0000	MARIA C GAROFALO JANICE A GAROFALO	7067618001	00-1674148	t First Appeal	mferri	May 05, 2008	572.19	572.19	
TOTAL:										
TOTAL ACCOUNT 7067618001 :										
RE	025-0440-0000	Grace Church Housing Corp	7321202001	00-1419945	t First Appeal	mferri	April 04, 2008	6,172.67	6,172.67	
TOTAL:										
TOTAL ACCOUNT 7321202001 :										

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RE	020-0144-0000	Granoft Realty Limited Partnership	7355708001	00-1408754	t	First Appeal	mferri		April 03, 2008		7,441.18	
							TOTAL:			7,441.18	7,441.18	
							TOTAL ACCOUNT 7355708001 :			7,441.18	7,441.18	0.00
RE	068-0207-0000	ARNOLD HAHN	8016918001	00-1574088	t	First Appeal	mferri		April 24, 2008		3,619.36	
							TOTAL:			0.00	3,619.36	-3,619.36
RE	068-0320-0000	ARNOLD HAHN	8016918001	00-1574484	t	First Appeal	mferri		April 23, 2008		2,334.64	
							TOTAL:			0.00	2,334.64	-2,334.64
							TOTAL ACCOUNT 8016918001 :			0.00	5,954.00	-5,954.00
RE	048-0051-0000 048-0051-0000	SHIRLEY HUNTLEY Clyde Huntley	8357745002	00-1493239	t	Homestead	Kscarcella		April 09, 2008		764.13	
							TOTAL:			0.00	764.13	-764.13
							TOTAL ACCOUNT 8357745002 :			0.00	764.13	-764.13
RE	068-0705-0000 068-0705-0000	MARIE E SMITH Stephen Smith	90001191002	00-1576756	t	First Appeal	mferri		April 04, 2008		315.25	
							TOTAL:			0.00	315.25	-315.25
							TOTAL ACCOUNT 90001191002 :			0.00	315.25	-315.25
RE	057-0348-0000 057-0348-0000	Eustaquio D Albizu Juliana Albizu	90002125001	00-1781336	t	BTAR	Pmoreau		May 13, 2008		1,649.12	
							TOTAL:			3,301.56	1,649.12	1,652.44
							TOTAL ACCOUNT 90002125001 :			3,301.56	1,649.12	1,652.44
RE	125-0017-0000	WILLIAM V AZNAVOURIAN Trustee	90004196001	00-1766901	t	BTAR	Pmoreau		May 13, 2008		234.11	
							TOTAL:			0.00	234.11	-234.11
							TOTAL ACCOUNT 90004196001 :			0.00	234.11	-234.11
RE	023-0623-0000	VICTOR OFOKANSI	90007427001	00-1415554	01	Value Change	mferri		April 28, 2008		129.56	
					02	Value Change	mferri		April 28, 2008		129.56	
					03	Value Change	mferri		April 28, 2008		129.55	
					04	Value Change	mferri		April 28, 2008		129.55	
							TOTAL:			5,895.04	518.22	5,376.82

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RE	052-0540-0000 052-0540-0000	Kehinde O Adegoke Kudirat A Adegoke	90008655001	00-1515317	t First Appeal	mferri	May 02, 2008	22,025.50	518.22	21,507.28
TOTAL ACCOUNT 90007427001 :										
TOTAL:								0.00	539.02	-539.02
TOTAL ACCOUNT 90008655001 :								0.00	539.02	-539.02
RE	076-0300-0000	SARAH T WINSTON R	90008843001	00-1601324	t Homestead	Kscarecilla	May 20, 2008		771.90	
TOTAL:								0.00	771.90	-771.90
TOTAL ACCOUNT 90008843001 :								0.00	771.90	-771.90
RE	031-0203-0000	Westside Associates LP	90017980001	00-1436018	t First Appeal	mferri	May 29, 2008		625.92	
TOTAL:								0.00	625.92	-625.92
RE	044-0637-0000	Westside Associates LP	90017980001	00-1484871	t First Appeal	mferri	May 28, 2008		641.21	
TOTAL:								0.00	641.21	-641.21
TOTAL ACCOUNT 90017980001 :								0.00	1,267.13	-1,267.13
RE	027-0016-0000	Jacob Licht Inc	90019332001	00-1421771	t First Appeal	mferri	April 10, 2008		5,783.97	
TOTAL:								0.00	5,783.97	-5,783.97
TOTAL ACCOUNT 90019332001 :								0.00	5,783.97	-5,783.97
RE	087-0952-0000 087-0952-0000	ROBERT L SROKA DOLORES L SROKA	90021680001	00-1646846	t BTAR	Pmoreau	May 13, 2008		389.46	
TOTAL:								0.00	389.46	-389.46
TOTAL ACCOUNT 90021680001 :								0.00	389.46	-389.46
RE	044-0154-0000	Juan Olivo	90021889002	00-1482028	t Value Change	Pmoreau	April 04, 2008		2,770.86	
TOTAL:								0.00	2,770.86	-2,770.86
TOTAL ACCOUNT 90021889002 :								0.00	2,770.86	-2,770.86
RE	034-0126-0000	ANTHONY MARINUCCI	90022044001	00-1448844	t First Appeal	mferri	April 02, 2008		381.45	
TOTAL:								191.29	381.45	-190.16
TOTAL ACCOUNT 90022044001 :								191.29	381.45	-190.16

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RE	036-0319-0000 036-0319-0000	ANTONIO D SILVA Tacey S Hellewell	90022087002	00-1450258	t	Homestead	Kscarcella		May 28, 2008		1,291.05	
TOTAL:										0.00	1,291.05	-1,291.05
TOTAL ACCOUNT 90022087002 :										0.00	1,291.05	-1,291.05
RE	087-0454-0000	Mayra J Morel	90022111001	00-1643885	t	Homestead	Kscarcella		April 30, 2008		865.86	
TOTAL:										853.13	865.86	-12.73
TOTAL ACCOUNT 90022111001 :										853.13	865.86	-12.73
RE	113-0365-0000 113-0365-0000 113-0365-0000	SORIA KIM Kim, Savocurn Mom Darith Kim	90022126001	00-1726551	t	Homestead	Kscarcella		May 20, 2008		769.60	
TOTAL:										0.00	769.60	-769.60
TOTAL ACCOUNT 90022126001 :										0.00	769.60	-769.60
RE	067-0411-0000	NEAL H KAPLAN	90023735001	00-1571928	t	First Appeal	mferri		May 02, 2008		722.04	
TOTAL:										0.00	722.04	-722.04
TOTAL ACCOUNT 90023735001 :										0.00	722.04	-722.04
RE	021-0011-0000	Mad Realty Associates Inc	90025271001	00-1409962	t	First Appeal	mferri		April 07, 2008		1,117.40	
TOTAL:										1,117.40	1,117.40	
RE	021-0153-0000	Mad Realty Associates Inc	90025271001	00-1411171	t	First Appeal	mferri		April 07, 2008		863.70	
TOTAL:										0.00	863.70	-863.70
TOTAL ACCOUNT 90025271001 :										1,117.40	1,981.10	-863.70
RE	062-0139-0000	Eighty One Putnam Associates Inc	90028618001	00-1543641	t	First Appeal	mferri		April 03, 2008		360.90	
TOTAL:										360.90	360.90	0.00
TOTAL ACCOUNT 90028618001 :										360.90	360.90	0.00
RE	061-0980-0000	ROSELYN D SOUSA	90029135001	00-1542425	t	Homestead	Kscarcella		April 30, 2008		812.68	
TOTAL:										812.68	812.68	
TOTAL ACCOUNT 90029135001 :										812.68	812.68	0.00

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RE	105-0301-0000 105-0301-0000	VINCENT PISATURO Joseph Pisaturo	90029582001	00-1700726	01 02 03 04	First Appeal First Appeal First Appeal First Appeal	mferri mferri mferri mferri		April 18, 2008 April 18, 2008 April 18, 2008 April 18, 2008		97.85 97.85 97.85 97.84	
						TOTAL:				6,159.56	391.39	5,768.17
						TOTAL ACCOUNT 90029582001 :				23,464.07	391.39	23,072.68
RE	112-0046-0000 112-0046-0000	PEDRO CRUZ Juliana Cruz	9003005001	00-1720645	1	Homestead	Kscarcella		April 10, 2008		1,028.94	
						TOTAL:				0.00	1,028.94	-1,028.94
						TOTAL ACCOUNT 9003005001 :				0.00	1,028.94	-1,028.94
RE	124-0369-0000 124-0369-0000 124-0369-0000	Cassandra Schenck Nichola Phillip EVAN SZU	90034274004	00-1765785	1	Homestead	Kscarcella		May 28, 2008		838.30	
						TOTAL:				0.00	838.30	-838.30
						TOTAL ACCOUNT 90034274004 :				0.00	838.30	-838.30
RE	068-0275-0000	LOUIS T ZAMORA	90034790001	00-1574323	1	BTAR	Pnorea		May 19, 2008		181.58	
						TOTAL:				0.00	181.58	-181.58
						TOTAL ACCOUNT 90034790001 :				0.00	181.58	-181.58
RE	099-0215-0000	VIOLA L LOMBARDI	90034887001	00-1684817	1	First Appeal	mferri		April 04, 2008		662.64	
						TOTAL:				662.64	662.64	
						TOTAL ACCOUNT 90034887001 :				662.64	662.64	0.00
RE	021-0099-000A 021-0099-000A 021-0099-000A	Terra Ltd C/o Elbee Music Inc Doran Bldg Condo U#A	90034913001	00-1410849	1	First Appeal	mferri		April 07, 2008		2,572.16	
						TOTAL:				2,572.16	2,572.16	
						TOTAL ACCOUNT 90034913001 :				2,572.16	2,572.16	0.00
RE	062-0397-0000 062-0397-0000 062-0397-0000	MANUEL A LEMUS Sr OSCAR A LEMUS CARLOS A LEMUS	90037448001	00-1545516	1	BTAR	Pnorea		May 13, 2008		2,952.74	
						TOTAL:				0.00	2,952.74	-2,952.74

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RE	063-0411-0000	HECTOR CORTEZ	90037450001	00-1550013	t	Homestead	TOTAL ACCOUNT 90037448001 :			0.00	2,952.74	-2,952.74
							Kscarcella		April 08, 2008		1,244.08	
							TOTAL:			1,225.76	1,244.08	-18.32
RE	039-0502-0000	Hamlet Properties LLC	90037626001	00-1464846	t	Court Order	TOTAL ACCOUNT 90037450001 :			1,225.76	1,244.08	-18.32
							mferri		April 16, 2008		18,334.28	
RE	039-0505-0000	Hamlet Properties LLC	90037626001	00-1464877	t	Court Settlement	TOTAL:			13,750.71	18,334.28	-4,583.57
							mferri		May 27, 2008		4,910.60	
							TOTAL:			5,210.60	4,910.60	300.00
RE	059-0814-0000	MARY L THREATS	90037693001	00-1536086	t	Homestead	TOTAL ACCOUNT 90037626001 :			18,961.31	23,244.88	-4,283.57
							Kscarcella		April 28, 2008		1,131.08	
							TOTAL:			1,131.08	1,131.08	0.00
RE	033-0252-0000 033-0252-0000	RONALD P CICERCHIA Paul Michael Cicerchia	90037805001	00-1445296	t	First Appeal	TOTAL ACCOUNT 90037693001 :			1,131.08	1,131.08	0.00
							mferri		April 02, 2008		333.61	
							TOTAL:			333.61	333.61	0.00
RE	036-0149-0000	GRAZIELLA GIAMPAOLI	90038787002	00-1454733	t	First Appeal	TOTAL ACCOUNT 90037805001 :			333.61	174.72	-174.72
							mferri		May 28, 2008		174.72	-174.72
							TOTAL:			0.00	174.72	-174.72
RE	042-0277-0000 042-0277-0000	EULOGIO ACEVEDO Maryelyn Acevedo	90039012001	00-1474119	t	First Appeal	TOTAL ACCOUNT 90038787002 :			0.00	803.43	-803.43
							mferri		May 12, 2008		803.43	-803.43
							TOTAL:			0.00	803.43	-803.43
RE	017-0487-0000	VINCENT MASI	90039810001	00-1403742	03	First Appeal	TOTAL ACCOUNT 90039012001 :			0.00	803.43	-803.43
					04	First Appeal	Phoreau		April 01, 2008		296.91	
							Phoreau		April 01, 2008		296.90	
							TOTAL:			593.81	593.81	0.00
							TOTAL ACCOUNT 90039810001 :			593.81	593.81	0.00

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RE	060-0161-0000	FELIX DE LAS NUECES	90040269001	00-1537744	t	First Appeal	mferri		April 04, 2008		444.24	
							TOTAL:			0.00	444.24	-444.24
							TOTAL ACCOUNT 90040269001 :			0.00	444.24	-444.24
RE	036-0005-0000 036-0005-0000	SHERYL A PRINCIPE BRYAN PRINCIPE	90040846001	00-1453471	t	First Appeal	mferri		May 28, 2008		416.84	
							TOTAL:			0.00	416.84	-416.84
							TOTAL ACCOUNT 90040846001 :			0.00	416.84	-416.84
RE	062-0574-0000	Twenty Five Manton Ave Assoc LLC	90041145001	00-1546649	t	First Appeal	mferri		May 28, 2008		4,407.47	
							TOTAL:			0.00	4,407.47	-4,407.47
							TOTAL ACCOUNT 90041145001 :			0.00	4,407.47	-4,407.47
RE	020-0136-0000	Case Mead Assoc LLC	90041940001	00-1408693	t	First Appeal	mferri		April 07, 2008		2,232.10	
							TOTAL:			0.00	2,232.10	-2,232.10
							TOTAL ACCOUNT 90041940001 :			0.00	2,232.10	-2,232.10
RE	065-0938-0000 065-0938-0000 065-0938-0000 065-0938-0000	Carlo Izzo, Trustee Carmel Izzo, Trustee Carmel Izzo Living Trust Carlo Izzo Living Trust	90042095001	00-1565794	t	First Appeal	mferri		May 30, 2008		3,811.01	
							TOTAL:			806.21	3,811.01	-3,004.80
							TOTAL ACCOUNT 90042095001 :			806.21	3,811.01	-3,004.80
RE	066-0290-0000	GABRIEL SORIANO	90042210001	00-1568205	t	Homestead	Kscarcella		April 21, 2008		1,094.96	
							TOTAL:			0.00	1,094.96	-1,094.96
							TOTAL ACCOUNT 90042210001 :			0.00	1,094.96	-1,094.96
RE	030-0089-0000	Eighteen Ninety Two Warehouse Llc	90042825001	00-1431761	t	First Appeal	mferri		April 07, 2008		3,827.18	
							TOTAL:			3,827.18	3,827.18	
							TOTAL ACCOUNT 90042825001 :			3,827.18	3,827.18	0.00

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RE	095-0141-0000 095-0141-0000 095-0141-0000	CARMEN SANTAMARIA Dorinda Estrada Corina Santamaria	90043451003	00-1669139	t Homestead	Kscarcella	May 28, 2008		1,057.30	
TOTAL:										-1,057.30
TOTAL ACCOUNT 90043451003 :										-1,057.30
RE	071-0103-0000	OYINLOLA J OLUWO	90043744001	00-1580258	t First Appeal	mferri	April 01, 2008		1,084.05	
TOTAL:										-1,084.05
TOTAL ACCOUNT 90043744001 :										-1,084.05
RE	009-0138-1701	DEBBIE A SPIVAK	90044346001	00-1374974	t First Appeal	mferri	April 04, 2008		422.56	
TOTAL:										-422.56
TOTAL ACCOUNT 90044346001 :										-422.56
RE	044-0330-0000	THOMAS KARWEH	90045441003	00-1483182	t Homestead	Kscarcella	May 20, 2008		721.06	
TOTAL:										-721.06
TOTAL ACCOUNT 90045441003 :										-721.06
RE	029-0121-0000	Historic Armory Properties LLC	90045460001	00-1430096	t First Appeal	mferri	April 07, 2008		769.22	
TOTAL:										-769.22
TOTAL ACCOUNT 90045460001 :										-769.22
RE	051-0290-0000	BRENDA D MCBRIDE	90045936001	00-1510107	t First Appeal	mferri	April 02, 2008		258.11	
TOTAL:										-258.11
TOTAL ACCOUNT 90045936001 :										-258.11
RE	033-0325-0000	STEVEN M KANE	90045991001	00-1445838	t First Appeal	mferri	April 03, 2008		550.44	
TOTAL:										-550.44
TOTAL ACCOUNT 90045991001 :										-550.44
RE	113-0391-0000	Scott M Leitos	90046085001	00-1726811	01 Homestead	Kscarcella	May 20, 2008		373.14	
				02 Homestead	Kscarcella	Kscarcella	May 20, 2008		373.14	
				03 Homestead	Kscarcella	Kscarcella	May 20, 2008		373.14	
				04 Homestead	Kscarcella	Kscarcella	May 20, 2008		373.13	
TOTAL:										4,689.85

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RE	044-0537-0000	JOSE A NEGRON	90046206001	00-1484505	1	Homestead	mi	ferri	April 18, 2008	20,251.95	1,492.55	18,759.40
TOTAL ACCOUNT 90046085001 :												
											1,492.55	18,759.40
										0.00	865.48	-865.48
TOTAL:											865.48	-865.48
RE	017-0187-0000	ANDREW L BAPTISTA Trustee	90046304001	00-1400934	1	First Appeal	mi	ferri	April 01, 2008	0.00	865.48	-865.48
	017-0187-0000	ELIZABETH A BAPTISTA Trustee									1,897.89	
	017-0187-0000	Andrew L Baptista Rev Tr										
	017-0187-0000											
TOTAL ACCOUNT 90046206001 :												
											1,897.89	-0.53
TOTAL:											1,897.89	-0.53
RE	052-0131-0000	Evelyn Peralta	90046389001	00-1511438	1	First Appeal	mi	ferri	May 28, 2008	0.00	349.47	-349.47
TOTAL ACCOUNT 90046304001 :												
											349.47	-349.47
TOTAL:											349.47	-349.47
RE	028-0991-0000	R C M Realty LLC	90047180001	00-1428741	1	First Appeal	mi	ferri	April 07, 2008	0.00	5,941.17	0.00
TOTAL ACCOUNT 90046389001 :												
											5,941.17	0.00
TOTAL:											5,941.17	0.00
RE	064-0185-0000	JACQUELINE L SHAVERS	90047213001	00-1552461	01	Homestead		Ks	May 20, 2008		249.67	
	064-0185-0000	Robert Shavers			02	Homestead		Ks	May 20, 2008		249.67	
					03	Homestead		Ks	May 20, 2008		249.66	
					04	Homestead		Ks	May 20, 2008		249.66	
TOTAL ACCOUNT 90047180001 :												
											998.66	2,937.22
TOTAL:											998.66	2,937.22
RE	028-0337-0000	Salvatore Butera, Jr	90049084001	00-1424848	1	First Appeal	mi	ferri	April 07, 2008	12,747.54	998.66	11,748.88
	028-0337-0000	Linda Butera Noble									1,721.97	
TOTAL ACCOUNT 90047213001 :												
											1,721.97	0.00
TOTAL:											1,721.97	0.00
RE	086-0524-0000	Palmore, G Yahas R	90050011001	00-1638593	1	Homestead		Ks	May 13, 2008		2,044.29	-2,044.29
	086-0524-0000	SHARON R KRAUSE									2,044.29	-2,044.29
TOTAL ACCOUNT 90049084001 :												
											2,044.29	-2,044.29
TOTAL:											2,044.29	-2,044.29

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RE	065-0388-0000	CARLOS SOC	90050068001	00-1561693	Homestead Non-Owner	Kscarcella	April 01, 2008	0.00	2,044.29	-2,044.29
						TOTAL:		4,258.03	1,949.14	2,308.89
						TOTAL ACCOUNT 90050068001 :		4,258.03	1,949.14	2,308.89
RE	026-0144-0000	ROSE ALMONTE	90051692001	00-1420716	First Appeal	mferri	April 04, 2008		681.47	
	026-0144-0000	ANTHONY ALMONTE								
	026-0144-0000	Donna R Lombardi								
						TOTAL:		0.00	681.47	-681.47
						TOTAL ACCOUNT 90051692001 :		0.00	681.47	-681.47
RE	065-0106-0000	CARLO IZZO	9095315001	00-1559232	First Appeal	mferri	May 30, 2008		1,206.47	
	065-0106-0000	CARMEL IZZO								
						TOTAL:		0.00	1,206.47	-1,206.47
						TOTAL ACCOUNT 9095315001 :		0.00	1,206.47	-1,206.47
RE	048-0346-0000	SAMUEL KARMO	92000315001	00-1496775	First Appeal	mferri	April 23, 2008		725.17	
	048-0346-0000	Kumba Hayes Karmo								
						TOTAL:		0.00	725.17	-725.17
						TOTAL ACCOUNT 92000315001 :		0.00	725.17	-725.17
RE	030-0032-0000	Lucila Carrasco	92000465001	00-1431693	First Appeal	mferri	April 04, 2008		1,932.52	
						TOTAL:		-475.22	1,932.52	-2,407.74
						TOTAL ACCOUNT 92000465001 :		-475.22	1,932.52	-2,407.74
RE	016-0033-0000	Heritage Building Associates LLC	92000740001	00-1394725	First Appeal	mferri	May 30, 2008		21,851.13	
						TOTAL:		0.00	21,851.13	-21,851.13
						TOTAL ACCOUNT 92000740001 :		0.00	21,851.13	-21,851.13
RE	053-0641-0000	Luz Pimental	92000864002	00-1521121	01 Homestead	Kscarcella	May 02, 2008		281.90	
				02 Homestead	Kscarcella	Kscarcella	May 02, 2008		281.90	
				03 Homestead	Kscarcella	Kscarcella	May 02, 2008		281.90	
				04 Homestead	Kscarcella	Kscarcella	May 02, 2008		281.90	
						TOTAL:		4,443.96	1,127.60	3,316.36

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RE	044-0069-0000	FERNANDO A GUERRERO	92001677001	00-1481308	01	Homestead	Kscarcella		May 28, 2008	14,393.04	1,127.60	13,265.44
					02	Homestead	Kscarcella		May 28, 2008		240.10	
					03	Homestead	Kscarcella		May 28, 2008		240.09	
					04	Homestead	Kscarcella		May 28, 2008		240.09	
						TOTAL:				2,149.46	960.37	1,189.09
RE	048-0801-0000 048-0801-0000	FRANCISCO A PENA Rosa A Santana	92002129001	00-1500131	t	Homestead	Kscarcella		May 20, 2008	5,716.73	960.37	4,756.36
						TOTAL:				0.00	2,916.68	-2,916.68
RE	123-0176-0000	KELLY A QUINTAL	92004660001	00-1761035	t	Homestead	mferri		April 14, 2008	0.00	2,916.68	-2,916.68
						TOTAL:				669.39	669.39	0.00
RE	023-0153-0000 023-0153-0000	PAUL J KEVAN Dianne Kevan	92004952001	00-1413855	t	First Appeal	mferri		April 04, 2008	669.39	349.46	0.00
						TOTAL:				-973.56	349.46	-1,323.02
RE	066-0237-0000	KURT BRUCK	92005921001	00-1567707	t	Homestead	mferri		April 04, 2008	-973.56	349.46	-1,323.02
						TOTAL:				2,684.49	4,357.89	-1,673.40
RE	037-0316-0000 037-0316-0000	MEGAN E HEINZE George N Cucitrone Jr	92006389001	00-1457749	t	First Appeal	mferri		April 03, 2008	2,684.49	4,357.89	-1,673.40
						TOTAL:				0.00	822.26	-822.26
RE	059-0019-0000 059-0019-0000	CONSUELO NUNEZ Hipolita Deleon	92006424001	00-1530392	t	Homestead	Kscarcella		April 22, 2008	0.00	822.26	-822.26
						TOTAL:				0.00	1,108.93	-1,108.93

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RE	099-0084-0000 099-0084-0000	RENE AVALOS Sandra L Avalos	92007354001	00-1683821	t Homestead	mferri	April 18, 2008	0.00	1,108.93	-1,108.93
TOTAL ACCOUNT 92006424001 :										
								0.00	1,108.93	-1,108.93
								852.69	852.69	
								840.13	852.69	-12.56
TOTAL:										
								840.13	852.69	-12.56
									226.14	
								0.00	226.14	-226.14
TOTAL:										
								0.00	226.14	-226.14
									1,962.19	
								0.00	1,962.19	-1,962.19
TOTAL:										
								0.00	1,962.19	-1,962.19
									511.14	
								-0.04	511.14	-511.18
TOTAL:										
								-0.04	511.14	-511.18
									763.54	
								0.00	763.54	-763.54
TOTAL:										
								0.00	763.54	-763.54
									484.43	
								0.00	484.43	-484.43
TOTAL:										
								0.00	484.43	-484.43
									334.59	
								0.00	334.59	-334.59
									334.59	
								0.00	334.59	-334.59
									334.59	
								3,155.37	1,338.36	1,817.01
TOTAL:										
								8,606.40	1,338.36	7,268.04
TOTAL ACCOUNT 92010168002 :										

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RE	107-0342-0000 107-0342-0000	LIZZIE RODRIGUEZ Francisco Rivera	9202519001	00-1705288	1	Homestead	Kscarcella		May 30, 2008		930.70	
TOTAL:										0.00	930.70	-930.70
TOTAL ACCOUNT 9202519001 :										0.00	930.70	-930.70
RE	010-0525-0000 010-0525-0000	JAMES F TWADDELL Marlene M Twaddell	9202597001	00-1381781	1	Homestead	Kscarcella		April 07, 2008		3,308.96	
TOTAL:										0.00	3,308.96	-3,308.96
TOTAL ACCOUNT 9202597001 :										0.00	3,308.96	-3,308.96
RE	048-0808-0000	Magaly Sanchez	9202718002	00-1500209	1	First Appeal	mferri		April 02, 2008		116.71	
TOTAL:										0.00	116.71	-116.71
TOTAL ACCOUNT 9202718002 :										0.00	116.71	-116.71
RE	109-0303-0000 109-0303-0000	Marina M Mendez Rony Mendez	9203370002	00-1713341	1	First Appeal	mferri		April 25, 2008		755.73	
TOTAL:										0.00	755.73	-755.73
TOTAL ACCOUNT 9203370002 :										0.00	755.73	-755.73
RE	019-0115-0000	Capital Properties Inc	9204113001	00-1780647	1	First Appeal	mferri		April 09, 2008		43,092.26	
TOTAL:										43,092.26	43,092.26	
TOTAL ACCOUNT 9204113001 :										43,092.26	43,092.26	0.00
RE	062-0083-0000	Edgar Almeida	9204516001	00-1543221	02	Homestead	Pmoreau		April 02, 2008		202.26	
RE	082-0057-0000 082-0057-0000	Eric J Rodrigues Alexander L Cook	9204915001	00-1620615	03	Homestead	Pmoreau		April 02, 2008		202.26	
					04	Homestead	Pmoreau		April 02, 2008		202.26	
					TOTAL:					3,578.10	606.78	2,971.32
TOTAL ACCOUNT 9204516001 :										9,520.74	606.78	8,913.96
TOTAL:										-1,175.52	1,634.98	-2,810.50
TOTAL ACCOUNT 9204915001 :										-1,175.52	1,634.98	-2,810.50

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RE	059-0391-0000 059-0391-0000	Maria Fondeur Amarilis Fondeur	9205107001	00-1532749	t Homestead	Kscarcella	May 20, 2008		776.19	
						TOTAL:		0.00	776.19	-776.19
						TOTAL ACCOUNT 9205107001 :				
						inferri	April 03, 2008		776.19	-776.19
						TOTAL:			372.30	
						TOTAL ACCOUNT 9205217001 :				
						inferri	April 02, 2008		580.01	
						TOTAL:			580.01	-580.01
						TOTAL ACCOUNT 9206762001 :				
						inferri	May 01, 2008		1,707.68	
						TOTAL:			1,707.68	-1,707.68
						TOTAL ACCOUNT 9206996001 :				
						inferri	May 01, 2008		3,759.92	
						TOTAL:		3,759.92	3,759.92	
						TOTAL ACCOUNT 9208604001 :				
						Phoreau	May 13, 2008		468.28	
						TOTAL:			468.28	-468.28
						TOTAL ACCOUNT 9208711001 :				
						Kscarcella	May 12, 2008		1,164.84	
						TOTAL:			1,164.84	-1,164.84
						TOTAL ACCOUNT 9209029001 :				
						Kscarcella	April 01, 2008		2,099.00	
						TOTAL:		-0.01	2,099.00	-2,099.01
						TOTAL ACCOUNT 9209183001 :				
						Kscarcella	April 01, 2008		2,099.00	-2,099.01

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From: Enter a date range >= 4/1/08 To: Enter a date range <= 5/31/08 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Date	Cur. Bal.	Amount	New Bal.
RE	104-0756-0000	Dean A Kelly	9209298001	00-1699079	1 Homestead	Kscarcella	April 21, 2008		992.07	
						TOTAL:		0.00	992.07	-992.07
						TOTAL ACCOUNT 9209298001 :		0.00	992.07	-992.07
RE	005-0013-0001	Jason A Delcarpini	9209346001	00-1781916	1 Homestead	Kscarcella	April 28, 2008		912.09	
						TOTAL:		912.09	912.09	
						TOTAL ACCOUNT 9209346001 :		912.09	912.09	0.00
RE	028-0520-0000	Atwells Investments LLC	9209502001	00-1425575	1 First Appeal	mferri	April 07, 2008		3,311.68	
						TOTAL:		0.00	3,311.68	-3,311.68
						TOTAL ACCOUNT 9209502001 :		0.00	3,311.68	-3,311.68
RE	032-0467-0000	Donna Dibona	9209541001	00-1442808	1 First Appeal	mferri	April 02, 2008		521.04	
						TOTAL:		-770.84	521.04	-1,291.88
						TOTAL ACCOUNT 9209541001 :		-770.84	521.04	-1,291.88
RE	048-0901-0000	Ramon Reyes	9209624001	00-1501097	01 First Appeal	mferri	May 02, 2008		267.21	
				02	First Appeal	mferri	May 02, 2008		267.21	
				03	First Appeal	mferri	May 02, 2008		267.21	
				04	First Appeal	mferri	May 02, 2008		267.21	
						TOTAL:		4,592.35	1,068.84	3,523.51
						TOTAL ACCOUNT 9209624001 :		15,162.88	1,068.84	14,094.04
RE	043-0188-0000 043-0188-0000	Donald Adams Tina M Smith	9209846001	00-1475945	1 Homestead	Kscarcella	May 28, 2008		646.10	
						TOTAL:		0.00	646.10	-646.10
RE	108-0321-0000	Angela Padilla	9209916001	00-1709174	1 First Appeal	mferri	April 03, 2008		258.10	
						TOTAL:		0.00	258.10	-258.10
						TOTAL ACCOUNT 9209916001 :		0.00	258.10	-258.10
RE	116-0466-0000 116-0466-0000	Herbert F Lopez Tiffany L Lopez	9209967001	00-1737209	1 Homestead	Kscarcella	May 28, 2008		1,051.08	
						TOTAL:		-0.01	1,051.08	-1,051.09

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From Enter a date range >= 4/1/08 To Enter a date range <= 5/31/08 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Date	Cur. Bal.	Amount	New Bal.
RE	008-0434-0000 008-0434-0000	Alison E Hajdusiewicz Shannon L McLaughlin	92100824001	00-1374189	t Homestead	Kscarcella	May 28, 2008	-0.01	1,051.08 3,875.96	-1,051.09 -3,875.96
TOTAL:										
TOTAL ACCOUNT 92100824001 :										
RE	014-0232-0003 014-0232-0003	Cosmina Olariu Aaron J Nolan	92100849001	00-1390281	t Homestead	Kscarcella	April 04, 2008	0.00	3,875.96 3,213.60	-3,875.96 -3,875.96
TOTAL:										
TOTAL ACCOUNT 92100849001 :										
RE	023-0520-0000	Sabrina M Stanley	92100881001	00-1415059	t First Appeal	mferri	April 04, 2008	0.00	462.51	-462.51
TOTAL:										
TOTAL ACCOUNT 92100881001 :										
RE	032-0228-0000 032-0228-0000	James W Bell Nayiri D Baljian	92110184001	00-1441485	t First Appeal	mferri	April 03, 2008	0.00	596.84	-596.84
TOTAL:										
TOTAL ACCOUNT 92110184001 :										
RE	036-0129-0000	Eliot Ramos	92110204001	00-1454559	t Homestead	Kscarcella	May 06, 2008	0.00	1,282.48	-1,282.48
TOTAL:										
TOTAL ACCOUNT 92110204001 :										
RE	047-0704-0000	Shannah Kurland	92110387001	00-1494091	t First Appeal	mferri	April 02, 2008	0.00	232.98	-232.98
TOTAL:										
TOTAL ACCOUNT 92110387001 :										
RE	068-0046-0000	Steven T Corry	92110571001	00-1573291	t Value Change	Pmoreau	May 14, 2008	-14.84	232.98 271.81	-247.82 -271.81
TOTAL:										
TOTAL ACCOUNT 92110571001 :										
RE	052-0375-0000 052-0375-0000	Jason M Mills Marisa L Mills	92110607001	00-1513786	t First Appeal	mferri	April 25, 2008	0.00	534.45	-534.45
TOTAL:										
TOTAL ACCOUNT 92110607001 :										

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From "Enter a date range" >= 4/1/08 To Enter a date range <= 5/31/08 RE, MV or PP = RE.

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst.	Description	Modif.	by	Date	Cur. Bal.	Amount	New Bal.	
RE	053-0607-0000	Luz C Polanco	92110619001	00-1520784	01	Homestead	TOTAL ACCOUNT 92110607001 :						-555.67
					02	Homestead	Kscarcella		May 20, 2008	-21.22	534.45		
					03	Homestead	Kscarcella		May 20, 2008		343.06		
					04	Homestead	Kscarcella		May 20, 2008		343.05		
							Kscarcella		May 20, 2008		343.05		
							TOTAL:			5,708.04	1,372.22	4,335.82	
RE	039-0417-0000	William W Benz	92111021001	00-1464204	1	First Appeal	TOTAL ACCOUNT 92110619001 :						17,343.28
	039-0417-0000	Jean Benz					inferri		May 30, 2008	18,715.50	1,372.22		
							TOTAL:			0.00	1,110.04	-1,110.04	
							TOTAL ACCOUNT 92111021001 :			0.00	1,110.04	-1,110.04	
RE	069-0571-0000	Luis A Moreno	92111327001	00-1580571	1	Homestead	TOTAL:						-1,214.15
							Kscarcella		May 23, 2008	0.00	1,214.15		
							TOTAL:			0.00	1,214.15	-1,214.15	
							TOTAL ACCOUNT 92111327001 :			0.00	1,214.15	-1,214.15	
RE	112-0077-0000	John Wusu	92111667001	00-1720928	01	Homestead	Kscarcella		May 01, 2008		250.83		
	112-0077-0000	Olashubomi Olaitan			02	Homestead	Kscarcella		May 01, 2008		250.83		
					03	Homestead	Kscarcella		May 01, 2008		250.83		
					04	Homestead	Kscarcella		May 01, 2008		250.83		
							TOTAL:			3,879.32	1,003.32	2,876.00	
RE	048-0586-0000	Phaly Chin	92111726001	00-1498221	1	Homestead	TOTAL ACCOUNT 92111667001 :						11,504.00
	048-0586-0000	Sophom Pol					Kscarcella		May 23, 2008	12,507.32	1,003.32		
							TOTAL:			0.00	826.68	-826.68	
							TOTAL ACCOUNT 92111726001 :			0.00	826.68	-826.68	
RE	125-0047-0000	Lazaro Castro	92111768001	00-1767125	1	Homestead	Kscarcella		May 23, 2008		1,018.88		
	125-0047-0000	Juana Gutierrez					TOTAL:			0.00	1,018.88	-1,018.88	
							TOTAL ACCOUNT 92111768001 :			0.00	1,018.88	-1,018.88	

City of Providence
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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Date	Cur. Bal.	Amount	New Bal.
RE	045-0018-0000	Victor Lozada	92111976001	00-1485751	Homestead	mferri	April 17, 2008		1,091.10	
						TOTAL:		0.00		-1,091.10
						TOTAL ACCOUNT 92111976001 :		0.00		-1,091.10
RE	102-0152-0000	JN Buliders LLC	92112447001	00-1690721	First Appeal	mferri	April 01, 2008		950.08	
						TOTAL:		24.32	950.08	-925.76
						TOTAL ACCOUNT 92112447001 :		24.32	950.08	-925.76
RE	087-0738-0000	Evelyn Montesino	92112547001	00-1645898	First Appeal	mferri	April 25, 2008		116.48	
						TOTAL:		0.00	116.48	-116.48
						TOTAL ACCOUNT 92112547001 :		0.00	116.48	-116.48
RE	036-0198-0000	Julio Rodriguez	92114005001	00-1455163	First Appeal	mferri	April 03, 2008		468.29	
						TOTAL:		0.00	468.29	-468.29
						TOTAL ACCOUNT 92114005001 :		0.00	468.29	-468.29
RE	039-0267-0000 039-0267-0000	Todd M Insler Nina Insler	92114016001	00-1463058	First Appeal	mferri	April 21, 2008		677.24	
						TOTAL:		-802.98	677.24	-1,480.22
						TOTAL ACCOUNT 92114016001 :		-802.98	677.24	-1,480.22
RE	044-0078-0000 044-0078-0000	Ana F Alvarez Julio W Alvarez	92114042001	00-1481391	Exempt Entity	mferri	May 01, 2008		3,252.44	
						TOTAL:		3,252.44	3,252.44	0.00
						TOTAL ACCOUNT 92114042001 :		3,252.44	3,252.44	0.00
RE	084-0416-0000 084-0416-0000	Russell P Landry Pamela D Landry	92114238001	00-1628381	Homestead Non-Owner	Kscarcella	May 01, 2008		1,835.33	
						TOTAL:		0.00	1,835.33	-1,835.33
						TOTAL ACCOUNT 92114238001 :		0.00	1,835.33	-1,835.33
RE	057-0260-0000	Catherine Nunez	922144440001	00-1527281	Homestead	Kscarcella	May 08, 2008		2,302.28	
						TOTAL:		292.39	2,302.28	-2,009.89
						TOTAL ACCOUNT 922144440001 :		292.39	2,302.28	-2,009.89

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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.
RE	021-0021-00D1	Dar Investments RIGP	92214824001	00-1777948	t	First Appeal	inferri		April 04, 2008		7,303.52	1,076.63	6,226.89
TOTAL:													6,226.89
TOTAL ACCOUNT 92214824001 :													6,226.89
TOTAL SUBSYSTEM RE :													-123,842.78
TOTAL YEAR 2007 :													-123,842.78

GRAND TOTAL: \$351,326.69

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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												
PP		First Providence Hotel Invstus	99173000	00-480759	t	Tangible Misc	rdonofrio		May 07, 2008		154,709.28	
						TOTAL:				0.00	154,709.28	-154,709.28
						TOTAL ACCOUNT 99173000 :				0.00	154,709.28	-154,709.28
PP		St Louis Noailles	99211660	00-495799	t	Tangible Misc	rdonofrio		April 16, 2008		567.68	
						TOTAL:				567.68	567.68	
						TOTAL ACCOUNT 99211660 :				567.68	567.68	0.00
						TOTAL SUBSYSTEM PP :				567.68	155,276.96	-154,709.28
						TOTAL YEAR 2005 :				567.68	155,276.96	-154,709.28

City of Providence

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From Enter a date range >= 4/1/08 To Enter a date range <= 5/31/08 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst.	Description	Modif.	by	Date	Cur. Bal.	Amount	New Bal.
PP		Aging 2000	99118330	00-1559	t	Tangible OOB	rdonofrio		April 04, 2008		220.76	
						TOTAL:				220.76	220.76	
						TOTAL ACCOUNT 99118330 :				220.76	220.76	0.00
PP		United Divers Inc	99140410	00-2171	t	Tangible OOB	rdonofrio		May 22, 2008		283.84	
					t	Tangible OOB	rdonofrio		May 22, 2008		191.76	
						TOTAL:				475.60	475.60	
						TOTAL ACCOUNT 99140410 :				475.60	475.60	0.00
PP		St Louis Noailles	99211660	00-60121	t	Tangible Misc	rdonofrio		April 16, 2008		567.67	
						TOTAL:				1,386.36	567.67	818.69
						TOTAL ACCOUNT 99211660 :				1,386.36	567.67	818.69
						TOTAL SUBSYSTEM PP :				2,082.72	1,264.03	818.69
						TOTAL YEAR 2006 :				2,082.72	1,264.03	818.69

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst.	Description	Modif.	by	Date	Cur. Bal.	Amount	New Bal.
PP		United Divers Inc	99140410	00-1761	t	Tangible OOB	rdonofrio		May 22, 2008		354.78	
					t	Tangible OOB	rdonofrio		May 22, 2008		119.86	
						TOTAL:				474.64	474.64	
						TOTAL ACCOUNT 99140410 :				474.64	474.64	0.00
PP		St Louis Noailles	99211660	00-54681	t	Tangible Misc	rdonofrio		April 16, 2008		883.05	
						TOTAL:				2,895.04	883.05	2,011.99
						TOTAL ACCOUNT 99211660 :				2,895.04	883.05	2,011.99
PP		Abode Llc	99214320	00-53311	t	Tangible OOB	rdonofrio		April 07, 2008		157.69	
					t	Tangible OOB	rdonofrio		April 07, 2008		77.91	
						TOTAL:				235.60	235.60	
						TOTAL ACCOUNT 99214320 :				235.60	235.60	0.00
PP		Garrison Confection Inc	99218670	00-62148	t	Tangible OOB	rdonofrio		April 04, 2008		2,680.69	
					t	Tangible OOB	rdonofrio		April 04, 2008		57.55	
						TOTAL:				2,738.24	2,738.24	
						TOTAL ACCOUNT 99218670 :				2,738.24	2,738.24	0.00
PP		Polanco Andrea	99232930	00-64564	t	Tangible OOB	rdonofrio		April 15, 2008		441.56	
						TOTAL:				441.56	441.56	
						TOTAL ACCOUNT 99232930 :				441.56	441.56	0.00
PP		Whalerock Capital Partners	99240860	00-71197	t	Tangible Misc	rdonofrio		April 29, 2008		1,463.34	
						TOTAL:				1,211.04	1,463.34	-252.30
						TOTAL ACCOUNT 99240860 :				1,211.04	1,463.34	-252.30
						TOTAL SUBSYSTEM PP :				7,996.12	6,236.43	1,759.69
						TOTAL YEAR 2007 :				7,996.12	6,236.43	1,759.69
						GRAND TOTAL:					\$162,777.42	