

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 15 DATE 9/30/04

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
1994.....	_____	_____
1995.....	_____	_____
1996.....	_____	<u>165.27</u>
1997.....	_____	<u>322.48</u>
1998.....	_____	<u>767.80</u>
1999.....	_____	<u>40.13</u>
2000.....	<u>104.82</u>	<u>14,119.51</u>
2001.....	<u>107,099.46</u>	<u>49.96</u>
2002.....	<u>105,721.30</u>	<u>1,033.60</u>
2003.....	<u>108,101.59</u>	<u>11,404.54</u>
2004.....	<u>1,332,105.39</u>	<u>135,149.18</u>
TOTAL.....	<u>1,653,132.56</u>	<u>163,052.47</u>
GRAND TOTAL.....	<u>\$ 1,816,185.03</u>	

PREPARED BY:

James L. Dolge

CHECKED BY:

Margaret Lee

APPROVED BY:

John J. Celati
JOHN J. CELATI, ACTING ASSESSOR

OCT 1 2 47 PM '04
PROVIDENCE, R.I.

CITY COUNCIL

READ DEC 2 2004
WHEREUPON IT IS ORDERED THAT
THE SAME BE APPROVED.

IN CITY COUNCIL

OCT 21 2004

FIRST READING

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Almont
CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

- NOV 24 2004 CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 2000										
RE	121-0259-0000	Richard T Sullivan	90032288001	00-39022						
	121-0259-0000	Kathleen Sullivan								
TOTAL:								0.00	104.82	-104.82
TOTAL ACCOUNT 90032288001 :								0.00	104.82	-104.82
TOTAL SUBSYSTEM RE :								0.00	104.82	-104.82
TOTAL YEAR 2000 :								0.00	104.82	-104.82

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 : 2001										
RE	092-0249-0000	Jameson, Tina M (trustee)	10028065001	00-29411						
TOTAL:								0.00	2,077.98	-2,077.98
TOTAL ACCOUNT 10028065001 :								0.00	2,077.98	-2,077.98
RE	114-0442-0000	KGM Associates	11000317001	00-36327						
TOTAL:								0.00	15,239.51	-15,239.51
TOTAL ACCOUNT 11000317001 :								0.00	15,239.51	-15,239.51
RE	006-0424-0000	Olney Street Baptist Church	15067595001	00-989						
TOTAL:								1,041.35	1,041.35	
TOTAL ACCOUNT 15067595001 :								1,041.35	1,041.35	0.00
RE	013-0127-0000	Benevolent Corporation	2190900001	00-2890						
TOTAL:								0.00	1,042.54	-1,042.54
TOTAL ACCOUNT 2190900001 :								0.00	1,042.54	-1,042.54
RE	071-0129-0000	Four Eleven Inc	6249137001	00-22098						
TOTAL:								1,880.67	1,880.67	
TOTAL ACCOUNT 6249137001 :								1,880.67	1,880.67	0.00
RE	010-0255-0000	Robert H Goddard JR	7234000001	00-2307						
TOTAL:								0.00	2,271.00	-2,271.00
RE	016-0152-0000	Robert H Goddard JR	7234000001	00-3645						
TOTAL:								0.00	25,611.60	-25,611.60
TOTAL ACCOUNT 7234000001 :								0.00	27,882.60	-27,882.60
RE	009-0154-000B	David A Katz	8152919001	00-1901						
TOTAL:								533.67	533.67	
TOTAL ACCOUNT 8152919001 :								533.67	533.67	0.00
RE	012-0330-0000	Hope Club	8285600001	00-2752						
TOTAL:								0.00	6,302.44	-6,302.44

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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.
TOTAL ACCOUNT 8285600001 :								0.00	6,302.44	-6,302.44
RE	032-0108-0009	David G Odessa	90008245001	00-7924						
TOTAL:								0.00	1,023.12	-1,023.12
TOTAL ACCOUNT 90008245001 :								0.00	1,023.12	-1,023.12
RE	010-0191-0000	Thomas P Goddard	90019865001	00-2260						
	010-0191-0000	Elizabeth G A Goddard								
TOTAL:								1,476.15	1,476.15	
TOTAL ACCOUNT 90019865001 :								1,476.15	1,476.15	0.00
RE	086-0037-0000	Joseph A Suffoletto	90020739001	00-26925						
TOTAL:								0.00	844.83	-844.83
TOTAL ACCOUNT 90020739001 :								0.00	844.83	-844.83
RE	095-0063-0000	Juan D Delgado	90024011001	00-30291						
TOTAL:								958.31	958.31	
TOTAL ACCOUNT 90024011001 :								958.31	958.31	0.00
RE	121-0259-0000	Richard T Sullivan	90032288001	00-38836						
	121-0259-0000	Kathleen Sullivan								
TOTAL:								0.00	102.21	-102.21
TOTAL ACCOUNT 90032288001 :								0.00	102.21	-102.21
RE	090-0005-0000	Kim Rivchun	90038914001	00-28511						
TOTAL:								308.88	308.88	
TOTAL ACCOUNT 90038914001 :								308.88	308.88	0.00
RE	062-0574-0000	Twenty Five Manton Ave Assoc LLC	90041145001	00-18129						
TOTAL:								0.00	11,532.73	-11,532.73
TOTAL ACCOUNT 90041145001 :								0.00	11,532.73	-11,532.73
RE	015-0002-0000	Brown And Ives Land Company LLC	90043349001	00-3383						
TOTAL:								0.00	2,393.43	-2,393.43

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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 : 2002										
RE	092-0249-0000	Jameson, Tina M (trustee)	10028065001	00-315121						
TOTAL:								0.00	2,191.98	-2,191.98
TOTAL ACCOUNT 10028065001 :								0.00	2,191.98	-2,191.98
RE	114-0442-0000	KGM Associates	11000317001	00-386443						
TOTAL:								0.00	16,075.96	-16,075.96
TOTAL ACCOUNT 11000317001 :								0.00	16,075.96	-16,075.96
RE	013-0127-0000	Benevolent Corporation	2190900001	00-32761						
TOTAL:								0.00	1,099.76	-1,099.76
TOTAL ACCOUNT 2190900001 :								0.00	1,099.76	-1,099.76
RE	071-0129-0000	Four Eleven Inc	6249137001	00-239752						
TOTAL:								1,983.90	1,983.90	
TOTAL ACCOUNT 6249137001 :								1,983.90	1,983.90	0.00
RE	010-0255-0000	Robert H Goddard JR	7234000001	00-25076						
TOTAL:								0.00	2,395.67	-2,395.67
RE	016-0152-0000	Robert H Goddard JR	7234000001	00-41047						
TOTAL:								0.00	20,784.65	-20,784.65
TOTAL ACCOUNT 7234000001 :								0.00	23,180.32	-23,180.32
RE	009-0154-000B	David A Katz	8152919001	00-20378						
TOTAL:								563.00	563.00	
TOTAL ACCOUNT 8152919001 :								563.00	563.00	0.00
RE	012-0330-0000	Hope Club	8285600001	00-30871						
TOTAL:								0.00	5,974.54	-5,974.54
TOTAL ACCOUNT 8285600001 :								0.00	5,974.54	-5,974.54
RE	052-0226-0000	McAuley Corporation	90009881001	00-163404						
TOTAL:								395.35	395.35	

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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.
TOTAL ACCOUNT 90009881001 :								395.35	395.35	0.00
RE	036-0196-0000	Pat Cortellessa	90017315001	00-103846						
TOTAL:								0.00	505.74	-505.74
TOTAL ACCOUNT 90017315001 :								0.00	505.74	-505.74
RE	122-0557-0000	Wanda Rossi	90018748001	00-417132						
TOTAL:								926.73	926.73	
TOTAL ACCOUNT 90018748001 :								926.73	926.73	0.00
RE	010-0191-0000 010-0191-0000	Thomas P Goddard Elizabeth G A Goddard	90019865001	00-24325						
TOTAL:								1,557.18	1,557.18	
TOTAL ACCOUNT 90019865001 :								1,557.18	1,557.18	0.00
RE	086-0037-0000	Joseph A Sufioletto	90020739001	00-289566						
TOTAL:								0.00	891.22	-891.22
TOTAL ACCOUNT 90020739001 :								0.00	891.22	-891.22
RE	095-0063-0000	Juan D Delgado	90024011001	00-323961						
TOTAL:								1,010.88	1,010.88	
TOTAL ACCOUNT 90024011001 :								1,010.88	1,010.88	0.00
RE	121-0259-0000 121-0259-0000	Richard T Sullivan Kathleen Sullivan	90032288001	00-412281						
TOTAL:								0.00	107.82	-107.82
TOTAL ACCOUNT 90032288001 :								0.00	107.82	-107.82
RE	090-0005-0000	Kim Rivchun	90038914001	00-305703						
TOTAL:								325.83	325.83	
TOTAL ACCOUNT 90038914001 :								325.83	325.83	0.00
RE	062-0574-0000	Twenty Five Manton Ave Assoc LLC	90041145001	00-198394						
TOTAL:								0.00	12,165.70	-12,165.70

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TOTAL ACCOUNT 90041145001 :								0.00	12,165.70	-12,165.70
RE	015-0002-0000	Brown And Ives Land Company LLC	90043349001	00-38141						
TOTAL:								0.00	2,524.79	-2,524.79
RE	015-0343-0000	Brown And Ives Land Company LLC	90043349001	00-39693						
TOTAL:								0.00	318.07	-318.07
RE	015-0452-0000	Brown And Ives Land Company LLC	90043349001	00-40372						
TOTAL:								0.00	77.27	-77.27
RE	015-0453-0000	Brown And Ives Land Company LLC	90043349001	00-40389						
TOTAL:								0.00	4,285.85	-4,285.85
TOTAL ACCOUNT 90043349001 :								0.00	7,205.98	-7,205.98
RE	012-0121-0000	Brown And Ives Land Company Inc	90045771001	00-29856						
TOTAL:								0.00	2,718.64	-2,718.64
RE	012-0122-0000	Brown And Ives Land Company Inc	90045771001	00-29863						
TOTAL:								0.00	11,072.45	-11,072.45
RE	012-0143-0000	Brown And Ives Land Company Inc	90045771001	00-30023						
TOTAL:								0.00	1,453.42	-1,453.42
TOTAL ACCOUNT 90045771001 :								0.00	15,244.51	-15,244.51
RE	114-0444-0000	Trident Realty L.P.	90047933001	00-386467						
TOTAL:								0.00	14,314.90	-14,314.90
TOTAL ACCOUNT 90047933001 :								0.00	14,314.90	-14,314.90
TOTAL SUBSYSTEM RE :								6,762.87	105,721.30	-98,958.43
TOTALYEAR 2002 :								6,762.87	105,721.30	-98,958.43

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BILL YEAR : 2003										
RE	092-0249-0000	Jameson, Tina M (trustee)	10028065001	00-313305						
TOTAL:								0.00	2,367.64	-2,367.64
TOTAL ACCOUNT 10028065001 :								0.00	2,367.64	-2,367.64
RE	114-0442-0000	KGM Associates	11000317001	00-384444						
TOTAL:								0.00	17,364.20	-17,364.20
TOTAL ACCOUNT 11000317001 :								0.00	17,364.20	-17,364.20
RE	013-0127-0000	Benevolent Corporation	2190900001	00-32461						
TOTAL:								0.00	1,187.92	-1,187.92
TOTAL ACCOUNT 2190900001 :								0.00	1,187.92	-1,187.92
RE	048-0309-0000	Rhode Island Housing and Mortgage Finance Corp.	254697	00-146024						
TOTAL:								381.26	381.26	
TOTAL ACCOUNT 254697 :								381.26	381.26	0.00
RE	071-0129-0000	Four Eleven Inc	6249137001	00-238251						
TOTAL:								2,142.88	2,142.88	
TOTAL ACCOUNT 6249137001 :								2,142.88	2,142.88	0.00
RE	115-0350-0000	Diana Gardner	7059110001	00-386709						
TOTAL:								2,314.52	2,206.52	108.00
TOTAL ACCOUNT 7059110001 :								2,314.52	2,206.52	108.00
RE	010-0255-0000	Robert H Goddard JR	7234000001	00-24865						
TOTAL:								0.00	2,587.64	-2,587.64
RE	016-0152-0000	Robert H Goddard JR	7234000001	00-40683						
TOTAL:								0.00	22,450.19	-22,450.19
TOTAL ACCOUNT 7234000001 :								0.00	25,037.83	-25,037.83
RE	009-0154-000B	David A Katz	8152919001	00-20177						
TOTAL:								608.10	608.10	

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TOTAL ACCOUNT 8152919001 :								608.10	608.10	0.00
RE	007-0189-0000	Nancy M Rose	90000959001	00-14349						
TOTAL:								0.00	2,546.14	-2,546.14
TOTAL ACCOUNT 90000959001 :								0.00	2,546.14	-2,546.14
RE	036-0124-0000	Charles G Pinning	90004963001	00-102536						
TOTAL:								115.20	115.20	
TOTAL ACCOUNT 90004963001 :								115.20	115.20	0.00
RE	036-0196-0000	Pat Cortellessa	90017315001	00-103164						
TOTAL:								0.00	546.29	-546.29
TOTAL ACCOUNT 90017315001 :								0.00	546.29	-546.29
RE	122-0557-0000	Wanda Rossi	90018748001	00-414949						
TOTAL:								4,376.87	1,000.98	3,375.89
TOTAL ACCOUNT 90018748001 :								4,376.87	1,000.98	3,375.89
RE	010-0191-0000 010-0191-0000	Thomas P Goddard Elizabeth G A Goddard	90019865001	00-24117						
TOTAL:								1,681.98	1,681.98	
TOTAL ACCOUNT 90019865001 :								1,681.98	1,681.98	0.00
RE	086-0037-0000	Joseph A Suffoletto	90020739001	00-287819						
TOTAL:								0.00	962.62	-962.62
TOTAL ACCOUNT 90020739001 :								0.00	962.62	-962.62
RE	095-0063-0000	Juan D Delgado	90024011001	00-322125						
TOTAL:								1,091.89	1,091.89	
TOTAL ACCOUNT 90024011001 :								1,091.89	1,091.89	0.00
RE	121-0259-0000 121-0259-0000	Richard T Sullivan Kathleen Sullivan	90032288001	00-410145						
TOTAL:								0.00	116.46	-116.46
TOTAL ACCOUNT 90032288001 :								0.00	116.46	-116.46

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RE	090-0005-0000	Kim Rivchun	90038914001	00-303896						
TOTAL:								351.93	351.93	
TOTAL ACCOUNT 90038914001 :								351.93	351.93	0.00
RE	062-0574-0000	Twenty Five Manton Ave Assoc LLC	90041145001	00-197343						
TOTAL:								0.00	5,978.28	-5,978.28
TOTAL ACCOUNT 90041145001 :								0.00	5,978.28	-5,978.28
RE	072-0013-0000	Amy Realty RIGP	90043316001	00-242007						
TOTAL:								533.87	533.87	
TOTAL ACCOUNT 90043316001 :								533.87	533.87	0.00
RE	015-0002-0000	Brown And Ives Land Company LLC	90043349001	00-37786						
TOTAL:								0.00	2,727.12	-2,727.12
RE	015-0343-0000	Brown And Ives Land Company LLC	90043349001	00-39331						
TOTAL:								0.00	343.56	-343.56
RE	015-0452-0000	Brown And Ives Land Company LLC	90043349001	00-40011						
TOTAL:								0.00	83.47	-83.47
RE	015-0453-0000	Brown And Ives Land Company LLC	90043349001	00-40027						
TOTAL:								0.00	4,629.30	-4,629.30
TOTAL ACCOUNT 90043349001 :								0.00	7,783.45	-7,783.45
RE	012-0121-0000	Brown And Ives Land Company Inc	90045771001	00-29587						
TOTAL:								0.00	2,936.53	-2,936.53
RE	012-0122-0000	Brown And Ives Land Company Inc	90045771001	00-29594						
TOTAL:								0.00	11,959.74	-11,959.74
RE	012-0143-0000	Brown And Ives Land Company Inc	90045771001	00-29754						
TOTAL:								0.00	1,569.88	-1,569.88
TOTAL ACCOUNT 90045771001 :								0.00	16,466.15	-16,466.15

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RE	114-0444-0000	Trident Realty L.P.	90047933001	00-384468						
TOTAL:								0.00	15,462.04	-15,462.04
TOTAL ACCOUNT 90047933001 :								0.00	15,462.04	-15,462.04
RE	039-0045-B201	Ronnee Wasserman	92003402001	00-109162						
TOTAL:								0.00	661.84	-661.84
TOTAL ACCOUNT 92003402001 :								0.00	661.84	-661.84
RE	096-0124-0000	Veronica Objio	92004414001	00-327892						
TOTAL:								0.00	1,061.37	-1,061.37
TOTAL ACCOUNT 92004414001 :								0.00	1,061.37	-1,061.37
RE	006-0086-0000	Paul Robert Price	920055560001	00-7556						
	006-0086-0000	Paulette Elaine Gonsalves								
	006-0086-0000	Ronald T Price								
TOTAL:								0.00	444.75	-444.75
TOTAL ACCOUNT 920055560001 :								0.00	444.75	-444.75
TOTAL SUBSYSTEM RE :								13,598.50	108,101.59	-94,503.09
TOTALYEAR 2003 :								13,598.50	108,101.59	-94,503.09

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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 : 2004										
RE	086-0165-0000	Charles M Henderson		00-361448						
	086-0165-0000	Lawrence T Henderson								
	086-0165-0000	Sara Henderson								
	086-0165-0000	Jane B Henderson								
TOTAL:								6,175.38	133.43	6,041.95
TOTAL ACCOUNT :								6,175.38	133.43	6,041.95
RE	007-0213-0000	Abrams, Catherine Living Trust	1015062001	00-88897						
	007-0213-0000	Abrams, Catherine Trustee								
TOTAL:								2,929.27	198.03	2,731.24
TOTAL ACCOUNT 1015062001 :								2,929.27	198.03	2,731.24
RE	108-0363-0000	Albert Acciardo	1020404001	00-436298						
	108-0363-0000	Giuseppina Acciardo								
TOTAL:								4,601.68	2,523.22	2,078.46
TOTAL ACCOUNT 1020404001 :								4,601.68	2,523.22	2,078.46
RE	006-0383-0000	Chinesta Alexander	1075715001	00-84598						
TOTAL:								1,932.44	444.75	1,487.69
TOTAL ACCOUNT 1075715001 :								1,932.44	444.75	1,487.69
RE	086-0212-0000	Hamilton Allen	1088305001	00-361875						
	086-0212-0000	Irene B Allen								
TOTAL:								4,307.43	444.75	3,862.68
TOTAL ACCOUNT 1088305001 :								4,307.43	444.75	3,862.68
RE	122-0225-0000	Irene Kasperowicz	11030318002	00-483812						
TOTAL:								2,641.62	893.69	1,747.93
TOTAL ACCOUNT 11030318002 :								2,641.62	893.69	1,747.93
RE	007-0167-0000	Elaine S Kaufman	11035475001	00-88453						
TOTAL:								3,132.12	1,133.85	1,998.27
TOTAL ACCOUNT 11035475001 :								3,132.12	1,133.85	1,998.27

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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	077-0068-0000	Christine G Kelly	11085230001	00-328144						
TOTAL:								1,618.90	444.75	1,174.15
TOTAL ACCOUNT 11085230001 :								2,793.05	444.75	2,348.30
RE	018-0194-0000	John J Amaral Jr	1117315001	00-126799						
	018-0194-0000	Judith A Amaral								
	018-0194-0000	John J Amaral								
TOTAL:								3,611.39	400.28	3,211.11
TOTAL ACCOUNT 1117315001 :								3,611.39	400.28	3,211.11
RE	015-0377-00B5	Judith L Koffler Trus	11191435001	00-114031						
	015-0377-00B5									
TOTAL:								2,714.10	444.75	2,269.35
TOTAL ACCOUNT 11191435001 :								2,714.10	444.75	2,269.35
RE	091-0480-0000	Sandra E Kopel	11199565001	00-381749						
	091-0480-0000	Kopel, Jon Eric								
	091-0480-0000	Kopel, J Eric (aka)								
	091-0480-0000	Lisa R Kopel								
	091-0480-0000	Sheryl J Kopel Bell								
	091-0480-0000	Sheryl J Bell Kope								
TOTAL:								3,215.55	444.75	2,770.80
TOTAL ACCOUNT 11199565001 :								3,215.55	444.75	2,770.80
RE	070-0024-0000	Arnold Kortick	11204082001	00-306113						
	070-0024-0000	Bernice A Kortick								
TOTAL:								1,188.60	133.43	1,055.17
TOTAL ACCOUNT 11204082001 :								1,188.60	133.43	1,055.17
RE	008-0346-0000	Martha H Ames	1127130001	00-92551						
TOTAL:								5,964.10	444.75	5,519.35
TOTAL ACCOUNT 1127130001 :								5,964.10	444.75	5,519.35
RE	017-0301-0000	Venancio F Amorim	1129930001	00-121909						
	017-0301-0000	Maria L Amorim								
TOTAL:								3,260.32	214.67	3,045.65

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TOTAL ACCOUNT 1129930001 :								3,260.32	214.67	3,045.65
RE	073-0474-0000	Angelina G Andrade For Life	1153693001	00-321778						
	073-0474-0000	Hilda Andrade Viera								
	073-0474-0000	Paul G Andrade								
	073-0474-0000	Charlene Angelina Fry								
TOTAL:								2,139.27	444.75	1,694.52
TOTAL ACCOUNT 1153693001 :								2,139.27	444.75	1,694.52
RE	105-0132-0000	Antonio Andreozzi	1156955001	00-426291						
TOTAL:								2,246.00	444.75	1,801.25
TOTAL ACCOUNT 1156955001 :								2,246.00	444.75	1,801.25
RE	016-0330-0000	Anthony J Andrews	1160335001	00-116358						
	016-0330-0000	Alvera S Andrews								
TOTAL:								4,524.24	400.28	4,123.96
TOTAL ACCOUNT 1160335001 :								4,524.24	400.28	4,123.96
RE	079-0089-0000	Olga C Giandolfi	1185759001	00-335181						
	079-0089-0000	Patricia M Giandolfi								
TOTAL:								2,539.52	153.57	2,385.95
TOTAL ACCOUNT 1185759001 :								2,539.52	153.57	2,385.95
RE	065-0225-0000	Anna M Langton	12056930001	00-284221						
	065-0225-0000	Joseph Henry Langton								
TOTAL:								1,491.24	97.67	1,393.57
TOTAL ACCOUNT 12056930001 :								1,491.24	97.67	1,393.57
RE	072-0461-0000	Christopher G Lautieri	12100613001	00-316912						
	072-0461-0000	Linda Lautieri								
TOTAL:								3,427.56	400.28	3,027.28
TOTAL ACCOUNT 12100613001 :								3,427.56	400.28	3,027.28

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RE	112-0292-0000	Karen Cristoni	12108712001	00-449812						
	112-0292-0000	Donna Cipollone								
	112-0292-0000	Joanne B Beliveau								
	112-0292-0000	Gail L Mcgrady								
	112-0292-0000	Lori B Law								
	112-0292-0000	Kathleen A Law								
TOTAL:								1,909.12	681.23	1,227.89
TOTAL ACCOUNT 12108712001 :								3,137.01	681.23	2,455.78
RE	097-0631-0000	Eva M Lembo	12155995001	00-405386						
TOTAL:								2,463.06	1,669.03	794.03
TOTAL ACCOUNT 12155995001 :								2,463.06	1,669.03	794.03
RE	112-0330-0000	Elaine J Ferri	12177200003	00-450072						
TOTAL:								2,311.50	806.77	1,504.73
TOTAL ACCOUNT 12177200003 :								2,311.50	806.77	1,504.73
RE	091-0051-0000	Barbara C Levine	12199516002	00-378125						
TOTAL:								5,244.52	1,908.87	3,335.65
TOTAL ACCOUNT 12199516002 :								5,244.52	1,908.87	3,335.65
RE	097-0779-0000	Madeline Didonato	12245200001	00-406365						
	097-0779-0000	Anthony T Lisi								
	097-0779-0000	Teresa Bettie								
	097-0779-0000	Robert W Lisi								
	097-0779-0000	Corinne Quinn								
	097-0779-0000	Randall S Lisi								
	097-0779-0000	Richard E Lisi								
	097-0779-0000	Laurie E Salum								
TOTAL:								800.57	800.55	0.02
TOTAL ACCOUNT 12245200001 :								800.57	800.55	0.02
RE	061-0325-0000	Camella Lombardo	12287983001	00-263803						
TOTAL:								2,119.05	421.67	1,697.38
TOTAL ACCOUNT 12287983001 :								2,119.05	421.67	1,697.38

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RE	058-0289-0000 058-0289-0000	Bobby C Lucas Roxanne L Lucas	12337006001	00-252193						
TOTAL:								2,059.20	133.43	1,925.77
TOTAL ACCOUNT 12337006001 :								3,984.97	133.43	3,851.54
RE	087-0587-0000	Lorenzo Lucero	12339465001	00-370641						
TOTAL:								1,631.50	444.75	1,186.75
TOTAL ACCOUNT 12339465001 :								1,631.50	444.75	1,186.75
RE	104-0494-0000 104-0494-0000	Anthony Lupo Jacqueline M Lupo	12352040001	00-423582						
TOTAL:								1,842.39	444.75	1,397.64
TOTAL ACCOUNT 12352040001 :								1,842.39	444.75	1,397.64
RE	083-0010-0000 083-0010-0000	Matthew S Lysik Harriet E Lysik	12381535001	00-347992						
TOTAL:								4,513.44	1,723.37	2,790.07
TOTAL ACCOUNT 12381535001 :								4,513.44	1,723.37	2,790.07
RE	032-0171-0000 032-0171-0000	Charles R Malo Margaret M Malo	13094360001	00-162184						
TOTAL:								2,801.68	1,981.09	820.59
TOTAL ACCOUNT 13094360001 :								2,801.68	1,981.09	820.59
RE	113-0224-0000 113-0224-0000	Eugene Marchetti Bernadine J Marchetti	13151362001	00-452412						
TOTAL:								1,711.20	444.75	1,266.45
TOTAL ACCOUNT 13151362001 :								1,711.20	444.75	1,266.45
RE	092-0074-0000	Helen Marginson	13161525001	00-383951						
TOTAL:								3,324.52	2,019.14	1,305.38
TOTAL ACCOUNT 13161525001 :								3,324.52	2,019.14	1,305.38

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RE	087-0538-0000	Marshallis, Mary (for Life)	13202325001	00-370206						
	087-0538-0000	Cynthia Springer								
	087-0538-0000	Patricia Skoutas								
	087-0538-0000	Stephany Sterpis								
TOTAL:								1,557.43	643.57	913.86
TOTAL ACCOUNT 13202325001 :								2,471.29	643.57	1,827.72
RE	052-0113-0000	Nancy E Martin	13219600001	00-234546						
TOTAL:								3,379.22	1,593.07	1,786.15
TOTAL ACCOUNT 13219600001 :								3,379.22	1,593.07	1,786.15
RE	035-0156-0000	Robert B Marzilli	13242376001	00-172693						
	035-0156-0000	Geraldine A Marzilli								
TOTAL:								1,710.09	578.18	1,131.91
TOTAL ACCOUNT 13242376001 :								1,710.09	578.18	1,131.91
RE	062-0229-0000	Michael Massarone	13253160001	00-268075						
TOTAL:								1,835.73	133.43	1,702.30
TOTAL ACCOUNT 13253160001 :								1,835.73	133.43	1,702.30
RE	036-0292-0000	June D Massey	13255205001	00-177667						
TOTAL:								756.09	189.19	566.90
TOTAL ACCOUNT 13255205001 :								756.09	189.19	566.90
RE	091-0336-0000	Eugenie A Massouda	13257372001	00-380661						
	091-0336-0000	Kamal Massouda								
TOTAL:								73.27	73.27	
TOTAL ACCOUNT 13257372001 :								73.27	73.27	0.00
RE	016-0303-0000	David B Mathewson	13269952001	00-116099						
	016-0303-0000	Anthony R Cabral								
TOTAL:								6,726.12	444.75	6,281.37
TOTAL ACCOUNT 13269952001 :								6,726.12	444.75	6,281.37

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RE	097-0343-0000 097-0343-0000	Medeiros, Vincenza (for Life) Medeiros, David John	13526510001	00-403694						
TOTAL:								10.58	291.96	-281.38
TOTAL ACCOUNT 13526510001 :								-270.80	291.96	-562.76
RE	015-0189-0000	Helen Meier	13535750001	00-112707						
TOTAL:								5,514.92	1,660.40	3,854.52
TOTAL ACCOUNT 13535750001 :								5,514.92	1,660.40	3,854.52
RE	066-0228-0000 066-0228-0000	Rocco Messoro Frances C Messoro	13587065001	00-291686						
TOTAL:								1,256.71	276.85	979.86
TOTAL ACCOUNT 13587065001 :								1,256.71	276.85	979.86
RE	006-0089-0000	Alethia L Mitchell	13664208001	00-81933						
TOTAL:								2,084.39	960.67	1,123.72
RE	006-0188-0000	Alethia L Mitchell	13664208001	00-82769						
TOTAL:								5,019.76	444.75	4,575.01
TOTAL ACCOUNT 13664208001 :								7,104.15	1,405.42	5,698.73
RE	123-0312-0000	Antonetta Moschiano	13772442001	00-489469						
TOTAL:								3,996.09	1,758.24	2,237.85
TOTAL ACCOUNT 13772442001 :								3,996.09	1,758.24	2,237.85
RE	085-0320-0000	Domenica I Muro	13820750001	00-357333						
TOTAL:								1,023.54	674.04	349.50
TOTAL ACCOUNT 13820750001 :								1,023.54	674.04	349.50
RE	095-0645-0000 095-0645-0000	Charles F Nadeau Theresa A Young	14001730001	00-398778						
TOTAL:								2,407.60	400.28	2,007.32
TOTAL ACCOUNT 14001730001 :								2,407.60	400.28	2,007.32
RE	028-0929-0000	Julia Napolano	14010750001	00-149105						
TOTAL:								1,475.12	355.89	1,119.23

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TOTAL ACCOUNT 14010750001 :								1,475.12	355.89	1,119.23
RE	073-0148-0000	Dorothy R Norman	14107182001	00-318932						
TOTAL:								3,090.07	1,717.35	1,372.72
TOTAL ACCOUNT 14107182001 :								3,090.07	1,717.35	1,372.72
RE	091-0503-0000	Ernest S Oconnor	15029160001	00-381961						
TOTAL:								2,954.25	444.75	2,509.50
TOTAL ACCOUNT 15029160001 :								2,954.25	444.75	2,509.50
RE	064-0388-0000	Carl B Oneill JR	15078552001	00-277994						
TOTAL:								1,155.83	1,155.83	
TOTAL ACCOUNT 15078552001 :								1,155.83	1,155.83	0.00
RE	087-0402-0000	Nicoletta Panos	16047125001	00-368968						
TOTAL:								3,053.96	1,176.87	1,877.09
TOTAL ACCOUNT 16047125001 :								3,053.96	1,176.87	1,877.09
RE	028-0624-0000	Harriet Paquin	16067490001	00-146991						
	028-0624-0000	Marie L Paquin								
	028-0624-0000	Harriet R Brady								
TOTAL:								1,221.71	679.40	542.31
TOTAL ACCOUNT 16067490001 :								1,221.71	679.40	542.31
RE	079-0027-0000	Lorraine B Parisi	16077195002	00-334675						
TOTAL:								2,458.57	1,299.98	1,158.59
TOTAL ACCOUNT 16077195002 :								2,458.57	1,299.98	1,158.59
RE	028-0931-0000	Santolo Parisi (for Life)	16077202001	00-149129						
	028-0931-0000	Natalina Parisi								
	028-0931-0000	Peter Parisi								
	028-0931-0000	Arlene Dockerty								
	028-0931-0000	Sandra Iozzi								
	028-0931-0000	Clementina Iozzi								
TOTAL:								2,022.16	246.37	1,775.79

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TOTAL ACCOUNT 16077202001 :								2,022.16	246.37	1,775.79
RE	043-0597-0000	Luisa R Perez	16176941002	00-200727						
TOTAL:								2,079.24	1,703.44	375.80
TOTAL ACCOUNT 16176941002 :								2,079.24	1,703.44	375.80
RE	033-0257-0000	John A Perrotta	16187460001	00-166674						
	033-0257-0000	Filomena Perrotta								
TOTAL:								1,774.37	1,774.37	
TOTAL ACCOUNT 16187460001 :								1,774.37	1,774.37	0.00
RE	122-0523-0000	Eva Picozzi	16264335001	00-486545						
TOTAL:								2,308.28	45.64	2,262.64
TOTAL ACCOUNT 16264335001 :								2,308.28	45.64	2,262.64
RE	068-0673-0000	Ivy M Pina	16284300001	00-301125						
TOTAL:								101.43	101.43	
TOTAL ACCOUNT 16284300001 :								101.43	101.43	0.00
RE	095-0092-0000	Porrazzo, Alexander (for Life)	16345876001	00-394691						
	095-0092-0000	Porrazzo, Ann (for Life)								
	095-0092-0000	Robert A Porrazzo								
TOTAL:								83.43	83.43	
TOTAL ACCOUNT 16345876001 :								83.43	83.43	0.00
RE	035-0145-0000	George M Poullos	16365455001	00-172617						
	035-0145-0000	Dianne V Poullos								
TOTAL:								2,501.00	444.75	2,056.25
TOTAL ACCOUNT 16365455001 :								2,501.00	444.75	2,056.25
RE	117-0081-0000	John Procaccini	16402815001	00-467193						
	117-0081-0000	Gerald D Procaccini								
TOTAL:								1,399.32	328.76	1,070.56
TOTAL ACCOUNT 16402815001 :								1,399.32	328.76	1,070.56

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RE	048-0165-0000	William N Puhacz	16429191001	00-218513						
TOTAL:								1,252.37	717.55	534.82
TOTAL ACCOUNT 16429191001 :								1,787.19	717.55	1,069.64
RE	014-0331-0000	Edda Quartaroli	17003705001	00-110237						
TOTAL:								3,128.82	1,434.09	1,694.73
TOTAL ACCOUNT 17003705001 :								3,128.82	1,434.09	1,694.73
RE	082-0006-0000	Mary M Quinn	17016115001	00-345484						
TOTAL:								1,761.22	444.75	1,316.47
TOTAL ACCOUNT 17016115001 :								1,761.22	444.75	1,316.47
RE	124-0003-0000	Anthony J Ricci	18222988001	00-491219						
	124-0003-0000	Ricci, Linda Marie (for Life)								
	124-0003-0000	Ricci, Robin Dawn (for Life)								
TOTAL:								0.00	578.18	-578.18
TOTAL ACCOUNT 18222988001 :								0.00	578.18	-578.18
RE	124-0145-0000	Victor J Riccio Trus	18235035001	00-492205						
	124-0145-0000	Ann R Riccio Trus								
	124-0145-0000									
	124-0145-0000	Victor R Riccio Trus								
TOTAL:								578.18	578.18	
TOTAL ACCOUNT 18235035001 :								578.18	578.18	0.00
RF	124-0500-0000	Latanina Riccitelli Trust	18235747001	00-493956						
TOTAL:								2,385.34	444.75	1,940.59
TOTAL ACCOUNT 18235747001 :								2,385.34	444.75	1,940.59
RE	097-0118-0000	John B Romano	18350799001	00-402332						
	097-0118-0000	Carol Romano								
TOTAL:								2,779.41	866.98	1,912.43
TOTAL ACCOUNT 18350799001 :								2,779.41	866.98	1,912.43

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RE	071-0185-0000 071-0185-0000	Rita M Romano Debi A Nassi	18351305002	00-311436						
TOTAL:								2,409.21	1,249.42	1,159.79
TOTAL ACCOUNT 18351305002 :								3,569.00	1,249.42	2,319.58
RE	109-0181-0000 109-0181-0000 109-0181-0000	Anna Rosati For Life Marie C Izzi Barbara E Furia	18366300001	00-439136						
TOTAL:								2,313.69	1,131.78	1,181.91
TOTAL ACCOUNT 18366300001 :								2,313.69	1,131.78	1,181.91
RE	088-0012-0000 088-0012-0000	Donald W Rotteck Elaine A Rotteck	18412600001	00-373091						
TOTAL:								1,465.48	444.75	1,020.73
TOTAL ACCOUNT 18412600001 :								1,465.48	444.75	1,020.73
RE	023-0224-0000 023-0224-0000	Robert A Roy Jeanette Roy	18425582001	00-134585						
TOTAL:								2,416.88	889.16	1,527.72
TOTAL ACCOUNT 18425582001 :								2,416.88	889.16	1,527.72
RE	108-0424-0000 108-0424-0000	Joseph Rudowski Anthony Dzikiewicz	18436060002	00-436878						
TOTAL:								2,958.47	1,332.89	1,625.58
TOTAL ACCOUNT 18436060002 :								2,958.47	1,332.89	1,625.58
RE	039-0159-0002	Aida Sahakian	19013100001	00-183662						
TOTAL:								2,665.56	444.75	2,220.81
TOTAL ACCOUNT 19013100001 :								2,665.56	444.75	2,220.81
RE	123-0210-0000 123-0210-0000	Salvatore D Salvo Jr Irene L Salvo	19032510001	00-488633						
TOTAL:								2,661.12	133.43	2,527.69
TOTAL ACCOUNT 19032510001 :								2,661.12	133.43	2,527.69

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RE	068-0414-0000	Agnese Salzillo	19032795001	00-299178						
TOTAL:								1,362.07	444.75	917.32
TOTAL ACCOUNT 19032795001 :								2,279.39	444.75	1,834.64
RE	005-0463-0000	Olga Sanchez	19044062001	00-80466						
TOTAL:								2,472.84	603.84	1,869.00
TOTAL ACCOUNT 19044062001 :								2,472.84	603.84	1,869.00
RE	017-0192-0000	Mariano Santos	19070205001	00-120869						
	017-0192-0000	Mary E Santos								
TOTAL:								4,702.38	1,143.93	3,558.45
TOTAL ACCOUNT 19070205001 :								4,702.38	1,143.93	3,558.45
RE	073-0116-0000	Maria Santos	19070656001	00-318659						
TOTAL:								2,986.64	116.11	2,870.53
TOTAL ACCOUNT 19070656001 :								2,986.64	116.11	2,870.53
RE	093-0277-0000	Stephen A Schwartz	19150705001	00-388177						
	093-0277-0000	Hana Schwartz								
TOTAL:								16,979.04	5,744.15	11,234.89
TOTAL ACCOUNT 19150705001 :								16,979.04	5,744.15	11,234.89
RE	006-0517-0000	Lucie G Searle	19180848001	00-85843						
TOTAL:								1,404.68	512.95	891.73
RE	006-0518-0000	Lucie G Searle	19180848001	00-85851						
TOTAL:								1,857.61	874.71	982.90
RE	006-0519-0000	Lucie G Searle	19180848001	00-85867						
TOTAL:								1,538.88	1,153.42	385.46
TOTAL ACCOUNT 19180848001 :								4,801.17	2,541.08	2,260.09
RE	117-0505-0000	Aida C Silvestri	19304025001	00-470762						
	117-0505-0000	Lola M Buonanno								
	117-0505-0000	Edda L Cleri								
	117-0505-0000	Vera G Florio								
TOTAL:								444.75	444.75	

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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.
TOTAL ACCOUNT 19304025001 :								444.75	444.75	0.00
RE	114-0277-0000	Norma M Smith	19400340001	00-455763						
TOTAL:								851.70	245.69	606.01
TOTAL ACCOUNT 19400340001 :								851.70	245.69	606.01
RE	073-0019-0000	Miriam Snell	19411800001	00-317762						
TOTAL:								3,338.60	630.54	2,708.06
TOTAL ACCOUNT 19411800001 :								3,338.60	630.54	2,708.06
RE	014-0588-0000	Senhorinha C Soares	19415512001	00-502829						
TOTAL:								1,821.32	1,821.32	
TOTAL ACCOUNT 19415512001 :								1,821.32	1,821.32	0.00
RE	016-0381-0000	Amelia B Souza For Life	19441510001	00-116884						
	016-0381-0000	David J Souza								
	016-0381-0000	Kenneth A Souza								
TOTAL:								3,583.82	619.13	2,964.69
TOTAL ACCOUNT 19441510001 :								3,583.82	619.13	2,964.69
RE	033-0206-0000	Mafalda Spirito	19469400001	00-166193						
TOTAL:								1,820.26	583.00	1,237.26
TOTAL ACCOUNT 19469400001 :								1,820.26	583.00	1,237.26
RE	081-0153-0000	John E Sweeney	19632604001	00-343571						
	081-0153-0000	Diana Sweeney								
TOTAL:								1,610.02	444.75	1,165.27
TOTAL ACCOUNT 19632604001 :								1,610.02	444.75	1,165.27
RE	013-0190-0000	Alan E Symonds	19653672001	00-107231						
TOTAL:								36,801.48	11,480.26	25,321.22
TOTAL ACCOUNT 19653672001 :								36,801.48	11,480.26	25,321.22

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RE	015-0360-T110	Paul S Symonds Trus	19653736001	00-113632						
	015-0360-T110	Ilese P Symonds Trus								
	015-0360-T110	Paul & Ilese Symonds Living Tr								
TOTAL:								444.76	444.75	0.01
TOTAL ACCOUNT 19653736001 :								444.77	444.75	0.02
RE	036-0140-0000	Rita Taraborelli	20027615001	00-176275						
TOTAL:								2,599.78	1,054.84	1,544.94
TOTAL ACCOUNT 20027615001 :								2,599.78	1,054.84	1,544.94
RE	079-0286-0000	Amedeo JR Taratino	20028467001	00-336756						
	079-0286-0000	Beverly J Taratino								
TOTAL:								2,151.12	444.75	1,706.37
TOTAL ACCOUNT 20028467001 :								2,151.12	444.75	1,706.37
RE	048-0199-0000	Patricia A Taylor	20047825001	00-218651						
	048-0199-0000	Doris E Littlejohn								
TOTAL:								1,929.45	444.75	1,484.70
TOTAL ACCOUNT 20047825001 :								1,929.45	444.75	1,484.70
RE	085-0088-0000	Richard P Baccari	2006305001	00-355559						
TOTAL:								4,080.87	1,380.59	2,700.28
TOTAL ACCOUNT 2006305001 :								4,080.87	1,380.59	2,700.28
RE	091-0028-0000	Hortencia Terra	20064755002	00-377924						
TOTAL:								3,061.74	2,275.54	786.20
TOTAL ACCOUNT 20064755002 :								3,061.74	2,275.54	786.20
RE	115-0044-0000	Angelo Tirocchi	20124505001	00-457111						
	115-0044-0000	Filomena Tirocchi								
TOTAL:								241.58	240.36	1.22
TOTAL ACCOUNT 20124505001 :								241.58	240.36	1.22
RE	115-0514-0000	Guido Tortolano	20155722001	00-459789						
	115-0514-0000	Jean Tortolano								
TOTAL:								946.23	800.55	145.68

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TOTAL ACCOUNT 20155722001 :								946.23	800.55	145.68
RE	082-0012-0000	Leo J Tracy	20168307001	00-345545						
	082-0012-0000	Alice B Tracy								
TOTAL:								1,504.76	444.75	1,060.01
TOTAL ACCOUNT 20168307001 :								1,504.76	444.75	1,060.01
RE	114-0201-0000	Antonetta F Trafford	20169431002	00-455213						
TOTAL:								1,764.06	1,174.97	589.09
TOTAL ACCOUNT 20169431002 :								1,764.06	1,174.97	589.09
RE	070-0469-0000	Anna Trisvane	20190544001	00-308638						
TOTAL:								1,546.53	444.75	1,101.78
TOTAL ACCOUNT 20190544001 :								1,546.53	444.75	1,101.78
RE	112-0384-0000	John M Turchetta For Life	20215939004	00-450447						
	112-0384-0000	William J Beauchamp								
	112-0384-0000	Beatrice J Turchetta For Life								
	112-0384-0000	Mary V Beauchamp								
TOTAL:								2,715.49	1,380.12	1,335.37
TOTAL ACCOUNT 20215939004 :								2,715.49	1,380.12	1,335.37
RE	033-0411-0000	Anna Tutalo	20227665001	00-167738						
TOTAL:								1,848.68	563.86	1,284.82
TOTAL ACCOUNT 20227665001 :								1,848.68	563.86	1,284.82
RE	017-0214-0000	Maria T Barbosa For Life	2069025001	00-121061						
	017-0214-0000	Mary L Demedeiros								
TOTAL:								5,174.56	2,946.06	2,228.50
TOTAL ACCOUNT 2069025001 :								5,174.56	2,946.06	2,228.50
RE	120-0190-0000	Darlene S Urrico	21020020001	00-478186						
	120-0190-0000	Elinor A Wray								
TOTAL:								2,503.97	400.28	2,103.69
TOTAL ACCOUNT 21020020001 :								2,503.97	400.28	2,103.69

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RE	068-0047-0000	Antonio Bartolomucci	2113196001	00-297401						
	068-0047-0000	Sylvia Bartolomucci								
TOTAL:								1,267.21	1,267.21	
TOTAL ACCOUNT 2113196001 :								1,267.21	1,267.21	0.00
RE	084-0316-0000	Teresa M Beattie For Life	2145409002	00-352963						
	084-0316-0000	James H Beattie								
	084-0316-0000	Thomas E Beattie								
TOTAL:								2,256.72	1,150.77	1,105.95
TOTAL ACCOUNT 2145409002 :								2,256.72	1,150.77	1,105.95
RE	084-0288-0000	Sahag Bedrosian	2163200001	00-352758						
	084-0288-0000	Arlene C Bedrosian								
TOTAL:								1,541.07	133.43	1,407.64
TOTAL ACCOUNT 2163200001 :								1,541.07	133.43	1,407.64
RE	010-0662-0000	Philip J Benedict	2189385001	00-101998						
	010-0662-0000	Judith S Benedict								
TOTAL:								14,472.20	7,236.12	7,236.08
TOTAL ACCOUNT 2189385001 :								14,472.20	7,236.12	7,236.08
RE	092-0150-0000	Anne F Bennett Trustee	2195482002	00-384724						
	092-0150-0000	Jerome Bennett Trustec								
	092-0150-0000	Peter Bennett								
TOTAL:								9,050.73	6,447.09	2,603.64
TOTAL ACCOUNT 2195482002 :								9,050.73	6,447.09	2,603.64
RE	118-0171-0000	Henry A Verducci	22049223001	00-472621						
	118-0171-0000	Jean Verducci								
TOTAL:								2,270.46	444.75	1,825.71
TOTAL ACCOUNT 22049223001 :								2,270.46	444.75	1,825.71
RE	109-0326-0000	Arthur Vitalo	22082855001	00-440273						
	109-0326-0000	Angela Vitalo								
TOTAL:								1,891.68	120.04	1,771.64
TOTAL ACCOUNT 22082855001 :								1,891.68	120.04	1,771.64

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RE	059-0203-0000 059-0203-0000	Brian Caswell Donna Marie White	23152720002	00-255468						
TOTAL:								1,899.16	481.91	1,417.25
TOTAL ACCOUNT 23152720002 :								1,899.16	481.91	1,417.25
RE	090-0002-0000 090-0002-0000	Theodore Woods Constance V Woods	23252490001	00-376266						
TOTAL:								2,417.96	133.43	2,284.53
TOTAL ACCOUNT 23252490001 :								2,417.96	133.43	2,284.53
RE	096-0162-0000 096-0162-0000	Martin R Bogosian Elizabeth A Bogosian	2338130001	00-400503						
TOTAL:								1,135.60	1,135.60	
TOTAL ACCOUNT 2338130001 :								1,135.60	1,135.60	0.00
RE	006-0486-0000	Marjorie E Booth	2356731001	00-85577						
TOTAL:								4,644.68	2,511.60	2,133.08
TOTAL ACCOUNT 2356731001 :								4,644.68	2,511.60	2,133.08
RE	058-0294-0000 058-0294-0000	Regina L Young Rothwell C Young	25018020001	00-252247						
TOTAL:								1,196.40	444.75	751.65
TOTAL ACCOUNT 25018020001 :								1,196.40	444.75	751.65
RE	122-0026-0000 122-0026-0000 122-0026-0000	Brown, Harold A, Jr Wendy W Brown Harold A Brown	2510740001	00-482277						
TOTAL:								2,077.00	400.28	1,676.72
TOTAL ACCOUNT 2510740001 :								2,077.00	400.28	1,676.72
RE	062-0073-0000 062-0073-0000	Jose A Brum Beverly A Brum	2534070001	00-266888						
TOTAL:								2,480.73	133.43	2,347.30
TOTAL ACCOUNT 2534070001 :								2,480.73	133.43	2,347.30

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RE	117-0301-0000	Edward A Bucacci	2544455001	00-469007						
	117-0301-0000	Maureen C Bucacci								
TOTAL:								4,462.36	2,231.16	2,231.20
TOTAL ACCOUNT 2544455001 :								6,693.56	2,231.16	4,462.40
RE	079-0124-0000	Palma Zinno	26030948001	00-335456						
	079-0124-0000	Zinno, Joyce Mary								
TOTAL:								1,754.14	60.64	1,693.50
TOTAL ACCOUNT 26030948001 :								1,754.14	60.64	1,693.50
RE	120-0474-0000	Robert P Buteau	2614023002	00-480646						
	120-0474-0000	David P MacDonald								
TOTAL:								3,852.93	1,303.49	2,549.44
TOTAL ACCOUNT 2614023002 :								3,852.93	1,303.49	2,549.44
RE	101-0154-0000	Louis S Cabral	3003405001	00-414434						
	101-0154-0000	Gizelia C Cabral								
TOTAL:								2,250.46	444.75	1,805.71
TOTAL ACCOUNT 3003405001 :								2,250.46	444.75	1,805.71
RE	109-0259-0000	Crescenzo Cairone	3020165001	00-439761						
	109-0259-0000	Orsola Cairone								
TOTAL:								1,535.51	400.28	1,135.23
TOTAL ACCOUNT 3020165001 :								1,535.51	400.28	1,135.23
RE	028-0904-0000	Domenic Calise	3040492001	00-148881						
	028-0904-0000	Martha Calise								
TOTAL:								2,331.84	770.27	1,561.57
TOTAL ACCOUNT 3040492001 :								2,331.84	770.27	1,561.57
RE	028-0776-0000	Joseph Cannalongo	3080880001	00-147971						
	028-0776-0000	Christina Cannalongo								
TOTAL:								1,469.91	499.42	970.49
TOTAL ACCOUNT 3080880001 :								1,469.91	499.42	970.49

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RE	023-0241-0000	Terrence P Cannon	3087630001	00-134653						
TOTAL:								2,934.72	2,528.01	406.71
TOTAL ACCOUNT 3087630001 :								3,341.43	2,528.01	813.42
RE	070-0077-0000	Matthew Cariglio	3143490004	00-306458						
	070-0077-0000	Paul M Ruggerio								
	070-0077-0000	Gennaro Cariglio Jr								
TOTAL:								1,662.76	421.91	1,240.85
TOTAL ACCOUNT 3143490004 :								1,662.76	421.91	1,240.85
RE	006-0475-0000	Dianne D Cass	3222914002	00-85478						
TOTAL:								5,297.01	1,652.28	3,644.73
TOTAL ACCOUNT 3222914002 :								5,297.01	1,652.28	3,644.73
RE	117-0354-0000	Mary E Cauchon For Life	3250503002	00-469526						
	117-0354-0000	Henry F Cauchon For Life								
	117-0354-0000	Thomas P Cauchon								
	117-0354-0000	Mary Ann Cauchon								
TOTAL:								4,217.48	1,648.28	2,569.20
TOTAL ACCOUNT 3250503002 :								4,217.48	1,648.28	2,569.20
RE	091-0118-0000	Barbara Church	3340312001	00-378712						
TOTAL:								2,768.88	766.20	2,002.68
TOTAL ACCOUNT 3340312001 :								2,768.88	766.20	2,002.68
RE	095-0285-0000	Vincent J Cirelli	3375722001	00-396246						
	095-0285-0000	Donna M Cirelli								
TOTAL:								1,965.82	578.18	1,387.64
TOTAL ACCOUNT 3375722001 :								1,965.82	578.18	1,387.64
RE	097-0280-0000	Anna E Clinton For Life	3410160002	00-403335						
TOTAL:								3,406.96	1,442.62	1,964.34
TOTAL ACCOUNT 3410160002 :								3,406.96	1,442.62	1,964.34

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RE	039-0704-0000	Elie Tito Cohen Revocable Trust	3434991001	00-502416						
	039-0704-0000	Cohen, Elie Tito (trustee)								
TOTAL:								6,894.76	578.18	6,316.58
TOTAL ACCOUNT 3434991001 :								13,211.34	578.18	12,633.16
RE	039-0628-0000	Congregation Of The Sons Of	3525400001	00-187756						
		Isreal And David								
TOTAL:								7,521.15	7,521.15	
TOTAL ACCOUNT 3525400001 :								7,521.15	7,521.15	0.00
RE	079-0277-0000	Peter Conti	3557478001	00-336664						
	079-0277-0000	Carol M Conti								
	079-0277-0000	Amelia Conti								
TOTAL:								853.92	133.43	720.49
TOTAL ACCOUNT 3557478001 :								853.92	133.43	720.49
RE	117-0476-0000	Anne K Corkery	3594980001	00-470502						
TOTAL:								1,458.78	444.75	1,014.03
TOTAL ACCOUNT 3594980001 :								1,458.78	444.75	1,014.03
RE	108-0104-0000	Raffaella M Dambra For Life	4034099002	00-433909						
	108-0104-0000	Janice A Crawley								
TOTAL:								2,346.12	1,173.46	1,172.66
TOTAL ACCOUNT 4034099002 :								2,346.12	1,173.46	1,172.66
RE	124-0028-0000	Alfred V Damico	4038285001	00-491363						
	124-0028-0000	Rose Damico								
TOTAL:								1,173.83	341.10	832.73
TOTAL ACCOUNT 4038285001 :								1,173.83	341.10	832.73
RE	115-0602-0000	Pasquale Darpino	4071830001	00-503281						
	115-0602-0000	Antonia Darpino								
TOTAL:								1,245.32	1,245.32	
TOTAL ACCOUNT 4071830001 :								1,245.32	1,245.32	0.00

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RE	043-0048-0000	Louise C Dauphin	4075827001	00-197111						
TOTAL:								934.58	242.46	692.12
TOTAL ACCOUNT 4075827001 :								1,626.70	242.46	1,384.24
RE	087-0131-0000	Chester B Davis	4086730001	00-366451						
	087-0131-0000	Davis, Dorothea Jackson								
TOTAL:								2,363.01	578.18	1,784.83
TOTAL ACCOUNT 4086730001 :								2,363.01	578.18	1,784.83
RE	099-0269-0000	Ernest Decesare	4125100001	00-411641						
	099-0269-0000	Ella Decesare								
TOTAL:								1,692.30	800.55	891.75
TOTAL ACCOUNT 4125100001 :								1,692.30	800.55	891.75
RE	084-0356-0000	Mary N DeCubellis	4140155001	00-353324						
	084-0356-0000	Anthony R DeCubellis								
TOTAL:								1,328.34	444.75	883.59
TOTAL ACCOUNT 4140155001 :								1,328.34	444.75	883.59
RE	017-0460-0000	Alzira G Defraga	4147245001	00-123349						
	017-0460-0000	Jose Rodriques Defraga								
TOTAL:								3,053.61	1,353.60	1,700.01
TOTAL ACCOUNT 4147245001 :								3,053.61	1,353.60	1,700.01
RE	034-0030-0000	Pasquale A Deltoro	4194265001	00-169635						
	034-0030-0000	Carol L Deltoro								
TOTAL:								3,094.00	587.09	2,506.91
TOTAL ACCOUNT 4194265001 :								3,094.00	587.09	2,506.91
RE	124-0176-0000	Demasi, Pasquale Jii	4207688001	00-492441						
	124-0176-0000	Demasi, Judith Ann								
TOTAL:								2,273.81	400.28	1,873.53
TOTAL ACCOUNT 4207688001 :								2,273.81	400.28	1,873.53
RE	087-0204-0000	Armenia Demedciros	4208900001	00-367132						
TOTAL:								1,846.32	1,732.44	113.88

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TOTAL ACCOUNT 4208900001 :								1,846.32	1,732.44	113.88
RE	122-0268-0000	Florence I Dempsey	4214646002	00-484198						
TOTAL:								3,762.56	1,399.46	2,363.10
TOTAL ACCOUNT 4214646002 :								3,762.56	1,399.46	2,363.10
RE	068-0550-0000	John J Denisewicz	4218757001	00-300207						
	068-0550-0000	Mary Denisewicz								
TOTAL:								444.75	444.75	
TOTAL ACCOUNT 4218757001 :								444.75	444.75	0.00
RE	099-0281-0000	John A Desimone	4257082001	00-411749						
	099-0281-0000	Carolyn S Desimone								
TOTAL:								372.86	157.15	215.71
TOTAL ACCOUNT 4257082001 :								372.86	157.15	215.71
RE	101-0176-0000	Conceicao Desousa	4261740001	00-414625						
TOTAL:								469.39	469.39	
TOTAL ACCOUNT 4261740001 :								469.39	469.39	0.00
RE	117-0286-0000	Marie A DiClemente Trustee	4307810002	00-468875						
	117-0286-0000	Robert V Di Clemente Trustee								
	117-0286-0000	Marie A Di Clemente Trust								
TOTAL:								5,956.12	2,390.74	3,565.38
TOTAL ACCOUNT 4307810002 :								5,956.12	2,390.74	3,565.38
RE	014-0071-0000	Cecelia A Diggins	4320307002	00-108746						
	014-0071-0000	Ellena A Diggins								
	014-0071-0000	Susan M Diggins								
TOTAL:								6,007.13	2,406.87	3,600.26
TOTAL ACCOUNT 4320307002 :								6,007.13	2,406.87	3,600.26
RE	116-0069-0000	Antonette Dimaio	4336040001	00-460925						
TOTAL:								5,719.06	2,079.65	3,639.41
TOTAL ACCOUNT 4336040001 :								5,719.06	2,079.65	3,639.41

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RE	127-0271-0000	Ruby M Dimase Trustee	4343650002	00-497521						
	127-0271-0000	Ruby M DiMase Trust								
TOTAL:								4,714.08	2,045.49	2,668.59
TOTAL ACCOUNT 4343650002 :								4,714.08	2,045.49	2,668.59
RE	108-0361-0000	Josephine Diruzzo	4382780001	00-436274						
TOTAL:								1,467.70	444.75	1,022.95
TOTAL ACCOUNT 4382780001 :								1,467.70	444.75	1,022.95
RE	085-0288-0000	Disano, Angela M (for Life)	4386010001	00-357074						
	085-0288-0000	Maria Disano								
	085-0288-0000	Finegan, Loretta Disano								
	085-0288-0000	Roseanna Johnson								
	085-0288-0000	Rita Walsh								
TOTAL:								1,652.25	133.43	1,518.82
TOTAL ACCOUNT 4386010001 :								1,652.25	133.43	1,518.82
RE	125-0176-0000	Ann M Doherty	4407730001	00-495372						
TOTAL:								2,099.23	444.75	1,654.48
TOTAL ACCOUNT 4407730001 :								2,099.23	444.75	1,654.48
RE	038-0082-0000	Kenneth R Dulgarian	4522001001	00-502393						
TOTAL:								10,460.18	1,148.22	9,311.96
TOTAL ACCOUNT 4522001001 :								10,460.18	1,148.22	9,311.96
RE	006-0604-0000	Matthew S Dydowicz	4558883001	00-86808						
	006-0604-0000	Hallie Dydowicz								
TOTAL:								4,509.80	1,595.24	2,914.56
TOTAL ACCOUNT 4558883001 :								4,509.80	1,595.24	2,914.56
RE	091-0306-0000	Meyer T Erikhman	5074800001	00-380401						
TOTAL:								3,197.76	395.65	2,802.11
TOTAL ACCOUNT 5074800001 :								3,197.76	395.65	2,802.11

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RE	041-0081-0000	Elliot R Esterman	5086620001	00-192239						
	041-0081-0000	Carol A Esterman								
TOTAL:								6,712.41	444.75	6,267.66
TOTAL ACCOUNT 5086620001 :								12,980.07	444.75	12,535.32
RE	026-0106-0000	Marietta Falocco (for Life)	6021530001	00-141033						
	026-0106-0000	Josephine F Cardente (eta								
	026-0106-0000	Roberta D Bucci								
	026-0106-0000	Michael Falocco								
	026-0106-0000	Anna F Giusti								
	026-0106-0000	Louis Falocco								
TOTAL:								1,750.84	947.78	803.06
TOTAL ACCOUNT 6021530001 :								1,750.84	947.78	803.06
RE	010-0018-0000	Susan L Farmer Trustee	6036310002	00-97068						
	010-0018-0000	Susan L Farmer Trust								
TOTAL:								10,403.56	2,639.71	7,763.85
TOTAL ACCOUNT 6036310002 :								10,403.56	2,639.71	7,763.85
RE	095-0304-0000	Raymond V Ferruolo	6112632001	00-396352						
	095-0304-0000	Ann Ferruolo								
TOTAL:								1,511.44	192.75	1,318.69
TOTAL ACCOUNT 6112632001 :								1,511.44	192.75	1,318.69
RE	094-0561-0000	John A Ferruolo	6112800004	00-392657						
TOTAL:								3,182.49	1,525.79	1,656.70
TOTAL ACCOUNT 6112800004 :								3,182.49	1,525.79	1,656.70
RE	039-0699-0000	Myra Fishman	6161610002	00-188491						
TOTAL:								17,007.24	11,338.16	5,669.08
TOTAL ACCOUNT 6161610002 :								17,007.24	11,338.16	5,669.08
RE	020-0012-0000	Fleet Center Associates	6179995001	00-127822						
TOTAL:								1,270,256.30	200,000.00	1,070,256.30
TOTAL ACCOUNT 6179995001 :								1,270,256.30	200,000.00	1,070,256.30

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RE	041-0021-0000 041-0021-0000	Robert A Florin Ellen Florin	6193620001	00-191946							
TOTAL:									8,502.51	1,283.85	7,218.66
TOTAL ACCOUNT 6193620001 :									8,502.51	1,283.85	7,218.66
RE	008-0119-0000	Eugenia L Fortes	6239021001	00-90913							
TOTAL:									6,046.45	6,046.45	
TOTAL ACCOUNT 6239021001 :									6,046.45	6,046.45	0.00
RE	091-0602-0000 091-0602-0000	Solomon Friedman Sophia Friedman	6303310001	00-382889							
TOTAL:									3,107.70	444.75	2,662.95
TOTAL ACCOUNT 6303310001 :									3,107.70	444.75	2,662.95
RE	098-0217-0000 098-0217-0000	Edward Furtado Teresa Furtado	6322921001	00-407726							
TOTAL:									1,773.81	19.20	1,754.61
TOTAL ACCOUNT 6322921001 :									1,773.81	19.20	1,754.61
RE	116-0301-0000 116-0301-0000	Edward J Gallagher Barbara J Ford	7019825001	00-463031							
TOTAL:									1,793.46	400.28	1,393.18
TOTAL ACCOUNT 7019825001 :									1,793.46	400.28	1,393.18
RE	066-0333-0000	Catherine A Gavin	7091100001	00-292559							
TOTAL:									2,944.28	444.75	2,499.53
TOTAL ACCOUNT 7091100001 :									2,944.28	444.75	2,499.53
RE	017-0313-0000	Mary Goncalves	7273485001	00-122001							
TOTAL:									4,223.49	2,206.69	2,016.80
TOTAL ACCOUNT 7273485001 :									4,223.49	2,206.69	2,016.80
RE	082-0314-0035	Elizabeth H Graham	7324575001	00-347572							
TOTAL:									2,090.34	444.75	1,645.59
TOTAL ACCOUNT 7324575001 :									2,090.34	444.75	1,645.59

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RE	066-0039-0000 066-0039-0000	George Grande Antoinetta Grande	7330776001	00-290287						
TOTAL:								1,261.98	68.59	1,193.39
TOTAL ACCOUNT 7330776001 :								1,261.98	68.59	1,193.39
RE	117-0132-0000	Ann Grinchell	7410040001	00-467643						
TOTAL:								1,580.68	149.53	1,431.15
TOTAL ACCOUNT 7410040001 :								1,580.68	149.53	1,431.15
RE	009-0034-0000	Mary Hagopian	8015175001	00-93821						
TOTAL:								2,827.32	2,479.09	348.23
TOTAL ACCOUNT 8015175001 :								2,827.32	2,479.09	348.23
RE	093-0003-0000 093-0003-0000	Violet Beryl Halpert Trust Violet Beryl Halpert Trustee	8037618001	00-385901						
TOTAL:								4,702.35	1,466.81	3,235.54
TOTAL ACCOUNT 8037618001 :								4,702.35	1,466.81	3,235.54
RE	085-0099-0000	Colette B Hanlon	8063441001	00-355634						
TOTAL:								2,983.80	1,335.26	1,648.54
TOTAL ACCOUNT 8063441001 :								2,983.80	1,335.26	1,648.54
RE	010-0468-0000	Patricia Ann Mcgahey Herlihy	8194000003	00-100674						
TOTAL:								9,797.67	3,759.39	6,038.28
TOTAL ACCOUNT 8194000003 :								9,797.67	3,759.39	6,038.28
RE	086-0602-0000 086-0602-0000	Milton Hodosh Jacqueline C Hodosh	8247351001	00-364851						
TOTAL:								7,844.28	444.75	7,399.53
TOTAL ACCOUNT 8247351001 :								7,844.28	444.75	7,399.53
RE	063-0335-0000	Gail M Horrigan	8301250001	00-273336						
TOTAL:								1,723.89	571.16	1,152.73
TOTAL ACCOUNT 8301250001 :								1,723.89	571.16	1,152.73

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RE	007-0189-0000	Nancy M Rose	90000959001	00-88651						
TOTAL:								3,983.85	2,221.39	1,762.46
TOTAL ACCOUNT 90000959001 :								5,746.31	2,221.39	3,524.92
RE	039-0491-0000	Judith Queen	90001327001	00-186593						
TOTAL:								6,755.76	4,726.22	2,029.54
TOTAL ACCOUNT 90001327001 :								6,755.76	4,726.22	2,029.54
RE	088-0041-0000	Oscar Madriaga	90001498001	00-373328						
	088-0041-0000	Joan Madriaga								
TOTAL:								3,098.80	444.75	2,654.05
TOTAL ACCOUNT 90001498001 :								3,098.80	444.75	2,654.05
RE	053-0352-0000	Lorraine M DeCosta	90002094001	00-241834						
TOTAL:								1,264.20	444.75	819.45
TOTAL ACCOUNT 90002094001 :								1,264.20	444.75	819.45
RE	099-0318-0000	Peter S Fayerweather	90002739001	00-411961						
	099-0318-0000	Linda Fayerweather								
TOTAL:								801.30	400.28	401.02
TOTAL ACCOUNT 90002739001 :								801.30	400.28	401.02
RE	111-0073-0000	Kenneth W Graves	90002803001	00-446776						
	111-0073-0000	Marie L Graves								
TOTAL:								2,649.62	400.28	2,249.34
TOTAL ACCOUNT 90002803001 :								2,649.62	400.28	2,249.34
RE	028-0808-0000	Elena Palmisano	90003696001	00-148188						
TOTAL:								2,336.72	1,843.88	492.84
TOTAL ACCOUNT 90003696001 :								2,336.72	1,843.88	492.84
RE	007-0241-0000	John J Wilkinson	90004306001	00-89166						
	007-0241-0000	Brenda B Wilkinson								
TOTAL:								6,603.45	133.43	6,470.02
TOTAL ACCOUNT 90004306001 :								6,603.45	133.43	6,470.02

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RE	091-0310-0000	Angelo Dicenzo	90004383001	00-380449						
TOTAL:								2,548.44	444.75	2,103.69
TOTAL ACCOUNT 90004383001 :								2,548.44	444.75	2,103.69
RE	043-0479-0000	Edward Gray	90004472001	00-199933						
TOTAL:								2,111.08	444.75	1,666.33
TOTAL ACCOUNT 90004472001 :								2,111.08	444.75	1,666.33
RE	092-0144-0000	Pratamporn Feinstein	90005176001	00-384663						
TOTAL:								3,650.29	444.75	3,205.54
TOTAL ACCOUNT 90005176001 :								3,650.29	444.75	3,205.54
RE	105-0402-0000 105-0402-0000	Charles P Curti Linda S Curti	90005184001	00-428143						
TOTAL:								1,914.75	888.00	1,026.75
TOTAL ACCOUNT 90005184001 :								1,914.75	888.00	1,026.75
RE	090-0031-0000 090-0031-0000	Gladys L Cok Trus Gladys L Cok Revocable Trust	90007697001	00-376556						
TOTAL:								0.00	444.75	-444.75
TOTAL ACCOUNT 90007697001 :								0.00	444.75	-444.75
RE	049-0107-0000 049-0107-0000	Jose Vasquez Clotilde Vasquez	90008022001	00-226897						
TOTAL:								3,231.63	1,093.30	2,138.33
TOTAL ACCOUNT 90008022001 :								3,231.63	1,093.30	2,138.33
RE	039-0250-0001	Ann Capoverde	90008561001	00-502003						
TOTAL:								3,198.88	444.75	2,754.13
TOTAL ACCOUNT 90008561001 :								3,198.88	444.75	2,754.13
RE	087-0612-0000 087-0612-0000	Eduardo P Rego Filomena F Rego	90008822001	00-370862						
TOTAL:								0.00	60.16	-60.16
TOTAL ACCOUNT 90008822001 :								0.00	60.16	-60.16

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RE	104-0296-0000 104-0296-0000	Donna Silvestri Raymond Silvestri	90009533001	00-421838						
TOTAL:								7,803.88	3,901.94	3,901.94
TOTAL ACCOUNT 90009533001 :								7,803.88	3,901.94	3,901.94
RE	104-0410-0000	Ann M Corrigan	90009584001	00-422848						
TOTAL:								400.28	400.28	
TOTAL ACCOUNT 90009584001 :								400.28	400.28	0.00
RE	040-0030-0000 040-0030-0000	Leonore Sones Cedric I Sones	90009857001	00-188759						
TOTAL:								9,236.00	444.75	8,791.25
TOTAL ACCOUNT 90009857001 :								9,236.00	444.75	8,791.25
RE	005-0189-0000	Bernice M Dorsey	90010072001	00-78357						
TOTAL:								2,798.96	856.88	1,942.08
TOTAL ACCOUNT 90010072001 :								2,798.96	856.88	1,942.08
RE	069-0502-0000	David Tramontano	90010187001	00-304506						
TOTAL:								5,885.56	3,470.57	2,414.99
TOTAL ACCOUNT 90010187001 :								5,885.56	3,470.57	2,414.99
RE	087-0124-0000 087-0124-0000	Manuel C Barbosa Maria C Barbosa	90010208001	00-366399						
TOTAL:								444.75	444.75	
TOTAL ACCOUNT 90010208001 :								444.75	444.75	0.00
RE	121-0015-0000	Laura Lehigh	90010275001	00-480821						
TOTAL:								2,818.24	53.05	2,765.19
TOTAL ACCOUNT 90010275001 :								2,818.24	53.05	2,765.19
RE	040-0283-0000	Joan I Gelch	90010389001	00-191083						
TOTAL:								14,269.83	444.75	13,825.08
TOTAL ACCOUNT 90010389001 :								14,269.83	444.75	13,825.08

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RE	108-0365-0000 108-0365-0000	Federic Russo Aline C Russo	90014996001	00-436311						
TOTAL:								1,585.06	104.79	1,480.27
TOTAL ACCOUNT 90014996001 :								3,065.33	104.79	2,960.54
RE	123-0142-0000 123-0142-0000	Raymond Pacheco Rosemary Pacheco	90015053001	00-488084						
TOTAL:								5,829.20	2,914.60	2,914.60
TOTAL ACCOUNT 90015053001 :								5,829.20	2,914.60	2,914.60
RE	065-0421-0000 065-0421-0000	Radet Tat Sophear Phou	90015401002	00-285933						
TOTAL:								4,165.84	2,082.93	2,082.91
TOTAL ACCOUNT 90015401002 :								4,165.84	2,082.93	2,082.91
RE	052-0566-0003 052-0566-0003 052-0566-0003	Thomas F O'Connor Virginia O'Connor Lexington Partners	90016799001	00-238876						
TOTAL:								646.38	444.75	201.63
TOTAL ACCOUNT 90016799001 :								646.38	444.75	201.63
RE	009-0024-0000 009-0024-0000	Douglas E Stern Nadine Mroz	90016970001	00-93738						
TOTAL:								2,361.63	400.28	1,961.35
TOTAL ACCOUNT 90016970001 :								2,361.63	400.28	1,961.35
RE	036-0196-0000	Pat Cortellesa	90017315001	00-176763						
TOTAL:								2,803.04	711.23	2,091.81
TOTAL ACCOUNT 90017315001 :								2,803.04	711.23	2,091.81
RE	068-0610-0000 068-0610-0000	Antonio C Lopes Ana P Lopes	90017384001	00-300757						
TOTAL:								2,197.62	444.75	1,752.87
TOTAL ACCOUNT 90017384001 :								2,197.62	444.75	1,752.87

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RE	108-0338-0000	Elizabeth Iacchini	9001785001	00-436069						
TOTAL:								1,634.28	461.73	1,172.55
TOTAL ACCOUNT 9001785001 :								2,806.83	461.73	2,345.10
RE	064-0596-0000	Delores Mambro	90018564001	00-279556						
	064-0596-0000	Vincent Mambro								
TOTAL:								1,700.08	444.75	1,255.33
TOTAL ACCOUNT 90018564001 :								1,700.08	444.75	1,255.33
RE	117-0449-0000	Garabedian, Jennie (for Life)	90018735001	00-470298						
	117-0449-0000	Edward R Garabedian								
	117-0449-0000	Kathleen Zant								
TOTAL:								1,567.95	249.86	1,318.09
TOTAL ACCOUNT 90018735001 :								1,567.95	249.86	1,318.09
RE	006-0596-0000	Parker E Smith	90019042001	00-86587						
TOTAL:								3,896.02	133.43	3,762.59
TOTAL ACCOUNT 90019042001 :								3,896.02	133.43	3,762.59
RE	052-0047-0000	John L Driver	90019326001	00-233987						
	052-0047-0000	Jane E Driver								
TOTAL:								3,989.44	362.16	3,627.28
TOTAL ACCOUNT 90019326001 :								3,989.44	362.16	3,627.28
RE	073-0341-0000	Alan D Metnick	90019869001	00-320485						
	073-0341-0000	Wendy L Klein								
TOTAL:								4,076.16	444.75	3,631.41
TOTAL ACCOUNT 90019869001 :								4,076.16	444.75	3,631.41
RE	121-0202-0000	David H Noll	90019916001	00-481588						
	121-0202-0000	Cheryl K Noll								
TOTAL:								1,982.49	133.43	1,849.06
TOTAL ACCOUNT 90019916001 :								1,982.49	133.43	1,849.06

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RE	034-0148-0000	Frank Costantino	90020334001	00-170369						
	034-0148-0000	Dorothy A Costantino								
TOTAL:								1,246.42	97.84	1,148.58
TOTAL ACCOUNT 90020334001 :								2,395.00	97.84	2,297.16
RE	118-0367-0000	Robert W Decedric	90020801001	00-474245						
TOTAL:								444.75	444.75	
TOTAL ACCOUNT 90020801001 :								444.75	444.75	0.00
RE	025-0150-0000	Emanon Associates LP	90020893001	00-139321						
TOTAL:								179,312.19	1,977.22	177,334.97
TOTAL ACCOUNT 90020893001 :								179,312.19	1,977.22	177,334.97
RE	064-0390-0000	Quilda L Masi	90020937001	00-278011						
TOTAL:								1,314.24	444.75	869.49
TOTAL ACCOUNT 90020937001 :								1,314.24	444.75	869.49
RE	108-0152-0000	Daniel A Cortez	90020987001	00-434346						
	108-0152-0000	Alba L Cortez								
TOTAL:								2,206.47	295.54	1,910.93
TOTAL ACCOUNT 90020987001 :								2,206.47	295.54	1,910.93
RE	059-0543-0000	Erna Mathewson	90021121001	00-257686						
TOTAL:								477.40	240.20	237.20
TOTAL ACCOUNT 90021121001 :								477.40	240.20	237.20
RE	016-0461-0000	Charles R Cudworth	90023028001	00-117658						
	016-0461-0000	Janet C Levine								
TOTAL:								5,892.84	133.43	5,759.41
TOTAL ACCOUNT 90023028001 :								5,892.84	133.43	5,759.41
RE	094-0031-0000	George J Sadowski Sr	90023750001	00-388993						
	094-0031-0000	Sherill A Sadowski								
TOTAL:								1,890.19	444.75	1,445.44
TOTAL ACCOUNT 90023750001 :								1,890.19	444.75	1,445.44

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RE	024-0617-0000	56 Assoc	90024363004	00-138731						
	024-0617-0000	Joseph R Paolino Jr								
TOTAL:								133,052.76	133,052.76	
TOTAL ACCOUNT 90024363004 :								133,052.76	133,052.76	0.00
RE	049-0255-0000	Capri Investments Inc	90025274001	00-228206						
TOTAL:								2,302.71	2,459.47	-156.76
TOTAL ACCOUNT 90025274001 :								2,302.71	2,459.47	-156.76
RE	102-0226-0000	Charles JR Carlucci	90025427001	00-417952						
	102-0226-0000	Dianne M Carlucci								
TOTAL:								1,907.10	133.43	1,773.67
TOTAL ACCOUNT 90025427001 :								1,907.10	133.43	1,773.67
RE	110-0416-0002	Mauel Cardoso For Life	90025511001	00-445698						
	110-0416-0002	Cardosa, Miquelina (for Life)								
	110-0416-0002	Cardosa, Diana Marie								
TOTAL:								1,177.50	133.43	1,044.07
TOTAL ACCOUNT 90025511001 :								1,177.50	133.43	1,044.07
RE	017-0194-0000	Florence L Swanson	90025597001	00-120883						
TOTAL:								5,166.52	1,374.64	3,791.88
TOTAL ACCOUNT 90025597001 :								5,166.52	1,374.64	3,791.88
RE	123-0080-0000	Leanne M Saravo	90025917001	00-487678						
	123-0080-0000	Kevin M Saravo								
TOTAL:								3,075.18	1,040.36	2,034.82
TOTAL ACCOUNT 90025917001 :								3,075.18	1,040.36	2,034.82
RE	032-0291-0000	Richard W Robbins	90026382001	00-163118						
TOTAL:								3,288.20	578.18	2,710.02
TOTAL ACCOUNT 90026382001 :								3,288.20	578.18	2,710.02
RE	071-0363-0000	Judith Ann Dansereau	90026527001	00-312767						
TOTAL:								1,779.78	400.28	1,379.50

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TOTAL ACCOUNT 90026527001 :								1,779.78	400.28	1,379.50
RE	049-0589-0000	Michael B Alexander	90027047001	00-231241						
	049-0589-0000	Michelle R Alexander								
TOTAL:								2,786.37	133.43	2,652.94
TOTAL ACCOUNT 90027047001 :								2,786.37	133.43	2,652.94
RE	008-0162-0000	Edward S Kazarian	90027624001	00-91299						
TOTAL:								9,074.48	3,590.93	5,483.55
TOTAL ACCOUNT 90027624001 :								9,074.48	3,590.93	5,483.55
RE	129-0056-0000	Jospeh F Shottek Jr	90028557001	00-498326						
	129-0056-0000	Norma J Shottek								
TOTAL:								1,374.88	133.43	1,241.45
TOTAL ACCOUNT 90028557001 :								1,374.88	133.43	1,241.45
RE	124-0098-0000	Anthony Lopresti	90028650001	00-491821						
	124-0098-0000	Giovanna Lopresti								
TOTAL:								1,722.96	1,128.24	594.72
TOTAL ACCOUNT 90028650001 :								1,722.96	1,128.24	594.72
RE	084-0233-0000	Li Lu	90029005001	00-352314						
	084-0233-0000	Qing AN Liu								
TOTAL:								2,190.40	444.75	1,745.65
TOTAL ACCOUNT 90029005001 :								2,190.40	444.75	1,745.65
RE	039-0694-0000	Douglas L Jacobs	90029157001	00-188445						
	039-0694-0000	Martha C Jacobs								
TOTAL:								14,176.41	3,168.11	11,008.30
TOTAL ACCOUNT 90029157001 :								14,176.41	3,168.11	11,008.30
RE	122-0438-0000	Ann Marie Cuomo	9002919001	00-485764						
	122-0438-0000	Anna L Biello								
TOTAL:								3,347.91	1,454.36	1,893.55
TOTAL ACCOUNT 9002919001 :								3,347.91	1,454.36	1,893.55

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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	031-0324-0000	Yatleena B Prum	90029503001	00-158215						
TOTAL:								2,139.27	291.66	1,847.61
TOTAL ACCOUNT 90029503001 :								2,139.27	291.66	1,847.61
RE	053-0686-0000	Frederic Pascal	90029960001	00-244833						
	053-0686-0000	Margaret M Pascal								
TOTAL:								1,459.89	444.75	1,015.14
TOTAL ACCOUNT 90029960001 :								1,459.89	444.75	1,015.14
RE	028-0076-0000	Maria Rocha Alves	90030888001	00-143527						
TOTAL:								2,543.28	860.42	1,682.86
TOTAL ACCOUNT 90030888001 :								2,543.28	860.42	1,682.86
RE	042-0055-0000	Marcos A Corona	90030994001	00-194143						
TOTAL:								2,330.64	1,098.68	1,231.96
TOTAL ACCOUNT 90030994001 :								2,330.64	1,098.68	1,231.96
RE	097-0047-0000	Santa T Iadevaia	90031959001	00-401872						
	097-0047-0000	Iadevaia, Carmella (for Life)								
	097-0047-0000	Iadevaia, Guido A (for Life)s								
TOTAL:								1,912.44	133.43	1,779.01
TOTAL ACCOUNT 90031959001 :								1,912.44	133.43	1,779.01
RE	121-0259-0000	Richard T Sullivan	90032288001	00-482024						
	121-0259-0000	Kathleen Sullivan								
TOTAL:								3,159.96	221.29	2,938.67
TOTAL ACCOUNT 90032288001 :								3,159.96	221.29	2,938.67
RE	087-0761-0000	Lucia F Vieira	90032304002	00-371651						
TOTAL:								3,257.96	826.66	2,431.30
TOTAL ACCOUNT 90032304002 :								3,257.96	826.66	2,431.30
RE	104-0267-0000	Faustino Moronta	90032348001	00-421562						
	104-0267-0000	Fredesvinda Moronta								
TOTAL:								1,974.69	444.75	1,529.94

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TOTAL ACCOUNT 90032348001 :								1,974.69	444.75	1,529.94
RE	067-0232-0000	Thomasina L Turner	90032548001	00-295061						
	067-0232-0000	Ervin L Hayes								
TOTAL:								1,642.64	400.28	1,242.36
TOTAL ACCOUNT 90032548001 :								1,642.64	400.28	1,242.36
RE	118-0014-0000	Clifton M Peasley	90032669001	00-471345						
TOTAL:								3,706.92	1,254.08	2,452.84
TOTAL ACCOUNT 90032669001 :								3,706.92	1,254.08	2,452.84
RE	077-0402-0000	Sheila Dubose	90033438001	00-330048						
TOTAL:								1,821.26	400.28	1,420.98
TOTAL ACCOUNT 90033438001 :								1,821.26	400.28	1,420.98
RE	028-1020-0000	Louis Manfredo	90033832001	00-149815						
	028-1020-0000	Marie E Manfredo								
TOTAL:								2,121.46	444.75	1,676.71
TOTAL ACCOUNT 90033832001 :								2,121.46	444.75	1,676.71
RE	065-0156-0000	Lawrence Ruggiero JR	90034034001	00-283562						
	065-0156-0000	Mary Ruggiero For Life								
TOTAL:								1,347.47	115.01	1,232.46
TOTAL ACCOUNT 90034034001 :								1,347.47	115.01	1,232.46
RE	087-0446-0000	Sandra J Christian	90034628001	00-369367						
TOTAL:								1,065.98	400.28	665.70
TOTAL ACCOUNT 90034628001 :								1,065.98	400.28	665.70
RE	039-0221-0302	Louis R Maiello	90034918001	00-184436						
	039-0221-0302	Carol L Maiello								
	039-0221-0302	Blackstone Blvd Condos U#302								
TOTAL:								9,877.04	2,652.82	7,224.22
TOTAL ACCOUNT 90034918001 :								9,877.04	2,652.82	7,224.22

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RE	007-0159-0000	Ruth Coria	90034931001	00-88378						
TOTAL:								7,831.00	2,431.73	5,399.27
TOTAL ACCOUNT 90034931001 :								13,230.27	2,431.73	10,798.54
RE	053-0109-0000	Ana Brito	90035047001	00-239824						
TOTAL:								2,001.39	880.62	1,120.77
RE	053-0455-0000	Ana Brito	90035047001	00-242745						
TOTAL:								2,965.60	1,213.28	1,752.32
TOTAL ACCOUNT 90035047001 :								4,966.99	2,093.90	2,873.09
RE	104-0030-0000	Cidad E Alba For Life	90035654002	00-419354						
	104-0030-0000	Julie M Torres								
	104-0030-0000	Juan L Alba								
TOTAL:								2,919.90	872.03	2,047.87
TOTAL ACCOUNT 90035654002 :								2,919.90	872.03	2,047.87
RE	032-0425-0000	John Scotti	90035886001	00-163767						
TOTAL:								2,925.37	444.75	2,480.62
TOTAL ACCOUNT 90035886001 :								2,925.37	444.75	2,480.62
RE	008-0361-0000	Jay Downing	90036193001	00-92651						
	008-0361-0000	Lynne Tucker								
TOTAL:								4,041.69	444.75	3,596.94
TOTAL ACCOUNT 90036193001 :								4,041.69	444.75	3,596.94
RE	034-0315-0000	Manouk Oundjian	90037810001	00-171393						
TOTAL:								4,642.40	765.98	3,876.42
TOTAL ACCOUNT 90037810001 :								4,642.40	765.98	3,876.42
RE	128-0150-0000	Doris A Desmet Trus	90040691001	00-497903						
	128-0150-0000									
TOTAL:								3,304.52	2,974.06	330.46
TOTAL ACCOUNT 90040691001 :								3,304.52	2,974.06	330.46

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RE	067-0163-0000	Persian Cultural Foundation Co Inc	90040790001	00-294746							
								TOTAL:	490.73	281.69	209.04
								TOTAL ACCOUNT 90040790001 :	699.77	281.69	418.08
RE	086-0112-0000	Susan L Oestreich	90041208002	00-360971							
								TOTAL:	9,388.44	2,382.14	7,006.30
								TOTAL ACCOUNT 90041208002 :	9,388.44	2,382.14	7,006.30
RE	104-0357-0000 104-0357-0000	Harold E Anderson Jr William T Spitznagel	90041656001	00-422367							
								TOTAL:	1,393.20	133.43	1,259.77
								TOTAL ACCOUNT 90041656001 :	1,393.20	133.43	1,259.77
RE	085-0397-0000 085-0397-0000	Donna M Wierzbicki Anna Verino	90041771001	00-357921							
								TOTAL:	1,793.46	444.75	1,348.71
								TOTAL ACCOUNT 90041771001 :	1,793.46	444.75	1,348.71
RE	037-0200-0000	Mark Alan Lynch	90041811001	00-178516							
								TOTAL:	2,576.24	400.28	2,175.96
								TOTAL ACCOUNT 90041811001 :	2,576.24	400.28	2,175.96
RE	049-0575-0000	Aida L Guzman	90041850001	00-231134							
								TOTAL:	3,629.53	2,074.02	1,555.51
								TOTAL ACCOUNT 90041850001 :	3,629.53	2,074.02	1,555.51
RE	122-0351-0000 122-0351-0000	Antonio D Laranjo Jr Tracey L Laranjo	90041870001	00-484969							
								TOTAL:	1,009.60	400.28	609.32
								TOTAL ACCOUNT 90041870001 :	1,009.60	400.28	609.32
RE	020-0361-0000 020-0361-0000	James R Sohar Kathleen A Sohar	90042457001	00-129828							
								TOTAL:	7,124.82	2,192.25	4,932.57

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TOTAL ACCOUNT 90042457001 :								7,124.82	2,192.25	4,932.57
RE	046-0285-0000	Majorie Good	90042511001	00-213952						
	046-0285-0000	Allen, Doris Jean								
TOTAL:								2,143.45	444.75	1,698.70
TOTAL ACCOUNT 90042511001 :								2,143.45	444.75	1,698.70
RE	079-0413-0000	Kenneth M Leite	90042821001	00-337537						
	079-0413-0000	Dora Leite								
TOTAL:								1,846.85	400.28	1,446.57
TOTAL ACCOUNT 90042821001 :								1,846.85	400.28	1,446.57
RE	097-0169-0000	Edward J Catanzaro	90042908001	00-402684						
	097-0169-0000	Vilma Carcieri								
TOTAL:								3,224.84	1,842.77	1,382.07
TOTAL ACCOUNT 90042908001 :								3,224.84	1,842.77	1,382.07
RE	083-0072-0000	Lyn M James	90043240001	00-348582						
	083-0072-0000	Steven J Russi								
TOTAL:								2,077.01	667.13	1,409.88
TOTAL ACCOUNT 90043240001 :								2,077.01	667.13	1,409.88
RE	086-0621-0000	Paul R Greene Jr	90043245001	00-365037						
	086-0621-0000	Sambrano-soracco, Andrea Antonio								
TOTAL:								4,397.49	23.72	4,373.77
TOTAL ACCOUNT 90043245001 :								4,397.49	23.72	4,373.77
RE	031-0266-0000	Amy Realty RJGP	90043316001	00-157724						
TOTAL:								3,259.96	3,259.96	
RE	080-0026-000A	Amy Realty RJGP	90043316001	00-339175						
TOTAL:								2,904.36	736.92	2,167.44
TOTAL ACCOUNT 90043316001 :								6,164.32	3,996.88	2,167.44
RE	094-0695-0000	Gina M Deleo	90043449001	00-393568						
TOTAL:								1,742.31	400.28	1,342.03

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TOTAL ACCOUNT 90043449001 :								1,742.31	400.28	1,342.03
RE	092-0274-0000	Jessica Grant Hamilton	90043961002	00-385857						
TOTAL:								13,498.64	3,425.05	10,073.59
TOTAL ACCOUNT 90043961002 :								13,498.64	3,425.05	10,073.59
RE	023-0951-0001	Kia K Yang	90043992001	00-137331						
TOTAL:								2,042.52	815.12	1,227.40
TOTAL ACCOUNT 90043992001 :								2,042.52	815.12	1,227.40
RE	104-0580-0000 104-0580-0000	Chhean Chay Sokhon V Nou	90044090001	00-424371						
TOTAL:								2,638.88	400.28	2,238.60
TOTAL ACCOUNT 90044090001 :								2,638.88	400.28	2,238.60
RE	007-0174-0000	Maria A Mishkind	90044130002	00-88521						
TOTAL:								4,824.36	1,632.14	3,192.22
TOTAL ACCOUNT 90044130002 :								4,824.36	1,632.14	3,192.22
RE	104-0227-0000 104-0227-0000	Patricio Montan Bertha J Montan	90044231001	00-421181						
TOTAL:								3,245.04	1,097.83	2,147.21
TOTAL ACCOUNT 90044231001 :								3,245.04	1,097.83	2,147.21
RE	017-0254-0000 017-0254-0000	Kurt W Nuissl Gunther L Nuissl	90044393002	00-121473						
TOTAL:								7,687.95	2,600.90	5,087.05
TOTAL ACCOUNT 90044393002 :								7,687.95	2,600.90	5,087.05
RE	068-0083-0000	Anthony F Demings	90044411001	00-297684						
TOTAL:								2,914.39	214.00	2,700.39
TOTAL ACCOUNT 90044411001 :								2,914.39	214.00	2,700.39
RE	077-0238-0000 077-0238-0000	William J Cote Deborah L Cote	90044736001	00-329253						
TOTAL:								133.43	133.43	

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TOTAL ACCOUNT 90044736001 :								133.43	133.43	0.00
RE	094-0721-0000	Kristin Sollenberger	90044790001	00-393781						
	094-0721-0000	Daniel J Stupar								
TOTAL:								6,285.80	3,142.90	3,142.90
TOTAL ACCOUNT 90044790001 :								6,285.80	3,142.90	3,142.90
RE	016-0232-0000	Matthew C Maloney	90045049001	00-115393						
	016-0232-0000	Ellen E Maloney								
TOTAL:								5,646.12	444.75	5,201.37
TOTAL ACCOUNT 90045049001 :								5,646.12	444.75	5,201.37
RE	097-0889-0000	Steven A Davis	90045116001	00-502799						
	097-0889-0000	Susan Davis								
TOTAL:								2,487.27	1,067.40	1,419.87
TOTAL ACCOUNT 90045116001 :								2,487.27	1,067.40	1,419.87
RE	109-0391-0000	James P Egan	90045175001	00-440716						
	109-0391-0000	Sandra K Egan								
TOTAL:								2,584.03	578.18	2,005.85
TOTAL ACCOUNT 90045175001 :								2,584.03	578.18	2,005.85
RE	122-0032-0000	John T Schlinke	90045197001	00-482338						
	122-0032-0000	Carol J Lash								
TOTAL:								4,011.66	2,723.37	1,288.29
TOTAL ACCOUNT 90045197001 :								4,011.66	2,723.37	1,288.29
RE	096-0318-0000	Martha-gaye Gweh	90045270001	00-401575						
TOTAL:								5,565.32	2,782.67	2,782.65
TOTAL ACCOUNT 90045270001 :								5,565.32	2,782.67	2,782.65
RE	061-0109-0000	Som Tuom	90045403001	00-262558						
	061-0109-0000	Channy Chek								
TOTAL:								2,115.54	2,115.55	-0.01
TOTAL ACCOUNT 90045403001 :								2,115.54	2,115.55	-0.01

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RE	126-0235-0000	Charles A C Osorio	90045624001	00-496726						
TOTAL:								2,537.34	858.42	1,678.92
TOTAL ACCOUNT 90045624001 :								2,537.34	858.42	1,678.92
RE	065-0827-0000	Gloria L Lewis	90045794001	00-289133						
TOTAL:								2,970.76	2,001.94	968.82
TOTAL ACCOUNT 90045794001 :								2,970.76	2,001.94	968.82
RE	099-0078-0000	Rocio Castillo	90046073001	00-410302						
TOTAL:								2,384.10	892.17	1,491.93
TOTAL ACCOUNT 90046073001 :								2,384.10	892.17	1,491.93
RE	016-0583-0000	Steven G Triedman	90046157001	00-118804						
TOTAL:								8,285.70	5,523.80	2,761.90
TOTAL ACCOUNT 90046157001 :								8,285.70	5,523.80	2,761.90
RE	097-0534-0000	Jacqueline Lever	90046272001	00-404741						
TOTAL:								1,605.57	25.23	1,580.34
TOTAL ACCOUNT 90046272001 :								1,605.57	25.23	1,580.34
RE	045-0570-8LAW	H D C Limited Partnership	90046378001	00-210961						
TOTAL:								5,695.05	6,084.28	-389.23
RE	045-0883-8LAW	H D C Limited Partnership	90046378001	00-213021						
TOTAL:								7,665.27	8,711.24	-1,045.97
TOTAL ACCOUNT 90046378001 :								13,360.32	14,795.52	-1,435.20
RE	067-0220-0000	Edward Freeman	90046691001	00-294944						
	067-0220-0000	Alberta Johnson								
TOTAL:								1,467.46	400.28	1,067.18
TOTAL ACCOUNT 90046691001 :								1,467.46	400.28	1,067.18
RE	059-0828-0000	Angela Urbaez	90047026001	00-259873						
	059-0828-0000	Carlos M Delcon								
TOTAL:								1,326.48	444.75	881.73

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TOTAL ACCOUNT 90047026001 :								1,326.48	444.75	881.73
RE	034-0075-0000	Amos J Gomes Jr	90047063001	00-169864						
TOTAL:								2,272.68	249.78	2,022.90
TOTAL ACCOUNT 90047063001 :								2,272.68	249.78	2,022.90
RE	062-0178-0000	Beatriz Ubaldo Derodriguez	90047419001	00-267645						
TOTAL:								2,850.72	723.33	2,127.39
TOTAL ACCOUNT 90047419001 :								2,850.72	723.33	2,127.39
RE	079-0301-0000 079-0301-0000	George R Sullivan Elaine M Sullivan	90047447001	00-336855						
TOTAL:								1,893.54	400.28	1,493.26
TOTAL ACCOUNT 90047447001 :								1,893.54	400.28	1,493.26
RE	049-0354-0000	Jonathan M Keiser	90047840001	00-229131						
TOTAL:								1,552.19	667.13	885.06
TOTAL ACCOUNT 90047840001 :								1,552.19	667.13	885.06
RE	082-0261-0000 082-0261-0000	William Ringgold Randall P Rice	90047988001	00-346937						
TOTAL:								2,188.17	174.93	2,013.24
TOTAL ACCOUNT 90047988001 :								2,188.17	174.93	2,013.24
RE	097-0345-0000 097-0345-0000	Joseph A Sindoni Cacchiotti, Eileen M,	90048218001	00-403717						
TOTAL:								1,636.69	444.75	1,191.94
TOTAL ACCOUNT 90048218001 :								1,636.69	444.75	1,191.94
RE	042-0137-0000	Dorothea L James	90049106001	00-194815						
TOTAL:								926.58	1,686.38	-759.80
TOTAL ACCOUNT 90049106001 :								926.58	1,686.38	-759.80

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RE	064-0572-0000	Nino J Fabbri	90049404001	00-279327						
	064-0572-0000	Lenora Fabbri								
	064-0572-0000	Carol Ann Fabbri								
TOTAL:								992.73	992.73	
TOTAL ACCOUNT 90049404001 :								992.73	992.73	0.00
RE	064-0153-0000	Jacqueline M Bouchard	90049580003	00-276182						
	064-0153-0000	Carolyn M Bouchard								
	064-0153-0000	John J McCaffrey Jr For Life								
TOTAL:								1,302.20	245.34	1,056.86
TOTAL ACCOUNT 90049580003 :								1,302.20	245.34	1,056.86
RE	104-0725-0000	Carmela Fiorenzano For Life	90049723002	00-425458						
	104-0725-0000	Antonio A Iodice For Life								
	104-0725-0000	Shafter Realty Company LLC								
	104-0725-0000	LEI Trust U/A/D 12/15/02								
TOTAL:								2,109.72	713.74	1,395.98
TOTAL ACCOUNT 90049723002 :								2,109.72	713.74	1,395.98
RE	090-0156-0000	Italo Marandola	90049883001	00-377672						
	090-0156-0000	Lenor Souza								
TOTAL:								6,650.52	3,770.00	2,880.52
TOTAL ACCOUNT 90049883001 :								6,650.52	3,770.00	2,880.52
RE	118-0121-0000	Paul R White	90050084001	00-472171						
	118-0121-0000	Sylvia G White								
TOTAL:								920.64	444.75	475.89
TOTAL ACCOUNT 90050084001 :								920.64	444.75	475.89
RE	040-0184-0000	Thomas M Oakes	90050204001	00-190172						
	040-0184-0000	Patricia A Fuller								
TOTAL:								5,494.89	444.75	5,050.14
TOTAL ACCOUNT 90050204001 :								5,494.89	444.75	5,050.14
RE	015-0377-00B6	Terrence G Sullivan	90050556001	00-114048						
	015-0377-00B6	Katherine S Sullivan								
TOTAL:								2,918.70	133.43	2,785.27

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TOTAL ACCOUNT 90050556001 :								2,918.70	133.43	2,785.27
RE	075-0288-0000	Amco Inc	90050984	00-324661						
TOTAL:								0.00	13,255.28	-13,255.28
TOTAL ACCOUNT 90050984 :								0.00	13,255.28	-13,255.28
RE	008-0469-0000	Mary Lopes Schenck	90051151001	00-93639						
TOTAL:								2,348.28	444.75	1,903.53
TOTAL ACCOUNT 90051151001 :								2,348.28	444.75	1,903.53
RE	016-0289-0000	John R Cariati	90051170001	00-115898						
	016-0289-0000	Alison DB Cariati								
TOTAL:								8,037.77	378.06	7,659.71
TOTAL ACCOUNT 90051170001 :								8,037.77	378.06	7,659.71
RE	032-0409-0000	Maria L Andreano	90051194001	00-163651						
TOTAL:								3,114.96	457.41	2,657.55
TOTAL ACCOUNT 90051194001 :								3,114.96	457.41	2,657.55
RE	046-0271-0000	James M Pfeiffer	90051241001	00-213877						
	046-0271-0000	Camille A Morrison								
TOTAL:								4,859.58	2,990.52	1,869.06
TOTAL ACCOUNT 90051241001 :								4,859.58	2,990.52	1,869.06
RE	033-0696-0000	New England Expedition Prov Supermarkets LLC	90052260001	00-501109						
TOTAL:								4,251.60	4,251.85	-0.25
RE	065-0978-0001	New England Expedition Prov Supermarkets LLC	90052260001	00-503983						
TOTAL:								187,734.30	151,936.94	35,797.36
RE	065-0979-0002	New England Expedition Prov Supermarkets LLC	90052260001	00-503991						
TOTAL:								14,070.93	14,070.93	
RE	065-0977-0001	New England Expedition Prov Supermarkets LLC	90052260001	00-504009						
TOTAL:								23,935.50	23,935.50	

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RE	065-0977-00D1	New England Expedition Prov Supermarkets LLC	90052260001	00-504016						
					TOTAL:			70,714.50	70,714.50	
RE	065-0977-00H1	New England Expedition Prov Supermarkets LLC	90052260001	00-504023						
					TOTAL:			4,825.17	4,825.17	
RE	065-0977-00C2	New England Expedition Prov Supermarkets LLC	90052260001	00-504031						
					TOTAL:			3,911.94	3,911.94	
RE	065-0977-00D2	New England Expedition Prov Supermarkets LLC	90052260001	00-504047						
					TOTAL:			9,745.26	9,745.26	
RE	065-0977-00C3	New England Expedition Prov Supermarkets LLC	90052260001	00-504054						
					TOTAL:			8,220.12	8,220.12	
RE	065-0977-00H2	New England Expedition Prov Supermarkets LLC	90052260001	00-504061						
					TOTAL:			6,554.55	6,554.55	
RE	065-0977-0003	New England Expedition Prov Supermarkets LLC	90052260001	00-504078						
					TOTAL:			83,644.05	83,644.05	
					TOTAL ACCOUNT 90052260001 :			417,607.92	381,810.81	35,797.11
RE	086-0597-0000	Adell Fine	90052340001	00-364829						
					TOTAL:			8,748.80	2,664.62	6,084.18
					TOTAL ACCOUNT 90052340001 :			8,748.80	2,664.62	6,084.18
RE	121-0044-0000	Allison M Weygand	90052392002	00-481106						
	121-0044-0000	Antonio N Bento Jr								
					TOTAL:			4,445.92	1,128.08	3,317.84
					TOTAL ACCOUNT 90052392002 :			4,445.92	1,128.08	3,317.84
RE	077-0874-0000	Radford Gittens	90052468001	00-333283						
	077-0874-0000	Katia Durand								
					TOTAL:			2,950.26	1,068.01	1,882.25
					TOTAL ACCOUNT 90052468001 :			2,950.26	1,068.01	1,882.25

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RE	077-0367-0000 077-0367-0000	Annette Iannitti For Life Jean Marie Iannitti	9013915003	00-329971						
TOTAL:								1,080.00	568.52	511.48
TOTAL ACCOUNT 9013915003 :								1,591.48	568.52	1,022.96
RE	071-0223-0000	James Imondi, For Life	9030040001	00-311733						
TOTAL:								713.23	713.23	
TOTAL ACCOUNT 9030040001 :								713.23	713.23	0.00
RE	023-0522-0000 023-0522-0000	Ruth Isom Rene Isom	9088268001	00-135411						
TOTAL:								1,782.34	444.75	1,337.59
TOTAL ACCOUNT 9088268001 :								1,782.34	444.75	1,337.59
RE	028-0093-0000	Mary G Iudiciani	9090253001	00-143688						
TOTAL:								2,032.66	1,241.42	791.24
TOTAL ACCOUNT 9090253001 :								2,032.66	1,241.42	791.24
RE	017-0263-0000 017-0263-0000	Stephen T Oshea Jill B Pearlman	92000017001	00-121565						
TOTAL:								9,846.84	3,331.28	6,515.56
TOTAL ACCOUNT 92000017001 :								9,846.84	3,331.28	6,515.56
RE	064-0171-REVO 064-0171-REVO 064-0171-REVO 064-0171-REVO	John E Velez Richard V Simone III Heather M Simone Esther N Velez	92000067001	00-276311						
TOTAL:								5,196.83	1,621.04	3,575.79
TOTAL ACCOUNT 92000067001 :								5,196.83	1,621.04	3,575.79
RE	086-0537-0000 086-0537-0000	Denise Lombardo Myers James Myers	92000104001	00-364249						
TOTAL:								9,128.20	2,316.11	6,812.09
TOTAL ACCOUNT 92000104001 :								9,128.20	2,316.11	6,812.09

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RE	087-0692-0000	Carmen Nunez	92000108001	00-371315						
TOTAL:								2,742.25	855.40	1,886.85
TOTAL ACCOUNT 92000108001 :								4,629.10	855.40	3,773.70
RE	091-0603-0000	Michael L Werth	92000113001	00-382896						
TOTAL:								4,700.73	1,466.28	3,234.45
TOTAL ACCOUNT 92000113001 :								4,700.73	1,466.28	3,234.45
RE	092-0224-0000	Andrew Cagen	92000116001	00-385376						
TOTAL:								3,886.70	1,972.38	1,914.32
TOTAL ACCOUNT 92000116001 :								3,886.70	1,972.38	1,914.32
RE	118-0252-0000 118-0252-0000	Thomas Rao Michelina A Rao For Life	920001247001	00-473311						
TOTAL:								973.32	973.32	
TOTAL ACCOUNT 920001247001 :								973.32	973.32	0.00
RE	097-0116-0000	John Romano	92000135002	00-402325						
TOTAL:								3,206.00	1,000.03	2,205.97
TOTAL ACCOUNT 92000135002 :								3,206.00	1,000.03	2,205.97
RE	048-0605-0000	Elvin Rodriguez	92000328001	00-221458						
TOTAL:								3,424.58	1,956.90	1,467.68
TOTAL ACCOUNT 92000328001 :								3,424.58	1,956.90	1,467.68
RE	073-0058-0000	Stephen E Mathis	92000354001	00-318093						
TOTAL:								4,511.46	1,526.27	2,985.19
TOTAL ACCOUNT 92000354001 :								4,511.46	1,526.27	2,985.19
RE	086-0460-0000 086-0460-0000	Sarah B Herreid Matthew T Herreid	9200037001	00-363543						
TOTAL:								11,650.84	3,634.24	8,016.60
TOTAL ACCOUNT 9200037001 :								11,650.84	3,634.24	8,016.60

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RE	117-0315-0000	James L Potenza	92000406001	00-469144						
TOTAL:								3,276.33	1,108.42	2,167.91
TOTAL ACCOUNT 92000406001 :								5,444.24	1,108.42	4,335.82
RE	118-0181-0000	Susan Destefanis	92000412002	00-472721						
	118-0181-0000	Raymond DeStefanis								
TOTAL:								2,452.41	829.68	1,622.73
TOTAL ACCOUNT 92000412002 :								2,452.41	829.68	1,622.73
RE	007-0263-0000	Olinda L Matos	92000446001	00-89364						
	007-0263-0000	Matos								
TOTAL:								8,338.38	2,600.90	5,737.48
TOTAL ACCOUNT 92000446001 :								8,338.38	2,600.90	5,737.48
RE	016-0572-0000	Mary Killcen Connor	92000455001	00-118729						
TOTAL:								7,965.09	2,694.67	5,270.42
TOTAL ACCOUNT 92000455001 :								7,965.09	2,694.67	5,270.42
RE	039-0629-0000	Judith A Rosenberg	92000622001	00-187763						
TOTAL:								6,525.13	2,035.38	4,489.75
TOTAL ACCOUNT 92000622001 :								6,525.13	2,035.38	4,489.75
RE	114-0153-0000	Chrysoula Darosa	92000666001	00-454913						
	114-0153-0000	Elio D Darosa								
TOTAL:								2,751.40	698.14	2,053.26
TOTAL ACCOUNT 92000666001 :								2,751.40	698.14	2,053.26
RE	116-0497-0000	Marcos Barreto	92000668001	00-464729						
TOTAL:								2,629.12	820.09	1,809.03
TOTAL ACCOUNT 92000668001 :								2,629.12	820.09	1,809.03
RE	119-0238-0000	Sonia E Granados	92000675001	00-476341						
	119-0238-0000	Lester R Granados								
TOTAL:								4,122.84	2,748.55	1,374.29
TOTAL ACCOUNT 92000675001 :								4,122.84	2,748.55	1,374.29

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RE	101-0074-0000	Mary Jo Raposa	92000692001	00-413882						
TOTAL:								2,984.31	1,009.63	1,974.68
TOTAL ACCOUNT 92000692001 :								2,984.31	1,009.63	1,974.68
RE	068-0283-0000	Amarilis L Munoz	92000723001	00-298809						
	068-0283-0000	Clara Miron								
TOTAL:								1,335.39	133.43	1,201.96
TOTAL ACCOUNT 92000723001 :								1,335.39	133.43	1,201.96
RE	008-0153-0000	Gregory P Healy	92000727001	00-91213						
TOTAL:								7,310.52	1,848.99	5,461.53
TOTAL ACCOUNT 92000727001 :								7,310.52	1,848.99	5,461.53
RE	016-0318-0000	Megan C McKain	92000742001	00-116235						
	016-0318-0000	Bradford Jenkins								
TOTAL:								7,825.04	1,985.47	5,839.57
TOTAL ACCOUNT 92000742001 :								7,825.04	1,985.47	5,839.57
RE	024-0244-0000	Duane M Dorsey	92000754001	00-137973						
	024-0244-0000	Michael A Johnson								
TOTAL:								2,125.63	660.32	1,465.31
TOTAL ACCOUNT 92000754001 :								2,125.63	660.32	1,465.31
RE	079-0059-0000	Rita M Uriati	92000820001	00-334958						
TOTAL:								3,148.20	1,065.08	2,083.12
TOTAL ACCOUNT 92000820001 :								3,148.20	1,065.08	2,083.12
RE	079-0662-0000	Susan Cataldo	92000825001	00-338639						
TOTAL:								2,632.38	821.16	1,811.22
TOTAL ACCOUNT 92000825001 :								2,632.38	821.16	1,811.22
RE	123-0083-0000	Michelle M Koch	92000987001	00-487692						
TOTAL:								1,629.99	551.46	1,078.53
TOTAL ACCOUNT 92000987001 :								1,629.99	551.46	1,078.53

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RE	009-0273-0000	John Donahue	92001036001	00-95178							
TOTAL:									9,365.61	3,168.49	6,197.12
TOTAL ACCOUNT 92001036001 :									15,562.73	3,168.49	12,394.24
RE	098-0257-0000	Miguel A. Sanchez	92001124001	00-407962							
TOTAL:									2,905.46	906.30	1,999.16
TOTAL ACCOUNT 92001124001 :									2,905.46	906.30	1,999.16
RE	104-0626-0000	Mercedes B Bernal	92001134001	00-424738							
TOTAL:									2,485.20	840.79	1,644.41
TOTAL ACCOUNT 92001134001 :									2,485.20	840.79	1,644.41
RE	086-0386-0000 086-0386-0000	Maureen S Kelman John S Rossheim	92001154001	00-362977							
TOTAL:									8,213.91	2,778.86	5,435.05
TOTAL ACCOUNT 92001154001 :									8,213.91	2,778.86	5,435.05
RE	094-0666-0000	Margaret Chevia	92001183001	00-393322							
TOTAL:									2,151.45	727.87	1,423.58
TOTAL ACCOUNT 92001183001 :									2,151.45	727.87	1,423.58
RE	097-0681-0000 097-0681-0000	Elaine M Diefenbach Richard W Plante	92001188002	00-405744							
TOTAL:									1,997.73	709.71	1,288.02
TOTAL ACCOUNT 92001188002 :									1,997.73	709.71	1,288.02
RE	097-0874-0000 097-0874-0000	Kathleen Smith Jeanette Gabriele	92001191001	00-406815							
TOTAL:									5,040.52	2,520.25	2,520.27
TOTAL ACCOUNT 92001191001 :									5,040.52	2,520.25	2,520.27
RE	097-0875-0000 097-0875-0000	Kathleen Smith Gary R Smith	92001192001	00-406822							
TOTAL:									4,684.72	2,609.22	2,075.50
TOTAL ACCOUNT 92001192001 :									4,684.72	2,609.22	2,075.50

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RE	097-0876-0000 097-0876-0000	Christina M DaRosa Stephen J Pelletier	92001193001	00-406839						
TOTAL:								4,049.46	2,699.63	1,349.83
TOTAL ACCOUNT 92001193001 :								4,049.46	2,699.63	1,349.83
RE	110-0392-0000 110-0392-0000	Claribel Perez Briceldo A. Perez	92001315001	00-445537						
TOTAL:								4,173.84	2,087.36	2,086.48
TOTAL ACCOUNT 92001315001 :								4,173.84	2,087.36	2,086.48
RE	077-0880-0000 077-0880-0000	Maria R Bustamante Famecy Rivera	92001420001	00-502577						
TOTAL:								3,626.95	2,072.54	1,554.41
TOTAL ACCOUNT 92001420001 :								3,626.95	2,072.54	1,554.41
RE	091-0620-0000 091-0620-0000	John R Mason Pamela L Mason	92001441001	00-383004						
TOTAL:								4,648.53	1,572.64	3,075.89
TOTAL ACCOUNT 92001441001 :								4,648.53	1,572.64	3,075.89
RE	092-0241-0000 092-0241-0000	Evelyn Hu Dehart Dean Dehart	92001449001	00-385598						
TOTAL:								14,565.40	3,695.71	10,869.69
TOTAL ACCOUNT 92001449001 :								14,565.40	3,695.71	10,869.69
RE	093-0148-0000	Laurie B Reeder	92001451001	00-387099						
TOTAL:								5,467.98	1,849.87	3,618.11
TOTAL ACCOUNT 92001451001 :								5,467.98	1,849.87	3,618.11
RE	072-0055-0000 072-0055-0000	Mario Corado Patricia E Perez	92001495001	00-315087						
TOTAL:								2,556.69	864.95	1,691.74
TOTAL ACCOUNT 92001495001 :								2,556.69	864.95	1,691.74

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RE	094-0576-0000 094-0576-0000	Melanie Calderon Felix Calderon	920015120001	00-392749						
TOTAL:								4,043.25	2,423.89	1,619.36
TOTAL ACCOUNT 920015120001 :								5,662.61	2,423.89	3,238.72
RE	085-0160-0000	Stephen Carlisle	92001513001	00-356125						
TOTAL:								2,367.48	800.95	1,566.53
TOTAL ACCOUNT 92001513001 :								2,367.48	800.95	1,566.53
RE	085-0360-0000 085-0360-0000	Pamela J Michailides Christopher Michailides	92001518001	00-357647						
TOTAL:								3,369.21	1,050.95	2,318.26
TOTAL ACCOUNT 92001518001 :								3,369.21	1,050.95	2,318.26
RE	086-0568-0000 086-0568-0000	Claudia L Corley William D Corley	92001519001	00-364546						
TOTAL:								7,608.52	1,930.50	5,678.02
TOTAL ACCOUNT 92001519001 :								7,608.52	1,930.50	5,678.02
RE	117-0056-0000	Mark Bolduc	92001529001	00-466961						
TOTAL:								2,156.88	873.03	1,283.85
TOTAL ACCOUNT 92001529001 :								2,156.88	873.03	1,283.85
RE	120-0029-0000 120-0029-0000	Rebecca LS Dipippo Thomas A Dipippo	92001538001	00-476685						
TOTAL:								4,624.72	1,173.46	3,451.26
TOTAL ACCOUNT 92001538001 :								4,624.72	1,173.46	3,451.26
RE	116-0498-0000	Vartouhy K Cheteyan	92001575001	00-464736						
TOTAL:								1,336.77	1,336.77	
TOTAL ACCOUNT 92001575001 :								1,336.77	1,336.77	0.00
RE	016-0627-0000 016-0627-0000	Anna M Robin Andrew Robin	92001657001	00-119562						
TOTAL:								7,769.91	2,628.64	5,141.27

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TOTAL ACCOUNT 92001657001 :								7,769.91	2,628.64	5,141.27
RE	065-0120-0000	Louiza Ogbue	92001784001	00-283234						
TOTAL:								5,814.40	2,907.18	2,907.22
TOTAL ACCOUNT 92001784001 :								5,814.40	2,907.18	2,907.22
RE	073-0432-0000 073-0432-0000	Joanna M. Doherty Lisa S. Dady	92001824001	00-321365						
TOTAL:								3,992.97	1,350.86	2,642.11
TOTAL ACCOUNT 92001824001 :								3,992.97	1,350.86	2,642.11
RE	091-0447-0000	Sigrid Welz	92001834001	00-381459						
TOTAL:								4,972.36	1,261.66	3,710.70
TOTAL ACCOUNT 92001834001 :								4,972.36	1,261.66	3,710.70
RE	092-0076-0000 092-0076-0000	Rose R. Subotnik Daniel E. Subotnik	92001836001	00-383974						
TOTAL:								1,322.64	1,322.64	
TOTAL ACCOUNT 92001836001 :								1,322.64	1,322.64	0.00
RE	092-0196-0000 092-0196-0000	Kelly G. Raskauskas Thomas A. Raskauskas	92001841001	00-385147						
TOTAL:								13,632.32	4,235.70	9,396.62
TOTAL ACCOUNT 92001841001 :								13,632.32	4,235.70	9,396.62
RE	016-0356-0000 016-0356-0000	Cynthia Croatti Alan Patnck	9200190001	00-116662						
TOTAL:								6,755.28	2,285.38	4,469.90
TOTAL ACCOUNT 9200190001 :								6,755.28	2,285.38	4,469.90
RE	121-0256-0000 121-0256-0000	Angela M Dupre Joseph F Dupre	92001969001	00-481991						
TOTAL:								971.30	971.30	
TOTAL ACCOUNT 92001969001 :								971.30	971.30	0.00

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RE	129-0191-0000	Eberly M Suchite	92001993001	00-499459						
	129-0191-0000	Rogelio A Suchite								
TOTAL:								2,376.42	803.97	1,572.45
TOTAL ACCOUNT 92001993001 :								3,948.87	803.97	3,144.90
RE	028-0193-0000	Linda Damario Rossi	92002004001	00-144322						
TOTAL:								11,729.56	5,864.77	5,864.79
TOTAL ACCOUNT 92002004001 :								11,729.56	5,864.77	5,864.79
RE	124-0497-0000	Maria G Tudino For Life	92002123004	00-493925						
	124-0497-0000	Anthony F Tudino								
	124-0497-0000	Dominic B Tudino								
TOTAL:								4,900.84	1,688.26	3,212.58
TOTAL ACCOUNT 92002123004 :								4,900.84	1,688.26	3,212.58
RE	040-0323-0000	Adeline Becker	92002343001	00-191458						
	040-0323-0000	Irwin Becker								
TOTAL:								5,709.12	133.43	5,575.69
TOTAL ACCOUNT 92002343001 :								5,709.12	133.43	5,575.69
RE	041-0295-0000	Bridget D Baird	92002346001	00-193645						
TOTAL:								11,292.01	3,479.98	7,812.03
TOTAL ACCOUNT 92002346001 :								11,292.01	3,479.98	7,812.03
RE	098-0256-0000	Julio Barros	92002374001	00-407955						
	098-0256-0000	Auxilia B. Goncalves								
TOTAL:								2,003.94	677.95	1,325.99
TOTAL ACCOUNT 92002374001 :								2,003.94	677.95	1,325.99
RE	013-0233-0003	Ingrid Wisniewska	92002419001	00-107729						
	013-0233-0003	Gregory W. Larson								
TOTAL:								891.72	891.72	
TOTAL ACCOUNT 92002419001 :								891.72	891.72	0.00

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RE	066-0252-0000 066-0252-0000	Anthony B Trask Ann Dana Trask	92002454001	00-291846						
TOTAL:								2,787.48	2,154.60	632.88
TOTAL ACCOUNT 92002454001 :								3,420.36	2,154.60	1,265.76
RE	092-0258-0000 092-0258-0000	Linda H Rubinstein Michael L Rubinstein	92002652001	00-385734						
TOTAL:								12,562.20	3,918.48	8,643.72
TOTAL ACCOUNT 92002652001 :								12,562.20	3,918.48	8,643.72
RE	086-0135-0000 086-0135-0000	Cassandra B Ormiston Margaret R Chambers	92002681001	00-361189						
TOTAL:								8,137.16	2,177.51	5,959.65
TOTAL ACCOUNT 92002681001 :								8,137.16	2,177.51	5,959.65
RE	080-0694-0000 080-0694-0000	George B Roberts Jesus Garcia	92002710001	00-341512						
TOTAL:								2,428.76	757.61	1,671.15
TOTAL ACCOUNT 92002710001 :								2,428.76	757.61	1,671.15
RE	081-0397-0000 081-0397-0000	Susan Tracy Leo J Tracy JR	92002718001	00-344702						
TOTAL:								4,500.52	1,821.64	2,678.88
TOTAL ACCOUNT 92002718001 :								4,500.52	1,821.64	2,678.88
RE	084-0415-0000	John Burke	92002733001	00-353782						
TOTAL:								2,242.32	758.60	1,483.72
TOTAL ACCOUNT 92002733001 :								2,242.32	758.60	1,483.72
RE	065-0730-0000	Marilyn Gerez	92002795001	00-288246						
TOTAL:								2,826.26	881.58	1,944.68
TOTAL ACCOUNT 92002795001 :								2,826.26	881.58	1,944.68
RE	065-0749-0000	Shirleen Weaver	92002796001	00-288421						
TOTAL:								3,768.52	956.22	2,812.30

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TOTAL ACCOUNT 92002796001 :								3,768.52	956.22	2,812.30
RE	017-0003-0000	RI- R East Side LLC	92002847001	00-119761						
TOTAL:								9,632.04	2,839.52	6,792.52
TOTAL ACCOUNT 92002847001 :								9,632.04	2,839.52	6,792.52
RE	071-0383-0000	Frank Antonizio	92002893001	00-312958						
TOTAL:								2,357.04	797.42	1,559.62
TOTAL ACCOUNT 92002893001 :								2,357.04	797.42	1,559.62
RE	122-0310-0000	Rhode Island College Foundation	92002913001	00-484571						
	122-0310-0000	Mary M Juskalian For Life								
TOTAL:								2,787.40	2,787.40	
TOTAL ACCOUNT 92002913001 :								2,787.40	2,787.40	0.00
RE	122-0549-0000	Rebekah Lawton	92002920001	00-486743						
	122-0549-0000	Andrew P Lawton								
TOTAL:								4,311.07	1,110.45	3,200.62
TOTAL ACCOUNT 92002920001 :								4,311.07	1,110.45	3,200.62
RE	123-0326-0000	Laura A Morse	92002929001	00-489575						
TOTAL:								2,176.77	736.43	1,440.34
TOTAL ACCOUNT 92002929001 :								2,176.77	736.43	1,440.34
RE	073-0001-0000	Sunny Salooja	92002969001	00-317595						
	073-0001-0000	Anand Salooja								
TOTAL:								1,758.16	1,758.16	
TOTAL ACCOUNT 92002969001 :								1,758.16	1,758.16	0.00
RE	073-0108-0000	Julie A Fischer	92002971001	00-318574						
TOTAL:								3,980.03	1,241.48	2,738.55
TOTAL ACCOUNT 92002971001 :								3,980.03	1,241.48	2,738.55
RE	073-0415-0000	David Zenofsky	92002974001	00-321198						
TOTAL:								2,851.21	1,212.57	1,638.64

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TOTAL ACCOUNT 92002974001 :								2,851.21	1,212.57	1,638.64
RE	087-0427-0000	Judith A Cabral	92002982001	00-369183						
	087-0427-0000	Carlos A Cabral								
TOTAL:								2,070.99	700.63	1,370.36
TOTAL ACCOUNT 92002982001 :								2,070.99	700.63	1,370.36
RE	108-0304-0000	Rodolfo A Vargas	92003047001	00-435745						
TOTAL:								4,361.52	2,180.76	2,180.76
TOTAL ACCOUNT 92003047001 :								4,361.52	2,180.76	2,180.76
RE	007-0002-0000	Priscilla Shube	92003094001	00-86861						
TOTAL:								10,302.28	2,614.03	7,688.25
TOTAL ACCOUNT 92003094001 :								10,302.28	2,614.03	7,688.25
RE	086-0227-0000	William F Greene	92003244001	00-362021						
	086-0227-0000	Kira W Greene								
TOTAL:								9,904.00	3,089.31	6,814.69
TOTAL ACCOUNT 92003244001 :								9,904.00	3,089.31	6,814.69
RE	087-0025-0000	Carlos M Carvalho	92003247001	00-365457						
	087-0025-0000	Ana L Carvalho								
TOTAL:								2,236.46	697.62	1,538.84
TOTAL ACCOUNT 92003247001 :								2,236.46	697.62	1,538.84
RE	097-0796-0000	Geraldine A Bilotta	92003314001	00-406501						
TOTAL:								3,058.80	1,034.82	2,023.98
TOTAL ACCOUNT 92003314001 :								3,058.80	1,034.82	2,023.98
RE	040-0269-0000	Helene S Chazan Rev Tr	92003364002	00-190951						
	040-0269-0000	Helene S Chazan Trustee								
TOTAL:								11,966.98	444.75	11,522.23
TOTAL ACCOUNT 92003364002 :								11,966.98	444.75	11,522.23
RE	039-0045-B201	Ronnee Wasserman	92003402001	00-182721						
TOTAL:								1,422.45	760.61	661.84

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TOTAL ACCOUNT 92003402001 :								1,422.45	760.61	661.84
RE	093-0041-0000	Chaipel Leinster	92003421001	00-386263						
TOTAL:								3,650.31	1,234.95	2,415.36
TOTAL ACCOUNT 92003421001 :								3,650.31	1,234.95	2,415.36
RE	093-0304-0000	Hamid BiJari	92003423001	00-388443						
TOTAL:								8,412.06	2,845.88	5,566.18
TOTAL ACCOUNT 92003423001 :								8,412.06	2,845.88	5,566.18
RE	107-0105-0000	Luis Navas	92003431001	00-429825						
	107-0105-0000	Ruth Dalila Ramirez-Navas								
TOTAL:								2,418.15	818.10	1,600.05
TOTAL ACCOUNT 92003431001 :								2,418.15	818.10	1,600.05
RE	111-0095-0000	Steven F Smith	92003451001	00-447069						
	111-0095-0000	Donna Smith								
TOTAL:								6,386.76	1,620.52	4,766.24
TOTAL ACCOUNT 92003451001 :								6,386.76	1,620.52	4,766.24
RE	010-0064-0101	Valerie Karno	92003469001	00-97402						
TOTAL:								12,253.04	3,108.98	9,144.06
TOTAL ACCOUNT 92003469001 :								12,253.04	3,108.98	9,144.06
RE	010-0202-0001	Christopher Hearn	92003471001	00-98542						
	010-0202-0001	Kate Hines								
TOTAL:								9,944.68	2,523.28	7,421.40
TOTAL ACCOUNT 92003471001 :								9,944.68	2,523.28	7,421.40
RE	010-0202-0003	Robert J McGreen	92003472001	00-98566						
TOTAL:								9,209.68	2,336.81	6,872.87
TOTAL ACCOUNT 92003472001 :								9,209.68	2,336.81	6,872.87
RE	021-0021-00J1	Stephen N Brown	92003483001	00-130201						
	021-0021-00J1	Kathleen N Schmeler								
TOTAL:								9,177.88	2,328.71	6,849.17

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TOTAL ACCOUNT 92003483001 :								9,177.88	2,328.71	6,849.17
RE	086-0241-0001	Sebestyen Q Martens	92003539001	00-362144						
	086-0241-0001	Jill A Martens								
TOTAL:								5,029.95	1,701.68	3,328.27
TOTAL ACCOUNT 92003539001 :								5,029.95	1,701.68	3,328.27
RE	035-0175-400A	Grant D Bowker	92003649001	00-172983						
	035-0175-400A	Jennifer A Bowker								
TOTAL:								2,529.87	855.87	1,674.00
TOTAL ACCOUNT 92003649001 :								2,529.87	855.87	1,674.00
RE	097-0104-0000	Donald Izzi	92003660001	00-402264						
TOTAL:								1,692.79	1,692.79	
TOTAL ACCOUNT 92003660001 :								1,692.79	1,692.79	0.00
RE	120-0485-0000	Stanley R Kizlinski	92003774001	00-500298						
	120-0485-0000	Susan R Kizlinski								
TOTAL:								4,214.01	1,854.17	2,359.84
TOTAL ACCOUNT 92003774001 :								4,214.01	1,854.17	2,359.84
RE	113-0047-0000	Wendy Delcon	92003914001	00-451167						
	113-0047-0000	Marvin Quiroa								
TOTAL:								3,660.69	2,091.83	1,568.86
TOTAL ACCOUNT 92003914001 :								3,660.69	2,091.83	1,568.86
RE	117-0065-0000	Deborah Delgais	92003926001	00-467049						
TOTAL:								2,936.64	993.52	1,943.12
TOTAL ACCOUNT 92003926001 :								2,936.64	993.52	1,943.12
RE	048-1062-0000	Derling Marte	92004064001	00-225443						
TOTAL:								2,959.00	1,899.09	1,059.91
TOTAL ACCOUNT 92004064001 :								2,959.00	1,899.09	1,059.91

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RE	032-0281-0000 032-0281-0000	Gregory Brunell Katherine Nobile	92004268001	00-163041						
TOTAL:								2,696.76	912.33	1,784.43
TOTAL ACCOUNT 92004268001 :								4,481.19	912.33	3,568.86
RE	096-0124-0000	Veronica Objio	92004414001	00-400237						
TOTAL:								3,631.41	2,420.92	1,210.49
TOTAL ACCOUNT 92004414001 :								3,631.41	2,420.92	1,210.49
RE	105-0241-0000	Victor J Guzman	92004493001	00-426857						
TOTAL:								3,067.24	1,356.43	1,710.81
TOTAL ACCOUNT 92004493001 :								3,067.24	1,356.43	1,710.81
RE	109-0357-0000	Abelardo Mercado	92004547001	00-440471						
TOTAL:								4,104.31	2,345.32	1,758.99
TOTAL ACCOUNT 92004547001 :								4,104.31	2,345.32	1,758.99
RE	123-0180-0000 123-0180-0000	Luis Monasterios Joanna Monasterios	92004665001	00-488411						
TOTAL:								1,545.52	444.75	1,100.77
TOTAL ACCOUNT 92004665001 :								1,545.52	444.75	1,100.77
RE	076-0336-0000	Jeffrey A Esposito	920048560001	00-326537						
TOTAL:								4,098.39	2,732.26	1,366.13
TOTAL ACCOUNT 920048560001 :								4,098.39	2,732.26	1,366.13
RE	095-0193-0000 095-0193-0000	Gerald A Pamillo Roger Mandarelli	92005031001	00-395489						
TOTAL:								3,346.76	2,231.16	1,115.60
TOTAL ACCOUNT 92005031001 :								3,346.76	2,231.16	1,115.60
RE	028-0911-0000	Gabriel L Francis	92005045001	00-148959						
TOTAL:								3,611.55	1,221.82	2,389.73
TOTAL ACCOUNT 92005045001 :								3,611.55	1,221.82	2,389.73

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RE	032-0542-0000	Jeffrey W Corey	92005074001	00-164449						
	032-0542-0000	Siobhan M Callahan								
TOTAL:								3,478.95	1,176.96	2,301.99
TOTAL ACCOUNT 92005074001 :								5,780.94	1,176.96	4,603.98
RE	039-0243-0003	Richard N Ziff	92005104001	00-184573						
TOTAL:								3,716.64	133.43	3,583.21
TOTAL ACCOUNT 92005104001 :								3,716.64	133.43	3,583.21
RE	040-0141-0002	Gerald R Deschepper	92005112001	00-189691						
TOTAL:								2,994.30	444.75	2,549.55
TOTAL ACCOUNT 92005112001 :								2,994.30	444.75	2,549.55
RE	063-0002-0000	Edward Damiano	920052151001	00-270634						
	063-0002-0000	Rosalba Damiano								
TOTAL:								2,783.16	941.57	1,841.59
TOTAL ACCOUNT 920052151001 :								2,783.16	941.57	1,841.59
RE	109-0065-0000	Beloved Tabernacle of God Inc	92005353001	00-438201						
TOTAL:								2,645.52	2,645.52	
TOTAL ACCOUNT 92005353001 :								2,645.52	2,645.52	0.00
RE	115-0447-0000	Charles C Nardolillo	92005541001	00-459345						
	115-0447-0000	Cheryl L Ruzzo								
TOTAL:								2,491.09	1,269.12	1,221.97
TOTAL ACCOUNT 92005541001 :								2,491.09	1,269.12	1,221.97
RE	110-0191-0000	Jeffrey Rodriguez	92005736001	00-443845						
	110-0191-0000	Johanna A Rodriguez								
TOTAL:								2,574.57	870.99	1,703.58
TOTAL ACCOUNT 92005736001 :								2,574.57	870.99	1,703.58
RE	129-0121-0000	Taiwo Osinaga	92005854001	00-498906						
	129-0121-0000	Olasunbo Osinaga								
TOTAL:								5,001.96	2,858.26	2,143.70

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TOTAL ACCOUNT 92005854001 :								5,001.96	2,858.26	2,143.70
RE	098-0145-0000	Shu Hong Li	92005905001	00-407214						
TOTAL:								3,813.75	2,542.51	1,271.24
TOTAL ACCOUNT 92005905001 :								3,813.75	2,542.51	1,271.24
RE	083-0273-0000	Matunuck Associates, RIGP	92006043001	00-350462						
TOTAL:								-996.24	664.16	332.08
TOTAL ACCOUNT 92006043001 :								996.24	664.16	332.08
RE	008-0327-0000	Fello Securities, RIGP	92006119001	00-92384						
TOTAL:								7,814.49	2,444.23	5,370.26
TOTAL ACCOUNT 92006119001 :								7,814.49	2,444.23	5,370.26
RE	091-0557-0000 091-0557-0000	Carl Wieting Jennifer Wieting	92006194001	00-382476						
TOTAL:								3,233.13	1,093.82	2,139.31
TOTAL ACCOUNT 92006194001 :								3,233.13	1,093.82	2,139.31
RE	129-0120-0000	Abraham Sheriff Jr	92006568001	00-498891						
TOTAL:								4,968.26	2,839.02	2,129.24
TOTAL ACCOUNT 92006568001 :								4,968.26	2,839.02	2,129.24
RE	092-0128-0000	Marian Purviance	92006753001	00-384533						
TOTAL:								4,661.94	1,577.18	3,084.76
TOTAL ACCOUNT 92006753001 :								4,661.94	1,577.18	3,084.76
RE	010-0601-0001 010-0601-0001	Jeffrey Samuel Jackson Lauren Jackson	92006879001	00-501697						
TOTAL:								5,778.80	1,907.01	3,871.79
TOTAL ACCOUNT 92006879001 :								5,778.80	1,907.01	3,871.79
RE	014-0076-0002	Irenie A Poitras	92006886001	00-108821						
TOTAL:								2,083.68	213.51	1,870.17
TOTAL ACCOUNT 92006886001 :								2,083.68	213.51	1,870.17

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RE	117-0273-0000	Nicole Valliere	92006910001	00-468783						
TOTAL:								3,170.55	1,072.64	2,097.91
TOTAL ACCOUNT 92006910001 :								3,170.55	1,072.64	2,097.91
RE	039-0382-0094	Adam Hecht	92006937001	00-502027						
TOTAL:								6,174.20	1,566.59	4,607.61
TOTAL ACCOUNT 92006937001 :								6,174.20	1,566.59	4,607.61
RE	112-0419-0000	Silkie J Card	92006945001	00-500083						
TOTAL:								2,572.14	2,572.14	
TOTAL ACCOUNT 92006945001 :								2,572.14	2,572.14	0.00
RE	080-0080-0000 080-0080-0000	Angel V Fernandez Christina I Fernandez	92007003001	00-339519						
TOTAL:								5,055.36	2,527.70	2,527.66
TOTAL ACCOUNT 92007003001 :								5,055.36	2,527.70	2,527.66
RE	094-0745-0000	Rachel L Frenette	92007138001	00-500861						
TOTAL:								4,065.03	2,710.01	1,355.02
TOTAL ACCOUNT 92007138001 :								4,065.03	2,710.01	1,355.02
RE	108-0370-0000 108-0370-0000	Miriam Maldonado Guillermina Vasquez	92007307001	00-436359						
TOTAL:								6,060.46	3,463.12	2,597.34
TOTAL ACCOUNT 92007307001 :								6,060.46	3,463.12	2,597.34
RE	112-0424-0000	Joy Bongiovanni	92007538001	00-500175						
TOTAL:								4,622.44	2,311.22	2,311.22
TOTAL ACCOUNT 92007538001 :								4,622.44	2,311.22	2,311.22
RE	057-0045-0000	Cristian Batista	92007636001	00-249609						
TOTAL:								4,343.02	2,481.73	1,861.29
TOTAL ACCOUNT 92007636001 :								4,343.02	2,481.73	1,861.29

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RE	124-0154-0000	Joanne Conca	92007656001	00-492274							
	124-0154-0000	Cynthia A Janucci									
TOTAL:									3,632.16	444.75	3,187.41
TOTAL ACCOUNT 92007656001 :									6,819.57	444.75	6,374.82
RE	039-0627-0000	Michael J Kelley	92007740001	00-187749							
	039-0627-0000	Kara C Kelley									
TOTAL:									3,943.83	133.43	3,810.40
TOTAL ACCOUNT 92007740001 :									3,943.83	133.43	3,810.40
RE	048-0725-0000	Baguti Investments LLC	92007753001	00-222468							
TOTAL:									5,550.48	1,831.66	3,718.82
TOTAL ACCOUNT 92007753001 :									5,550.48	1,831.66	3,718.82
RE	097-0904-0000	Lor-Sher Apartments LLC	92007997001	00-503341							
	097-0904-0000	Mary Compagnone									
TOTAL:									5,154.12	346.67	4,807.45
TOTAL ACCOUNT 92007997001 :									5,154.12	346.67	4,807.45
RE	114-0185-0000	ANGELINA LUCCI	95193644	00-455061							
	114-0185-0000	Emilio Feole									
TOTAL:									2,364.51	578.18	1,786.33
TOTAL ACCOUNT 95193644 :									2,364.51	578.18	1,786.33
TOTAL SUBSYSTEM RE :									3,726,883.75	1,332,105.39	2,394,778.36
TOTALYEAR 2004 :									3,726,883.75	1,332,105.39	2,394,778.36

GRAND TOTAL: \$1,653,132.56

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 1996											
PP		Batista Arys	99119340	99-50769							
TOTAL:									165.27	165.27	
TOTAL ACCOUNT 99119340 :									165.27	165.27	0.00
TOTAL SUBSYSTEM PP :									165.27	165.27	0.00
TOTALYEAR 1996 :									165.27	165.27	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 1997											
PP		Batista Arys	99119340	99-50485							
TOTAL:									322.48	322.48	
TOTAL ACCOUNT 99119340 :									322.48	322.48	0.00
TOTAL SUBSYSTEM PP :									322.48	322.48	0.00
TOTALYEAR 1997 :									322.48	322.48	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 1998										
PP		Batista Arys	99119340	99-50373						
TOTAL:								729.41	729.41	
TOTAL ACCOUNT 99119340 :								729.41	729.41	0.00
PP		Providence Community Action	99170950	99-51005						
TOTAL:								38.39	38.39	
TOTAL ACCOUNT 99170950 :								38.39	38.39	0.00
TOTAL SUBSYSTEM PP :								767.80	767.80	0.00
TOTALYEAR 1998 :								767.80	767.80	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 1999											
PP		Providence Community Action	99170950	99-50637							
TOTAL:									40.13	40.13	
TOTAL ACCOUNT 99170950 :									40.13	40.13	0.00
TOTAL SUBSYSTEM PP :									40.13	40.13	0.00
TOTALYEAR 1999 :									40.13	40.13	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 2000										
PP		N C P Cleaner Inc	99151470	00-50804						
TOTAL:								7,715.96	7,715.96	
TOTAL ACCOUNT 99151470 :								7,715.96	7,715.96	0.00
PP		Ri Convention Ctr Authority	99155810	00-51190						
TOTAL:								6,355.33	6,355.33	
TOTAL ACCOUNT 99155810 :								6,355.33	6,355.33	0.00
PP		Providence Community Action	99170950	00-50515						
TOTAL:								48.22	48.22	
TOTAL ACCOUNT 99170950 :								48.22	48.22	0.00
TOTAL SUBSYSTEM PP :								14,119.51	14,119.51	0.00
TOTALYEAR 2000 :								14,119.51	14,119.51	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 2001											
PP		Providence Community Action	99170950	00-50488							
TOTAL:									49.96	49.96	
TOTAL ACCOUNT 99170950 :									49.96	49.96	0.00
TOTAL SUBSYSTEM PP :									49.96	49.96	0.00
TOTALYEAR 2001 :									49.96	49.96	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 2002										
PP		Dure Rend	99114980	00-1771662						
TOTAL:								962.92	962.92	
TOTAL ACCOUNT 99114980 :								962.92	962.92	0.00
PP		Providence Community Action	99170950	00-1773071						
TOTAL:								70.68	70.68	
TOTAL ACCOUNT 99170950 :								70.68	70.68	0.00
TOTAL SUBSYSTEM PP :								1,033.60	1,033.60	0.00
TOTALYEAR 2002 :								1,033.60	1,033.60	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 2003											
PP		Moriyasu Raymond	99100220	00-1383468							
TOTAL:									303.28	303.28	
TOTAL ACCOUNT 99100220 :									303.28	303.28	0.00
PP		Dure Rend	99114980	00-1372123							
TOTAL:									1,041.92	1,041.92	
TOTAL ACCOUNT 99114980 :									1,041.92	1,041.92	0.00
PP		Prescott Glenn	99121210	00-1370707							
TOTAL:									2,365.12	2,365.12	
TOTAL ACCOUNT 99121210 :									2,365.12	2,365.12	0.00
PP		Hellas Inc	99140170	00-1383421							
TOTAL:									8,757.56	41.73	8,715.83
TOTAL ACCOUNT 99140170 :									8,757.56	41.73	8,715.83
PP		Olivera Jorge	99148440	00-1434717							
TOTAL:									303.28	303.28	
TOTAL ACCOUNT 99148440 :									303.28	303.28	0.00
PP		Rosie's Hair Salon	99148830	00-1374587							
TOTAL:									303.28	303.28	
TOTAL ACCOUNT 99148830 :									303.28	303.28	0.00
PP		Kpmg Llp	99168040	00-1430555							
TOTAL:									0.00	4,011.16	-4,011.16
TOTAL ACCOUNT 99168040 :									0.00	4,011.16	-4,011.16
PP		Providence Community Action	99170950	00-1373225							
TOTAL:									60.68	60.68	
TOTAL ACCOUNT 99170950 :									60.68	60.68	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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		Nouchanh Acksonvong	99190990	00-1418517							
TOTAL:									436.04	436.04	
TOTAL ACCOUNT 99190990 :									436.04	436.04	0.00
PP		Vfs Lease Residual Holding Llc	99198950	00-1415693							
TOTAL:									2,538.05	2,538.05	
TOTAL ACCOUNT 99198950 :									2,538.05	2,538.05	0.00
TOTAL SUBSYSTEM PP :									16,109.21	11,404.54	4,704.67
TOTALYEAR 2003 :									16,109.21	11,404.54	4,704.67

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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		Lima Hiromi	99102900	00-3575								
									TOTAL:	528.72	75.29	453.43
									TOTAL ACCOUNT 99102900 :	528.72	75.29	453.43
PP		Union Paper Co	99103370	00-28215								
									TOTAL:	9,037.32	1,814.22	7,223.10
									TOTAL ACCOUNT 99103370 :	9,037.32	1,814.22	7,223.10
PP		Htl Jewelry Co Inc	99104830	00-8174								
									TOTAL:	232.08	232.08	
									TOTAL ACCOUNT 99104830 :	232.08	232.08	0.00
PP		Fernandez Ana	99107110	00-23265								
									TOTAL:	4,308.18	4,284.37	23.81
									TOTAL ACCOUNT 99107110 :	4,308.18	4,284.37	23.81
PP		Smith Douglas H	99113050	00-385								
									TOTAL:	1,057.44	215.92	841.52
									TOTAL ACCOUNT 99113050 :	1,057.44	215.92	841.52
PP		Tanzi Janet S Dds	99113950	00-31389								
									TOTAL:	6,979.08	6,344.56	634.52
									TOTAL ACCOUNT 99113950 :	6,979.08	6,344.56	634.52
PP		Dure Rend	99114980	00-2481								
									TOTAL:	1,737.20	1,737.20	
									TOTAL ACCOUNT 99114980 :	1,737.20	1,737.20	0.00
PP		Maluk Peter R	99116680	00-27021								
									TOTAL:	193.36	193.36	
									TOTAL ACCOUNT 99116680 :	193.36	193.36	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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		Eid Sanna	99120180	00-7072							
TOTAL:									2,568.08	300.98	2,267.10
TOTAL ACCOUNT 99120180 :									4,835.18	300.98	4,534.20
PP		Prescott Glenn	99121210	00-1326							
TOTAL:									3,927.64	3,927.64	
TOTAL ACCOUNT 99121210 :									3,927.64	3,927.64	0.00
PP		Vargas Oscar	99122760	00-29867							
TOTAL:									4,969.96	3,927.63	1,042.33
TOTAL ACCOUNT 99122760 :									4,969.96	3,927.63	1,042.33
PP		Belleau Christopher	99126650	00-15523							
TOTAL:									4,154.20	961.44	3,192.76
TOTAL ACCOUNT 99126650 :									4,154.20	961.44	3,192.76
PP		Castigliego Matt	99132730	00-10597							
TOTAL:									603.98	134.99	468.99
TOTAL ACCOUNT 99132730 :									603.98	134.99	468.99
PP		Bx Comm Inc	99138550	00-8808							
TOTAL:									11,782.84	11,782.84	
TOTAL ACCOUNT 99138550 :									11,782.84	11,782.84	0.00
PP		Destalano Joseph	99141440	00-2756							
TOTAL:									140.00	53.36	86.64
TOTAL ACCOUNT 99141440 :									140.00	53.36	86.64
PP		Foxon Company Inc	99143050	00-8563							
TOTAL:									3,625.48	754.48	2,871.00
TOTAL ACCOUNT 99143050 :									3,625.48	754.48	2,871.00
PP		Mdm Landscaping Construction	99144140	00-8075							
TOTAL:									402.20	402.20	

City of Providence

* new Pending Abatement report

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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.
TOTAL ACCOUNT 99144140 :								402.20	402.20	0.00
PP		Higgins Cavanagh & Cooney Llp	99145130	00-18041						
TOTAL:								31,590.87	9,441.35	22,149.52
TOTAL ACCOUNT 99145130 :								31,590.87	9,441.35	22,149.52
PP		Rosie's Hair Salon	99148830	00-4301						
TOTAL:								453.20	453.20	
TOTAL ACCOUNT 99148830 :								453.20	453.20	0.00
PP		A Bell R Co Inc	99149890	00-6963						
TOTAL:								604.28	302.16	302.12
TOTAL ACCOUNT 99149890 :								604.28	302.16	302.12
PP		Compass Group Usa Inc	99154610	00-51369						
TOTAL:								3,217.52	3,217.52	
TOTAL ACCOUNT 99154610 :								3,217.52	3,217.52	0.00
PP		Cit Group/equipment Financing	99155050	00-51123						
TOTAL:								3,415.52	3,415.52	
TOTAL ACCOUNT 99155050 :								3,415.52	3,415.52	0.00
PP		Kearney National Inc	99158520	00-11002						
TOTAL:								0.00	11,631.75	-11,631.75
TOTAL ACCOUNT 99158520 :								0.00	11,631.75	-11,631.75
PP		Blue Cross/blueshield Of Ri	99167420	00-53441						
TOTAL:								259,070.65	22,992.75	236,077.90
TOTAL ACCOUNT 99167420 :								259,070.65	22,992.75	236,077.90
PP		Little Bulman And Whitney Pc	99177380	00-36599						
TOTAL:								9,365.85	4,154.14	5,211.71
TOTAL ACCOUNT 99177380 :								9,365.85	4,154.14	5,211.71

City of Providence

* new Pending Abatement report

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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.
PP		Icon Cash Flow Partners Lp Sev	99180860	00-12364						
TOTAL:								193.36	193.36	
TOTAL ACCOUNT 99180860 :								193.36	193.36	0.00
PP		Pfizer Inc	99190270	00-42624						
TOTAL:								717.76	117.32	600.44
TOTAL ACCOUNT 99190270 :								717.76	117.32	600.44
PP		Nouchanh Acksonvong	99190990	00-42991						
TOTAL:								427.84	427.84	
TOTAL ACCOUNT 99190990 :								427.84	427.84	0.00
PP		Levesque David	99196850	00-39338						
TOTAL:								3,945.28	99.00	3,846.28
TOTAL ACCOUNT 99196850 :								3,945.28	99.00	3,846.28
PP		Sodexho Management Inc	99197610	00-41768						
TOTAL:								1,191.12	58.35	1,132.77
TOTAL ACCOUNT 99197610 :								1,191.12	58.35	1,132.77
PP		Sodexho Management Inc	99197670	00-41829						
TOTAL:								969.32	61.40	907.92
TOTAL ACCOUNT 99197670 :								969.32	61.40	907.92
PP		Sodexho Management Inc	99197690	00-41843						
TOTAL:								577.72	21.49	556.23
TOTAL ACCOUNT 99197690 :								577.72	21.49	556.23
PP		National City Leasing Corp	99198160	00-42235						
TOTAL:								1,454.07	1,454.06	0.01
TOTAL ACCOUNT 99198160 :								1,454.07	1,454.06	0.01
PP		Martinez Marisol	99202840	00-61946						
TOTAL:								164.00	47.95	116.05

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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.
TOTAL ACCOUNT 99202840 :								164.00	47.95	116.05
PP		Vf's Loan Residual Holding Llc	99205830	00-64495						
TOTAL:								22,695.76	247.51	22,448.25
TOTAL ACCOUNT 99205830 :								22,695.76	247.51	22,448.25
PP		Budget Rent-a-car System Inc	99205950	00-63836						
TOTAL:								321.76	321.76	
TOTAL ACCOUNT 99205950 :								321.76	321.76	0.00
PP		Sodexho Management Inc	99206330	00-63621						
TOTAL:								1,753.36	921.38	831.98
TOTAL ACCOUNT 99206330 :								1,753.36	921.38	831.98
PP		Window Fashions	99208160	00-74065						
TOTAL:								4,043.32	2,543.06	1,500.26
TOTAL ACCOUNT 99208160 :								4,043.32	2,543.06	1,500.26
PP		Law Offi Of Diane M Magee Inc	99208920	00-73451						
TOTAL:								1,361.25	1,361.25	
TOTAL ACCOUNT 99208920 :								1,361.25	1,361.25	0.00
PP		Flat River Capital	99209300	00-73093						
TOTAL:								216.56	216.56	
TOTAL ACCOUNT 99209300 :								216.56	216.56	0.00
PP		Seven-eleven	99209910	00-72701						
TOTAL:								6.14	528.04	-521.90
TOTAL ACCOUNT 99209910 :								6.14	528.04	-521.90
PP		M & M Cigar	99209960	00-72663						
TOTAL:								100.28	100.28	
TOTAL ACCOUNT 99209960 :								100.28	100.28	0.00

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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.
PP		Celik Remiye	99210810	00-72021						
TOTAL:								173.88	173.88	
TOTAL ACCOUNT 99210810 :								173.88	173.88	0.00
PP		Vick's Mania	99211140	00-71868						
TOTAL:								523.80	523.80	
TOTAL ACCOUNT 99211140 :								523.80	523.80	0.00
PP		Paul Coffee Childrens Academy	99212860	00-70568						
TOTAL:								7,753.60	7,753.60	
TOTAL ACCOUNT 99212860 :								7,753.60	7,753.60	0.00
PP		New Commons Inc	99213010	00-70445						
TOTAL:								309.40	309.40	
TOTAL ACCOUNT 99213010 :								309.40	309.40	0.00
PP		Blasbalg Arnold Esq	99213450	00-70101						
TOTAL:								74.28	74.28	
TOTAL ACCOUNT 99213450 :								74.28	74.28	0.00
PP		Scopa Llc	99215280	00-68763						
TOTAL:								216.56	216.56	
TOTAL ACCOUNT 99215280 :								216.56	216.56	0.00
PP		Khatana M Parvez	99216110	00-68008						
TOTAL:								1,228.00	706.10	521.90
TOTAL ACCOUNT 99216110 :								1,228.00	706.10	521.90
PP		Southland Corp	99216140	00-67975						
TOTAL:								5,940.00	5,940.00	
TOTAL ACCOUNT 99216140 :								5,940.00	5,940.00	0.00
PP		Metro Park Limited	99216450	00-67685						
TOTAL:								99.00	99.00	

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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.
TOTAL ACCOUNT 99216450 :								99.00	99.00	0.00
PP		Sentry Financial Corp	99217020	00-67135						
TOTAL:								49.52	49.52	
TOTAL ACCOUNT 99217020 :								49.52	49.52	0.00
PP		Dvi Receivables Xix Llc	99217090	00-67067						
TOTAL:								32,769.00	11,756.25	21,012.75
TOTAL ACCOUNT 99217090 :								32,769.00	11,756.25	21,012.75
PP		Manpower Professional Svcs Inc	99217600	00-66576						
TOTAL:								4,727.28	4,356.03	371.25
TOTAL ACCOUNT 99217600 :								4,727.28	4,356.03	371.25
PP		Rainbow Usa Inc	99217780	00-66392						
TOTAL:								4,873.34	1,719.20	3,154.14
TOTAL ACCOUNT 99217780 :								4,873.34	1,719.20	3,154.14
TOTAL SUBSYSTEM PP :								462,842.21	135,149.18	327,693.03
TOTALYEAR 2004 :								462,842.21	135,149.18	327,693.03
GRAND TOTAL:									\$163,052.47	