

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 45

DATE Feb. 9, 2005

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTION 14 AND 15 OF TITLE 44, CHAPTER 7 OF THE GENERAL LAWS OF RHODE ISLAND, AS AMENDED, THE UNDERSIGNED CITY ASSESSOR OF THE CITY OF PROVIDENCE HEREBY REQUESTS YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX ASSESSMENTS/TAX OR SUCH PART THEROF AS MAY BE REQUESTED AS HEREIN SET FORTH.

YEAR	MOTOR VEHICLE TAX ABATED		
1994.....	<u>1,346.25</u>	1993	472.28
1995.....	<u>1,261.63</u>		
1996.....	<u>2,069.81</u>	1992	259.16
1997.....	<u>2,063.28</u>		
1998.....	<u>1,512.29</u>	1991	179.25
1999.....	<u>2,019.44</u>		
2000.....	<u>2,536.59</u>		
2001.....	<u>4,725.76</u>		
2002.....	<u>7,743.36</u>		
2003.....	<u>14,330.78</u>		
2004.....	<u>50,545.59</u>		

GRAND TOTAL..... 91,065.47

PREPARED BY:

James R. Olpe

CHECKED BY:

Maryanne Lewis

APPROVED BY:

John J. Gelati
JOHN J. GELATI, ACTING ASSESSOR

2005 APR 20 P 1:56
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
SEP 1 2005
APPROVED:
Carol E. Bistrich Acting Clerk

IN CITY COUNCIL
MAY 05 2005
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS
Michael P. Clement CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommended Approval
Carole E. Bunting
AUG 24 2005 *acting*

From The Clerk's Desk

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1991									
MV	Dolly S Haynes	95075687	99-108790						
TOTAL:							56.79	56.79	
TOTAL ACCOUNT 95075687 :							56.79	56.79	0.00
MV	Meredith L Sullivan	95175950	99-94048						
TOTAL:							69.40	69.40	
TOTAL ACCOUNT 95175950 :							69.40	69.40	0.00
MV	Antonio G Silva	95178765	99-108822						
TOTAL:							53.06	53.06	
TOTAL ACCOUNT 95178765 :							53.06	53.06	0.00
TOTAL SUBSYSTEM MV :							179.25	179.25	0.00
TOTALYEAR 1991 :							179.25	179.25	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1992										
MV	Dolly S Haynes	95075687	99-112611							
TOTAL:								60.32	60.32	
TOTAL ACCOUNT 95075687 :								60.32	60.32	0.00
MV	Meredith L Sullivan	95175950	99-92111							
TOTAL:								186.57	186.57	
TOTAL ACCOUNT 95175950 :								186.57	186.57	0.00
MV	Antonio G Silva	95178765	99-103413							
TOTAL:								12.27	12.27	
TOTAL ACCOUNT 95178765 :								12.27	12.27	0.00
TOTAL SUBSYSTEM MV :								259.16	259.16	0.00
TOTALYEAR 1992 :								259.16	259.16	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1993										
MV	Kathleen Denning	95126774	99-102203							
TOTAL:								113.94	113.94	
TOTAL ACCOUNT 95126774 :								113.94	113.94	0.00
MV	Meredith L. Sullivan	95175950	99-108402							
TOTAL:								258.20	258.20	
TOTAL ACCOUNT 95175950 :								258.20	258.20	0.00
MV	Abisoye M Agbaje	95204003	99-94173							
TOTAL:								56.78	56.78	
MV	Abisoye M Agbaje	95204003	99-97851							
TOTAL:								43.36	43.36	
TOTAL ACCOUNT 95204003 :								100.14	100.14	0.00
TOTAL SUBSYSTEM MV :								472.28	472.28	0.00
TOTALYEAR 1993 :								472.28	472.28	0.00

City of Providence
* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1994									
MV	Robert G Lawton	95057750	99-92007						
TOTAL:							33.14	33.14	
TOTAL ACCOUNT 95057750 :							33.14	33.14	0.00
MV	Dolly S Haynes	95075687	99-96602						
TOTAL:							403.23	403.23	
TOTAL ACCOUNT 95075687 :							403.23	403.23	0.00
MV	Kathleen Denning	95126774	99-108615						
TOTAL:							677.70	677.70	
TOTAL ACCOUNT 95126774 :							677.70	677.70	0.00
MV	Juan M Pedraza	95183292	99-98944						
TOTAL:							7.79	7.79	
TOTAL ACCOUNT 95183292 :							7.79	7.79	0.00
MV	Abisoye M Agbaje	95204003	99-107807						
TOTAL:							81.12	81.12	
MV	Abisoye M Agbaje	95204003	99-90126						
TOTAL:							39.92	39.92	
TOTAL ACCOUNT 95204003 :							121.04	121.04	0.00
MV	GUILLERMO D BROL	95326387	99-105006						
TOTAL:							103.35	103.35	
TOTAL ACCOUNT 95326387 :							103.35	103.35	0.00
TOTAL SUBSYSTEM MV :							1,346.25	1,346.25	0.00
TOTALYEAR 1994 :							1,346.25	1,346.25	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1995										
MV	Jesse M Crum	95004734	99-102145							
TOTAL:								128.33	128.33	
TOTAL ACCOUNT 95004734 :								128.33	128.33	0.00
MV	Robert G Lawton	95057750	99-97208							
TOTAL:								15.86	15.86	
TOTAL ACCOUNT 95057750 :								15.86	15.86	0.00
MV	Dolly S Haynes	95075687	99-101139							
TOTAL:								354.84	354.84	
TOTAL ACCOUNT 95075687 :								354.84	354.84	0.00
MV	Kathleen Denning	95126774	99-98385							
TOTAL:								171.12	171.12	
TOTAL ACCOUNT 95126774 :								171.12	171.12	0.00
MV	Mcredith L Sullivan	95175950	99-90914							
TOTAL:								57.33	57.33	
TOTAL ACCOUNT 95175950 :								57.33	57.33	0.00
MV	Abisoye M Agbaje	95204003	99-90529							
TOTAL:								34.09	34.09	
TOTAL ACCOUNT 95204003 :								34.09	34.09	0.00
MV	Michael L Love	95234389	99-95118							
TOTAL:								216.19	216.19	
TOTAL ACCOUNT 95234389 :								216.19	216.19	0.00
MV	Janice E Molinari	95241716	99-99821							
TOTAL:								205.66	205.66	
TOTAL ACCOUNT 95241716 :								205.66	205.66	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	GUILLERMO D BROL	95326387	99-103786							
TOTAL:								78.21	78.21	
TOTAL ACCOUNT 95326387 :								78.21	78.21	0.00
TOTAL SUBSYSTEM MV :								1,261.63	1,261.63	0.00
TOTAL YEAR 1995 :								1,261.63	1,261.63	0.00

City of Providence

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From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1996										
MV	Jesse M Crum	95004734	99-108477							
TOTAL:								20.22	20.22	
TOTAL ACCOUNT 95004734 :								20.22	20.22	0.00
MV	Dolly S Haynes	95075687	99-97092							
TOTAL:								329.96	329.96	
MV	Dolly S Haynes	95075687	99-97106							
TOTAL:								19.78	19.78	
MV	Dolly S Haynes	95075687	99-97115							
TOTAL:								13.14	13.14	
TOTAL ACCOUNT 95075687 :								362.88	362.88	0.00
MV	Mercedith L Sullivan	95175950	99-94200							
TOTAL:								78.04	78.04	
TOTAL ACCOUNT 95175950 :								78.04	78.04	0.00
MV	Michael L Love	95234389	99-106461							
TOTAL:								104.83	104.83	
TOTAL ACCOUNT 95234389 :								104.83	104.83	0.00
MV	GUILLERMO D BROL	95326387	99-110320							
TOTAL:								54.53	54.53	
TOTAL ACCOUNT 95326387 :								54.53	54.53	0.00
MV	Rana S Cho	95333090	99-93277							
TOTAL:								507.98	507.98	
TOTAL ACCOUNT 95333090 :								507.98	507.98	0.00
MV	Donald M Coxie	95338084	99-93108							
TOTAL:								650.53	650.53	
TOTAL ACCOUNT 95338084 :								650.53	650.53	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Christopher R Maden	95340285	99-94820							
TOTAL:								89.01	89.01	
TOTAL ACCOUNT 95340285 :								89.01	89.01	0.00
MV	Dennis M Asaro	95340299	99-103089							
TOTAL:								8.93	8.93	
MV	Dennis M Asaro	95340299	99-102996							
TOTAL:								189.28	189.28	
MV	Dennis M Asaro	95340299	99-103026							
TOTAL:								3.58	3.58	
TOTAL ACCOUNT 95340299 :								201.79	201.79	0.00
TOTAL SUBSYSTEM MV :								2,069.81	2,069.81	0.00
TOTAL YEAR 1996 :								2,069.81	2,069.81	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Alison A Lochhead	95328529	99-108532							
TOTAL:								220.59	220.59	
TOTAL ACCOUNT 95328529 :								220.59	220.59	0.00
MV	Donald M Cox	95338084	99-102316							
TOTAL:								104.76	104.76	
TOTAL ACCOUNT 95338084 :								104.76	104.76	0.00
MV	Christopher R Maden	95340285	99-109643							
TOTAL:								324.40	324.40	
TOTAL ACCOUNT 95340285 :								324.40	324.40	0.00
MV	Ahisoye M Agbaje	95345041	99-96385							
TOTAL:								33.78	33.78	
TOTAL ACCOUNT 95345041 :								33.78	33.78	0.00
TOTAL SUBSYSTEM MV :								2,063.28	2,063.28	0.00
TOTALYEAR 1997 :								2,063.28	2,063.28	0.00

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998									
MV	Dolly S Haynes	95075687	99-103648						
					TOTAL:		408.85	408.85	
MV	Dolly S Haynes	95075687	99-91958						
					TOTAL:		735.71	735.71	
MV	Dolly S Haynes	95075687	99-103663						
					TOTAL:		164.39	164.39	
					TOTAL ACCOUNT 95075687 :		1,308.95	1,308.95	0.00
MV	Mark A Carter	95168074	99-103349						
					TOTAL:		40.08	40.08	
					TOTAL ACCOUNT 95168074 :		40.08	40.08	0.00
MV	TERESA D ROMANO	95200288	99-911119						
					TOTAL:		12.09	12.09	
					TOTAL ACCOUNT 95200288 :		12.09	12.09	0.00
MV	Abisoye M Agbaje	95345041	99-115199						
					TOTAL:		40.77	40.77	
					TOTAL ACCOUNT 95345041 :		40.77	40.77	0.00
MV	Judith S Shabry	95354641	99-106994						
					TOTAL:		110.40	110.40	
					TOTAL ACCOUNT 95354641 :		110.40	110.40	0.00
					TOTAL SUBSYSTEM MV :		1,512.29	1,512.29	0.00
					TOTALYEAR 1998 :		1,512.29	1,512.29	0.00

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
								<hr/>		
TOTAL ACCOUNT 95384214 :								153.02	153.02	0.00
TOTAL SUBSYSTEM MV :								2,019.44	2,019.44	0.00
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TOTAL YEAR 1999 :								2,019.44	2,019.44	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000										
MV	Dolly S Haynes	95075687	00-102482							
TOTAL:								840.74	840.74	
TOTAL ACCOUNT 95075687 :								840.74	840.74	0.00
MV	Ibrahima Barry	95332676	00-95232							
TOTAL:								163.77	163.77	
TOTAL ACCOUNT 95332676 :								163.77	163.77	0.00
MV	FRANTZ DEBRAS	95350734	00-98108							
TOTAL:								27.18	27.18	
TOTAL ACCOUNT 95350734 :								27.18	27.18	0.00
MV	Suresh R Dommaraju	95357542	00-100139							
TOTAL:								193.49	193.49	
TOTAL ACCOUNT 95357542 :								193.49	193.49	0.00
MV	Tracy L Drea	95376946	00-95785							
TOTAL:								75.25	75.25	
TOTAL ACCOUNT 95376946 :								75.25	75.25	0.00
MV	JOANN PEARLEARA EAVES	95399062	00-93818							
TOTAL:								211.15	211.15	
TOTAL ACCOUNT 95399062 :								211.15	211.15	0.00
MV	Rhode Island Hospital	95399966	00-100236							
TOTAL:								1,025.01	1,025.01	
TOTAL ACCOUNT 95399966 :								1,025.01	1,025.01	0.00
TOTAL SUBSYSTEM MV :								2,536.59	2,536.59	0.00
TOTAL YEAR 2000 :								2,536.59	2,536.59	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001									
MV	The Miriam Hospital	95116705	00-110144						
TOTAL:							1,261.19	1,261.19	
TOTAL ACCOUNT 95116705 :							1,261.19	1,261.19	0.00
MV	MEENA H RAMSINGH	95230351	00-105372						
TOTAL:							694.78	694.78	
TOTAL ACCOUNT 95230351 :							694.78	694.78	0.00
MV	Robert S Korn	95235388	00-107215						
TOTAL:							356.19	356.19	
MV	Robert S Korn	95235388	00-107591						
TOTAL:							398.64	398.64	
TOTAL ACCOUNT 95235388 :							754.83	754.83	0.00
MV	Ibrahima Barry	95332676	00-100032						
TOTAL:							16.51	16.51	
TOTAL ACCOUNT 95332676 :							16.51	16.51	0.00
MV	James C Wendell	95359885	00-104150						
TOTAL:							215.52	215.52	
TOTAL ACCOUNT 95359885 :							215.52	215.52	0.00
MV	Tracy L Drea	95376946	00-95341						
TOTAL:							19.20	19.20	
TOTAL ACCOUNT 95376946 :							19.20	19.20	0.00
MV	Rhode Island Hospital	95399966	00-92744						
TOTAL:							573.93	573.93	
MV	Rhode Island Hospital	95399966	00-102259						
TOTAL:							698.70	698.70	
TOTAL ACCOUNT 95399966 :							1,272.63	1,272.63	0.00

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Crystal K Arrington	95411392	00-91775							
TOTAL:								141.29	141.29	
MV	Crystal K Arrington	95411392	00-91890							
TOTAL:								349.81	349.81	
TOTAL ACCOUNT 95411392 :								491.10	491.10	0.00
TOTAL SUBSYSTEM MV :								4,725.76	4,725.76	0.00
TOTALYEAR 2001 :								4,725.76	4,725.76	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
MV	VICTORIA CARTER	95035284	00-431275							
TOTAL:								231.99	231.99	
TOTAL ACCOUNT 95035284 :								231.99	231.99	0.00
MV	NICOLA C BIANCO	95206302	00-1020471							
TOTAL:								34.20	34.20	
TOTAL ACCOUNT 95206302 :								34.20	34.20	0.00
MV	MEENA H RAMSINGH	95230351	00-1474558							
TOTAL:								1,328.30	1,328.30	
TOTAL ACCOUNT 95230351 :								1,328.30	1,328.30	0.00
MV	Robert S Korn	95235388	00-568887							
TOTAL:								147.14	147.14	
MV	Robert S Korn	95235388	00-857341							
TOTAL:								575.27	575.27	
TOTAL ACCOUNT 95235388 :								722.41	722.41	0.00
MV	Troy Thomas	95351331	00-802006							
TOTAL:								66.88	66.88	
TOTAL ACCOUNT 95351331 :								66.88	66.88	0.00
MV	SHAWNDELL M BURNEY	95356523	00-456946							
TOTAL:								88.35	88.35	
MV	SHAWNDELL M BURNEY	95356523	00-460587							
TOTAL:								489.03	489.03	
TOTAL ACCOUNT 95356523 :								577.38	577.38	0.00
MV	HO C CHAN	95357047	00-1431919							
TOTAL:								48.00	48.00	
TOTAL ACCOUNT 95357047 :								48.00	48.00	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ANDREA M CHARBONNEAU	95361465	00-1361096							
TOTAL:								485.64	485.64	
TOTAL ACCOUNT 95361465 :								485.64	485.64	0.00
MV	Chase Manhattan Automotive Finance Corp	95373250	00-1277498							
TOTAL:								81.60	81.60	
TOTAL ACCOUNT 95373250 :								81.60	81.60	0.00
MV	PATRICIA E RAMIREZ	95380821	00-668145							
TOTAL:								93.40	93.40	
TOTAL ACCOUNT 95380821 :								93.40	93.40	0.00
MV	Ben Ankrah	95387543	00-1398432							
TOTAL:								438.59	438.59	
TOTAL ACCOUNT 95387543 :								438.59	438.59	0.00
MV	SOKHANARITH C CHAN	95387622	00-1421011							
TOTAL:								519.20	519.20	
TOTAL ACCOUNT 95387622 :								519.20	519.20	0.00
MV	Ying Shing	95392270	00-1568613							
TOTAL:								58.43	58.43	
TOTAL ACCOUNT 95392270 :								58.43	58.43	0.00
MV	BANC OF AMERICA AUTOFINANCE CORP	95398810	00-573704							
TOTAL:								635.68	635.68	
TOTAL ACCOUNT 95398810 :								635.68	635.68	0.00
MV	MAGEN L SLESINGER	95401760	00-1440159							
TOTAL:								61.92	61.92	
TOTAL ACCOUNT 95401760 :								61.92	61.92	0.00
MV	STACIA MILLER	95405169	00-1698041							
TOTAL:								21.60	21.60	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<hr/>										
TOTAL ACCOUNT 95427933 :								29.99	29.99	0.00
MV	Banc One Acceptance Corporation	95429561	00-666842							
<hr/>										
TOTAL:								532.20	532.20	
<hr/>										
TOTAL ACCOUNT 95429561 :								532.20	532.20	0.00
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TOTAL SUBSYSTEM MV :								7,743.36	7,743.36	0.00
<hr/>										
TOTAL YEAR 2002 :								7,743.36	7,743.36	0.00

City of Providence
* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
MV	VICTORIA CARTER	95035284	00-731669							
TOTAL:								172.94	172.94	
TOTAL ACCOUNT 95035284 :								172.94	172.94	0.00
MV	FRANCA E BRYDEN	95053544	00-670214							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95053544 :								76.78	76.78	0.00
MV	BENNIE G NASCENZI	95094672	00-281271							
TOTAL:								637.28	637.28	
TOTAL ACCOUNT 95094672 :								637.28	637.28	0.00
MV	NICOLA C BIANCO	95206302	00-799832							
TOTAL:								92.16	92.16	
TOTAL ACCOUNT 95206302 :								92.16	92.16	0.00
MV	MEENA H RAMSINGH	95230351	00-900861							
TOTAL:								1,159.40	1,159.40	
TOTAL ACCOUNT 95230351 :								1,159.40	1,159.40	0.00
MV	JOHN G GAUTIERI JR	95231696	00-649921							
TOTAL:								365.30	365.30	
MV	JOHN G GAUTIERI JR	95231696	00-649951							
TOTAL:								796.78	796.78	
TOTAL ACCOUNT 95231696 :								1,162.08	1,162.08	0.00
MV	LILIA V TAVAREZ	95236197	00-989147							
TOTAL:								194.65	194.65	
TOTAL ACCOUNT 95236197 :								194.65	194.65	0.00
MV	SETH B KAMEN	95326114	00-1054266							
TOTAL:								300.73	300.73	

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95326114 :								300.73	300.73	0.00
MV	CHASE MANHATTAN AUTOFIN CORP	95345733	00-59602							
TOTAL:								637.28	637.28	
TOTAL ACCOUNT 95345733 :								637.28	637.28	0.00
MV	ORFA V DONIZ	95348030	00-1097959							
TOTAL:								90.09	90.09	
TOTAL ACCOUNT 95348030 :								90.09	90.09	0.00
MV	WILLIAM R HIGGINS	95349890	00-846653							
TOTAL:								395.20	395.20	
TOTAL ACCOUNT 95349890 :								395.20	395.20	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-62929							
TOTAL:								9.56	9.56	
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-64421							
TOTAL:								756.80	756.80	
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-99938							
TOTAL:								641.30	641.30	
TOTAL ACCOUNT 95355460 :								1,407.66	1,407.66	0.00
MV	SHAWNDELL M BURNEY	95356523	00-1205514							
TOTAL:								414.64	414.64	
TOTAL ACCOUNT 95356523 :								414.64	414.64	0.00
MV	HO C CHAN	95357047	00-1218442							
TOTAL:								5.60	5.60	
TOTAL ACCOUNT 95357047 :								5.60	5.60	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ANDREA M CHARBONNEAU	95361465	00-1200267							
TOTAL:								67.04	67.04	
TOTAL ACCOUNT 95361465 :								67.04	67.04	0.00
MV	WILLIAM R DUNGAN	95365114	00-272542							
TOTAL:								47.68	47.68	
TOTAL ACCOUNT 95365114 :								47.68	47.68	0.00
MV	PATRICIA E RAMIREZ	95380821	00-1230312							
TOTAL:								161.24	161.24	
TOTAL ACCOUNT 95380821 :								161.24	161.24	0.00
MV	NANCY E LANGSTON	95384753	00-1342253							
TOTAL:								47.60	47.60	
MV	NANCY E LANGSTON	95384753	00-1342261							
TOTAL:								63.84	63.84	
TOTAL ACCOUNT 95384753 :								111.44	111.44	0.00
MV	SOKHANARITH C CHAN	95387622	00-1218213							
TOTAL:								143.84	143.84	
TOTAL ACCOUNT 95387622 :								143.84	143.84	0.00
MV	TERRY M COLEMAN	95397415	00-1329069							
TOTAL:								522.12	522.12	
TOTAL ACCOUNT 95397415 :								522.12	522.12	0.00
MV	UST AUTO LEASE LLC	95398481	00-127925							
TOTAL:								644.98	644.98	
TOTAL ACCOUNT 95398481 :								644.98	644.98	0.00
MV	MAGEN L SLESINGER	95401760	00-1005738							
TOTAL:								76.80	76.80	
TOTAL ACCOUNT 95401760 :								76.80	76.80	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HEATHER BORTFELD	95404723	00-1284395							
TOTAL:								47.48	47.48	
TOTAL ACCOUNT 95404723 :								47.48	47.48	0.00
MV	STACIA MILLER	95405169	00-876005							
TOTAL:								191.96	191.96	
TOTAL ACCOUNT 95405169 :								191.96	191.96	0.00
MV	JORDAN LIPMAN	95407288	00-332413							
TOTAL:								574.80	574.80	
TOTAL ACCOUNT 95407288 :								574.80	574.80	0.00
MV	NEYOR L KARMUE	95409590	00-353831							
TOTAL:								63.56	63.56	
MV	NEYOR L KARMUE	95409590	00-1102929							
TOTAL:								2.24	2.24	
MV	NEYOR L KARMUE	95409590	00-1102936							
TOTAL:								50.12	50.12	
TOTAL ACCOUNT 95409590 :								115.92	115.92	0.00
MV	GENE A JARRETT	95413143	00-309925							
TOTAL:								89.67	89.67	
TOTAL ACCOUNT 95413143 :								89.67	89.67	0.00
MV	AARON T CALKINS	95419219	00-1115529							
TOTAL:								74.72	74.72	
TOTAL ACCOUNT 95419219 :								74.72	74.72	0.00
MV	ANNEMARIE K BESTOR	95419667	00-423586							
TOTAL:								23.04	23.04	
TOTAL ACCOUNT 95419667 :								23.04	23.04	0.00
MV	REBECCA O DAVIDSON	95420302	00-388942							
TOTAL:								109.12	109.12	

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* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95420302 :								109.12	109.12	0.00
MV	MANUEL A NUNEZ	95421926	00-325118							
TOTAL:								33.32	33.32	
TOTAL ACCOUNT 95421926 :								33.32	33.32	0.00
MV	RALPH A PAPETTI	95423001	00-375267							
TOTAL:								353.28	353.28	
TOTAL ACCOUNT 95423001 :								353.28	353.28	0.00
MV	KATE E SHANNON	95423748	00-340941							
TOTAL:								330.16	330.16	
TOTAL ACCOUNT 95423748 :								330.16	330.16	0.00
MV	HYUKJIN LEE	95424172	00-425902							
TOTAL:								26.32	26.32	
TOTAL ACCOUNT 95424172 :								26.32	26.32	0.00
MV	MEGHAN E IRONS	95424714	00-183802							
TOTAL:								39.15	39.15	
TOTAL ACCOUNT 95424714 :								39.15	39.15	0.00
MV	MOSES O ADEDUJI	95425351	00-1281327							
TOTAL:								322.48	322.48	
TOTAL ACCOUNT 95425351 :								322.48	322.48	0.00
MV	LINDSAY E CONN	95425587	00-1332089							
TOTAL:								214.34	214.34	
TOTAL ACCOUNT 95425587 :								214.34	214.34	0.00
MV	NATHAN R PIERCE	95425754	00-861141							
TOTAL:								41.33	41.33	
TOTAL ACCOUNT 95425754 :								41.33	41.33	0.00

City of Providence
* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DELROY S SETON	95427145	00-392613							
					TOTAL:			6.76	6.76	
MV	DELROY S SETON	95427145	00-392637							
					TOTAL:			6.76	6.76	
					TOTAL ACCOUNT 95427145 :			13.52	13.52	0.00
MV	SHAMIRAH A BRIDDLE	95428801	00-216191							
					TOTAL:			24.44	24.44	
					TOTAL ACCOUNT 95428801 :			24.44	24.44	0.00
MV	WENDY J BERGES	95435075	00-1326794							
					TOTAL:			22.76	22.76	
					TOTAL ACCOUNT 95435075 :			22.76	22.76	0.00
MV	LIN TELEVISION CORPORATION	95436129	00-56252							
					TOTAL:			94.88	94.88	
					TOTAL ACCOUNT 95436129 :			94.88	94.88	0.00
MV	GENERAL ELECTRIC CAPITAL AUTO LEASE INC	95436200	00-108283							
					TOTAL:			255.27	255.27	
					TOTAL ACCOUNT 95436200 :			255.27	255.27	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95436232	00-91699							
					TOTAL:			644.42	644.42	
					TOTAL ACCOUNT 95436232 :			644.42	644.42	0.00
MV	BANC OF AMERICA AUTOFINANCE CORP	95436349	00-119153							
					TOTAL:			668.00	668.00	
					TOTAL ACCOUNT 95436349 :			668.00	668.00	0.00
MV	TRINETTE WRIGHT	95438576	00-183697							
					TOTAL:			57.20	57.20	

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
								<hr/>		
								TOTAL ACCOUNT 95438576 :	57.20	57.20 0.00
MV	OLIVIA HARRISON	95439552	00-272757							
								<hr/>		
								TOTAL:	512.00	512.00
								<hr/>		
								TOTAL ACCOUNT 95439552 :	512.00	512.00 0.00
MV	JACK SY	95439721	00-276759							
								<hr/>		
								TOTAL:	906.81	906.81
								<hr/>		
								TOTAL ACCOUNT 95439721 :	906.81	906.81 0.00
MV	KRISTINA I FRAZZANO	95445658	00-1081061							
								<hr/>		
								TOTAL:	22.76	22.76
								<hr/>		
								TOTAL ACCOUNT 95445658 :	22.76	22.76 0.00
								<hr/>		
								TOTAL SUBSYSTEM MV :	14,330.78	14,330.78 0.00
								<hr/>		
								TOTAL YEAR 2003 :	14,330.78	14,330.78 0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
MV	ALBERT E DAHLBERG	95004510	00-836096							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95004510 :								76.78	76.78	0.00
MV	GLADYS E THOMAS	95021766	00-1617571							
TOTAL:								30.28	30.28	
TOTAL ACCOUNT 95021766 :								30.28	30.28	0.00
MV	HOWARD M BROMBERG	95023309	00-787262							
TOTAL:								13.92	13.92	
MV	HOWARD M BROMBERG	95023309	00-1614305							
TOTAL:								6.24	6.24	
TOTAL ACCOUNT 95023309 :								20.16	20.16	0.00
MV	VICTORIA CARTER	95035284	00-918738							
TOTAL:								54.83	54.83	
TOTAL ACCOUNT 95035284 :								54.83	54.83	0.00
MV	MARYANDREA MAINARDI	95039280	00-956877							
TOTAL:								461.34	461.34	
TOTAL ACCOUNT 95039280 :								461.34	461.34	0.00
MV	THOEUN BUNN	95039738	00-909512							
TOTAL:								21.45	21.45	
TOTAL ACCOUNT 95039738 :								21.45	21.45	0.00
MV	JEAN M BIENENFELD	95043946	00-820855							
TOTAL:								25.88	25.88	
TOTAL ACCOUNT 95043946 :								25.88	25.88	0.00
MV	HUGH J BOYLE	95064525	00-1694387							
TOTAL:								154.53	154.53	

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95064525 :								154.53	154.53	0.00
MV	LINDA A ORMEROD	95076983	00-794598							
TOTAL:								238.64	238.64	
TOTAL ACCOUNT 95076983 :								238.64	238.64	0.00
MV	ROSAMOND L WOODBRIDGE	95078368	00-754569							
TOTAL:								111.54	111.54	
TOTAL ACCOUNT 95078368 :								111.54	111.54	0.00
MV	EDISON B ALVAREZ	95088221	00-988164							
TOTAL:								7,435.68	7,435.68	
TOTAL ACCOUNT 95088221 :								7,435.68	7,435.68	0.00
MV	BENNIE G NASCENZI	95094672	00-613064							
TOTAL:								580.84	580.84	
TOTAL ACCOUNT 95094672 :								580.84	580.84	0.00
MV	ANTHONY E BENDIGO	95171731	00-1651786							
TOTAL:								187.28	187.28	
TOTAL ACCOUNT 95171731 :								187.28	187.28	0.00
MV	PAUL A RENZI	95174921	00-918714							
TOTAL:								460.71	460.71	
TOTAL ACCOUNT 95174921 :								460.71	460.71	0.00
MV	HERNAN B SOSA	95178360	00-1723605							
TOTAL:								910.32	910.32	
TOTAL ACCOUNT 95178360 :								910.32	910.32	0.00
MV	ROSELINE FERNEZAN	95185085	00-1713165							
TOTAL:								238.80	238.80	
TOTAL ACCOUNT 95185085 :								238.80	238.80	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JEANNIE O WALKER	95194938	00-1023077							
TOTAL:								158.86	158.86	
TOTAL ACCOUNT 95194938 :								158.86	158.86	0.00
MV	NARVY KES	95214259	00-1048717							
TOTAL:								39.76	39.76	
TOTAL ACCOUNT 95214259 :								39.76	39.76	0.00
MV	EDUARDO D ESPINAL	95221297	00-1693506							
TOTAL:								4.08	4.08	
MV	EDUARDO D ESPINAL	95221297	00-1693521							
TOTAL:								120.40	120.40	
MV	EDUARDO D ESPINAL	95221297	00-1693537							
TOTAL:								192.56	192.56	
TOTAL ACCOUNT 95221297 :								317.04	317.04	0.00
MV	MEENA H RAMSINGH	95230351	00-1030433							
TOTAL:								850.36	850.36	
TOTAL ACCOUNT 95230351 :								850.36	850.36	0.00
MV	JOHN G GAUTIERI JR	95231696	00-862309							
TOTAL:								138.60	138.60	
MV	JOHN G GAUTIERI JR	95231696	00-862331							
TOTAL:								992.40	992.40	
TOTAL ACCOUNT 95231696 :								1,131.00	1,131.00	0.00
MV	SETH B KAMEN	95326114	00-1125546							
TOTAL:								684.52	684.52	
TOTAL ACCOUNT 95326114 :								684.52	684.52	0.00
MV	ORFA V DONIZ	95348030	00-1151279							
TOTAL:								263.00	263.00	
TOTAL ACCOUNT 95348030 :								263.00	263.00	0.00

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From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	RICHARD V SIMONE III	95348288	00-1806494							
					TOTAL:			78.16	78.16	
MV	RICHARD V SIMONE III	95348288	00-1806501							
					TOTAL:			68.80	68.80	
MV	RICHARD V SIMONE III	95348288	00-1806517							
					TOTAL:			4.00	4.00	
MV	RICHARD V SIMONE III	95348288	00-1806524							
					TOTAL:			4.00	4.00	
					TOTAL ACCOUNT 95348288 :			154.96	154.96	0.00
MV	WILLIAM R HIGGINS	95349890	00-995063							
					TOTAL:			405.80	405.80	
					TOTAL ACCOUNT 95349890 :			405.80	405.80	0.00
MV	BLANCA E HERNANDEZ	95355411	00-1827347							
					TOTAL:			873.92	873.92	
					TOTAL ACCOUNT 95355411 :			873.92	873.92	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-525532							
					TOTAL:			120.08	120.08	
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-526291							
					TOTAL:			26.88	26.88	
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-1331914							
					TOTAL:			763.96	763.96	
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-1366446							
					TOTAL:			261.28	261.28	
					TOTAL ACCOUNT 95355460 :			1,172.20	1,172.20	0.00

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From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PETER YANG	95355482	00-1174142							
					TOTAL:			38.28	38.28	
MV	PETER YANG	95355482	00-1795778							
					TOTAL:			131.88	131.88	
					TOTAL ACCOUNT 95355482 :			170.16	170.16	0.00
MV	SHAWNDELL M BURNEY	95356523	00-1212983							
					TOTAL:			278.36	278.36	
					TOTAL ACCOUNT 95356523 :			278.36	278.36	0.00
MV	KERRI LYNN MOURA	95359572	00-1706969							
					TOTAL:			1,428.20	1,428.20	
					TOTAL ACCOUNT 95359572 :			1,428.20	1,428.20	0.00
MV	JOSE M PULGAR	95360083	00-1817104							
					TOTAL:			50.44	50.44	
					TOTAL ACCOUNT 95360083 :			50.44	50.44	0.00
MV	MAUREEN FRANCIS	95365150	00-1656507							
					TOTAL:			2.24	2.24	
MV	MAUREEN FRANCIS	95365150	00-1656514							
					TOTAL:			15.60	15.60	
					TOTAL ACCOUNT 95365150 :			17.84	17.84	0.00
MV	RAMON D TORRES	95373220	00-1462139							
					TOTAL:			80.48	80.48	
					TOTAL ACCOUNT 95373220 :			80.48	80.48	0.00
MV	NISSAN INFINITI LT	95379184	00-1389471							
					TOTAL:			229.32	229.32	
					TOTAL ACCOUNT 95379184 :			229.32	229.32	0.00
MV	DAVIS O ASANTE	95381854	00-950589							
					TOTAL:			899.96	899.96	

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From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
								<hr/>		
								TOTAL ACCOUNT 95381854 :	899.96	899.96 0.00
MV	MATTHEW A ZIDOVSKY	95385922	00-1232529					<hr/>		
								TOTAL:	287.04	287.04
								<hr/>		
								TOTAL ACCOUNT 95385922 :	287.04	287.04 0.00
MV	MATTHEW A BROWN	95392428	00-961596					<hr/>		
								TOTAL:	203.47	203.47
								<hr/>		
								TOTAL ACCOUNT 95392428 :	203.47	203.47 0.00
MV	TERRY M COLEMAN	95397415	00-1280031					<hr/>		
								TOTAL:	32.04	32.04
								<hr/>		
								TOTAL ACCOUNT 95397415 :	32.04	32.04 0.00
MV	UST AUTO LEASE LLC	95398481	00-1391931					<hr/>		
								TOTAL:	664.08	664.08
								<hr/>		
								TOTAL ACCOUNT 95398481 :	664.08	664.08 0.00
MV	GALINA M LICHMAN	95398978	00-1177202					<hr/>		
								TOTAL:	407.24	407.24
								<hr/>		
								TOTAL ACCOUNT 95398978 :	407.24	407.24 0.00
MV	CHRISTINE L KEEFE	95401911	00-1005826					<hr/>		
								TOTAL:	270.27	270.27
								<hr/>		
								TOTAL ACCOUNT 95401911 :	270.27	270.27 0.00
MV	JUDITH E TOLNICK	95402394	00-634245					<hr/>		
								TOTAL:	69.13	69.13
								<hr/>		
								TOTAL ACCOUNT 95402394 :	69.13	69.13 0.00
MV	ELIZABETH A DROMSKY	95405118	00-1027468					<hr/>		
								TOTAL:	374.92	374.92
								<hr/>		
								TOTAL ACCOUNT 95405118 :	374.92	374.92 0.00

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From Enter a date range >= 9/30/04 To Enter a date range <= 2/8/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	STACIA MILLER	95405169	00-1014707							
TOTAL:								38.32	38.32	
TOTAL ACCOUNT 95405169 :								38.32	38.32	0.00
MV	ADRIENNE M GARRIEY	95405634	00-874999							
TOTAL:								137.26	137.26	
TOTAL ACCOUNT 95405634 :								137.26	137.26	0.00
MV	JACK A RICHTER	95406167	00-1278198							
TOTAL:								294.02	294.02	
TOTAL ACCOUNT 95406167 :								294.02	294.02	0.00
MV	ANNA A TALIS	95408134	00-663267							
TOTAL:								389.85	389.85	
TOTAL ACCOUNT 95408134 :								389.85	389.85	0.00
MV	RICHARD P JODOIN	95408539	00-798934							
TOTAL:								736.04	736.04	
TOTAL ACCOUNT 95408539 :								736.04	736.04	0.00
MV	BARRY BLANCHETTE	95408903	00-1695961							
TOTAL:								254.49	254.49	
TOTAL ACCOUNT 95408903 :								254.49	254.49	0.00
MV	NEYOR L KARMUE	95409590	00-657965							
TOTAL:								61.60	61.60	
MV	NEYOR L KARMUE	95409590	00-1154491							
TOTAL:								43.64	43.64	
TOTAL ACCOUNT 95409590 :								105.24	105.24	0.00
MV	REBECCA A ADESUYI	95409623	00-1215029							
TOTAL:								22.75	22.75	
TOTAL ACCOUNT 95409623 :								22.75	22.75	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	VOLVO FINANCE NORTH AMERICA INC	95412558	00-1354818							
TOTAL:								738.72	738.72	
TOTAL ACCOUNT 95412558 :								738.72	738.72	0.00
MV	GENE A JARRETT	95413143	00-634511							
TOTAL:								177.00	177.00	
TOTAL ACCOUNT 95413143 :								177.00	177.00	0.00
MV	JOEL GUARNA	95413778	00-670647							
TOTAL:								696.96	696.96	
TOTAL ACCOUNT 95413778 :								696.96	696.96	0.00
MV	DARLENE K ALT	95417716	00-551838							
TOTAL:								1.92	1.92	
TOTAL ACCOUNT 95417716 :								1.92	1.92	0.00
MV	GIANFRANCO CAMPANELLA	95418099	00-1199257							
TOTAL:								666.08	666.08	
TOTAL ACCOUNT 95418099 :								666.08	666.08	0.00
MV	ENTERPRISE LEASING CO OF DETROIT	95419028	00-1319136							
TOTAL:								285.22	285.22	
TOTAL ACCOUNT 95419028 :								285.22	285.22	0.00
MV	LAWRENCE SIEGEL	95421513	00-580691							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95421513 :								76.78	76.78	0.00
MV	YAIR B HOLTZMAN	95422712	00-989846							
TOTAL:								445.40	445.40	
TOTAL ACCOUNT 95422712 :								445.40	445.40	0.00
MV	HILLARY J SPENCE	95423354	00-697031							
TOTAL:								292.55	292.55	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95423354 :								292.55	292.55	0.00
MV	KATE E SHANNON	95423748	00-651165							
TOTAL:								111.36	111.36	
TOTAL ACCOUNT 95423748 :								111.36	111.36	0.00
MV	HYUKJIN LEE	95424172	00-697055							
TOTAL:								1,182.44	1,182.44	
TOTAL ACCOUNT 95424172 :								1,182.44	1,182.44	0.00
MV	MICHAEL M HORN	95425183	00-1297816							
TOTAL:								746.72	746.72	
TOTAL ACCOUNT 95425183 :								746.72	746.72	0.00
MV	MOSES O ADEDUJI	95425351	00-1255621							
TOTAL:								132.48	132.48	
TOTAL ACCOUNT 95425351 :								132.48	132.48	0.00
MV	LINDSAY E CONN	95425587	00-1281743							
TOTAL:								28.80	28.80	
TOTAL ACCOUNT 95425587 :								28.80	28.80	0.00
MV	NATHAN R PIERCE	95425754	00-1004823							
TOTAL:								11.36	11.36	
TOTAL ACCOUNT 95425754 :								11.36	11.36	0.00
MV	SAI C ARANI	95428497	00-645528							
TOTAL:								469.93	469.93	
TOTAL ACCOUNT 95428497 :								469.93	469.93	0.00
MV	JOANNE C ZAWISLAK	95434265	00-828118							
TOTAL:								268.76	268.76	
TOTAL ACCOUNT 95434265 :								268.76	268.76	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOEL J MILLER	95434500	00-1092721							
TOTAL:								338.68	338.68	
TOTAL ACCOUNT 95434500 :								338.68	338.68	0.00
MV	CONGREGATION OF NOTRE DAME	95435774	00-1323869							
TOTAL:								163.16	163.16	
TOTAL ACCOUNT 95435774 :								163.16	163.16	0.00
MV	BANC ONE ACCEPTANCE CORPORATION	95435835	00-1367982							
TOTAL:								214.72	214.72	
TOTAL ACCOUNT 95435835 :								214.72	214.72	0.00
MV	MERCEDES BENZ CREDIT CORPORATION	95436078	00-1332375							
TOTAL:								937.45	937.45	
TOTAL ACCOUNT 95436078 :								937.45	937.45	0.00
MV	LIN TELEVISION CORPORATION	95436129	00-1328307							
TOTAL:								1,673.80	1,673.80	
TOTAL ACCOUNT 95436129 :								1,673.80	1,673.80	0.00
MV	GENERAL ELECTRIC CAPITAL AUTO LEASE INC	95436200	00-1357206							
TOTAL:								482.56	482.56	
TOTAL ACCOUNT 95436200 :								482.56	482.56	0.00
MV	TOYOTA MOTOR CREDIT CORP	95436207	00-1359042							
TOTAL:								3,258.04	3,258.04	
TOTAL ACCOUNT 95436207 :								3,258.04	3,258.04	0.00
MV	BANC OF AMERICA AUTOFINANCE CORP	95436349	00-1386402							
TOTAL:								35.12	35.12	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOSEPH DAVIS	95443994	00-874753							
					TOTAL:			640.89	640.89	
MV	JOSEPH DAVIS	95443994	00-1644481							
					TOTAL:			7.76	7.76	
MV	JOSEPH DAVIS	95443994	00-1644498							
					TOTAL:			7.76	7.76	
MV	JOSEPH DAVIS	95443994	00-1644504							
					TOTAL:			7.76	7.76	
					TOTAL ACCOUNT 95443994 :			664.17	664.17	0.00
MV	KLEY A GUERRA	95444929	00-1037229							
					TOTAL:			732.20	732.20	
					TOTAL ACCOUNT 95444929 :			732.20	732.20	0.00
MV	ROBERT E JOYCE JR	95445430	00-1759001							
					TOTAL:			8.76	8.76	
					TOTAL ACCOUNT 95445430 :			8.76	8.76	0.00
MV	WALTER O SOSA	95445497	00-1121094							
					TOTAL:			294.08	294.08	
MV	WALTER O SOSA	95445497	00-1761553							
					TOTAL:			1,386.96	1,386.96	
					TOTAL ACCOUNT 95445497 :			1,681.04	1,681.04	0.00
MV	ANDREW J BAILEY	95445503	00-1121521							
					TOTAL:			7.78	7.78	
					TOTAL ACCOUNT 95445503 :			7.78	7.78	0.00
MV	KAREN B REX	95445594	00-1134809							
					TOTAL:			1,107.56	1,107.56	
					TOTAL ACCOUNT 95445594 :			1,107.56	1,107.56	0.00
MV	LORI B UCRAN	95446001	00-1803594							
					TOTAL:			870.84	870.84	

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City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95456215 :								894.58	894.58	0.00
MV	JOCELYN A BEAUCHESNE	95456445	00-1689095							
TOTAL:								399.64	399.64	
TOTAL ACCOUNT 95456445 :								399.64	399.64	0.00
MV	ANDRE J THIBEAULT	95457484	00-1801987							
TOTAL:								969.46	969.46	
TOTAL ACCOUNT 95457484 :								969.46	969.46	0.00
MV	CHRISTINE M JANIS	95457550	00-1804979							
TOTAL:								92.16	92.16	
TOTAL ACCOUNT 95457550 :								92.16	92.16	0.00
TOTAL SUBSYSTEM MV :								50,545.59	50,545.59	0.00
TOTAL YEAR 2004 :								50,545.59	50,545.59	0.00
GRAND TOTAL:									\$91,065.47	