

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 9E

DATE 2/9/01

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS HEREIN SET FORTH.

YEAR	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1990.....	<u>—</u>	<u>—</u>
1991.....	<u>—</u>	<u>—</u>
1992.....	<u>—</u>	<u>—</u>
1993.....	<u>—</u>	<u>—</u>
1994.....	<u>—</u>	<u>—</u>
1995.....	<u>—</u>	<u>—</u>
1996.....	<u>5,429.97</u>	<u>—</u>
1997.....	<u>6,717.90</u>	<u>—</u>
1998.....	<u>7,389.69</u>	<u>—</u>
1999.....	<u>12,465.77</u>	<u>9,516.21</u>
2000.....	<u>55,823.74</u>	<u>30,362.10</u>

TOTAL..... 87,827.07 39,878.31

GRAND TOTAL..... 127,705.38

PREPARED BY:

CHECKED BY:

APPROVED BY:

THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL

MAY 3 2001

APPROVED:

Michael R. Clement

YAM

IN CITY COUNCIL
MAR 1 2001
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS
Michael R. Clement
CLERK

THE COMMITTEE ON
Claims & Pending Suits
Recommends Continued
Claims & Pending Suits
CLERK
MAR 28 2001

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval
Barbara L. Cairns
APR 25 2001 CLERK

Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
96A02307770000	36018245	RI INDIAN COUNCIL INC	EXEMPT ORGANIZAT	MAF	02/08/01	5,529.97	5,429.97	100.00
*****			TOTAL FOR TYPE R				5,429.97	178,500
97A02307770000	36018245	RI INDIAN COUNCIL INC	EXEMPT ORGANIZAT	MAF	02/08/01	6,817.90	6,717.90	100.00
*****			TOTAL FOR TYPE R				6,717.90	210,000
98A02307770000	36018245	RI INDIAN COUNCIL INC	EXEMPT ORGANIZAT	MAF	02/08/01	7,489.69	7,389.69	100.00
*****			TOTAL FOR TYPE R				7,389.69	0
99A99119240	99119240	AMETEK/SPECIALTY PRODUCTS &	OUT OF BUSINESS	MBS	01/30/01	951.92	951.92	0.00
99A99111160	99111160	PARENTE NANCY & PARENTE NANC	OUT OF BUSINESS	MBS	02/02/01	293.25	293.25	0.00
*****			TOTAL FOR TYPE H				1,245.17	16,140
99A99144020	99144020	ACADIA CONSULTING GROUP INC	TANGIBLE/MISCELL	MBS	01/30/01	2,150.97	2,150.97	0.00
99A99128660	99128660	LEPORE ROBERT & HOSPITAL TRU	DUPL ASSESSMENT	MBS	01/30/01	334.68	292.55	42.13
99A99138790	99138790	OMNI DEVELOPMENT CORP & OMNI	TANGIBLE/MISCELL	MBS	02/08/01	543.36	543.36	0.00
99A99140620	99140620	SOCIETY FOR NEWS DESIGN INC	TANGIBLE/MISCELL	MBS	02/01/01	0.00	5,284.16	-5,284.16
*****			TOTAL FOR TYPE P				8,271.04	103,053
99A03602530000	3024750	CALABRO, SABASTIAN	EXEMPT ORGANIZAT	MAF	02/08/01	2,804.95	2,804.95	0.00
99A02307770000	36018245	RI INDIAN COUNCIL INC	EXEMPT ORGANIZAT	MAF	02/08/01	7,824.64	7,724.64	100.00
99A02803670000	20156590	TOSCAN SOCIAL CLUB	EXEMPT ORGANIZAT	MAF	02/08/01	0.00	1,936.18	-1,936.18
*****			TOTAL FOR TYPE R				12,465.77	372,780
*****			TOTAL FOR YEAR 99				21,981.98	491,973
00A99131940	99131940	GROMES GONNELLA MACFAYDEN DI	DUPL ASSESSMENT	MBS	01/30/01	418.55	418.55	0.00
00A99131920	99131920	MACFADYEN GONNELLA & GROMES	DUPL ASSESSMENT	MBS	01/30/01	168.73	168.73	0.00
00A99144580	99144580	SOUTHLAND CORP & SEVEN ELEVE	DUPL ASSESSMENT	MBS	01/30/01	1,583.53	1,583.53	0.00
00A99122060	99122060	TATE CHARLES G JR & TATE C G	DUPL ASSESSMENT	MBS	01/30/01	231.45	231.45	0.00
00A99121130	99121130	TEJADA PEDRO & ELMWOOD DISCO	DUPL ASSESSMENT	MBS	01/30/01	3,297.21	3,297.21	0.00
*****			TOTAL FOR TYPE D				5,699.47	67,964
00A99174980	99174980	A G SERVICES & A G SERVICES	TANGIBLE/MISCELL	MBS	02/08/01	125.37	125.37	0.00
00A99129420	99129420	CHESTER THOMAS & CHESTER THO	DUPL ASSESSMENT	MBS	01/30/01	0.00	81.93	-81.93
00A99111160	99111160	PARENTE NANCY & PARENTE NANC	OUT OF BUSINESS	MBS	02/02/01	405.97	405.97	0.00
*****			TOTAL FOR TYPE H				613.27	7,313
00A99144020	99144020	ACADIA CONSULTING GROUP INC	TANGIBLE/MISCELL	MBS	01/30/01	2,584.57	2,584.57	0.00
00A99154480	99154480	AMRESO LEASING CORP & AMRES	TANGIBLE/MISCELL	MBS	01/30/01	1,304.78	1,304.78	0.00
00A99182140	99182140	CIBC WORLD MARKETS & CIBC WO	TANGIBLE/MISCELL	MBS	02/08/01	7,130.83	7,130.83	0.00
00A99148780	99148780	DEMASCOTE LOUIS & CREATIVE I	DUPL ASSESSMENT	MBS	01/30/01	167.72	125.79	41.93
00A99159070	99159070	GE CAPITAL & COLONIAL PACIFI	TANGIBLE/MISCELL	MBS	01/30/01	-39,061.99	3,591.39	-42,653.38

Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
00A99179320	99179320	HARRISON DEALER FUNDING CO &	TANGIBLE/MISCELL	MBS	01/30/01	-4,135.98	1,480.13	-5,616.11
00A99128660	99128660	LEPORE ROBERT & HOSPITAL TRU	DUPL ASSESSMENT	MBS	01/30/01	402.11	359.34	42.77
00A99150480	99150480	LOCKHEAD MARTIN CORP & INTER	TANGIBLE/MISCELL	MBS	01/30/01	134.18	134.18	0.00
00A99138790	99138790	OMNI DEVELOPMENT CORP & OMNI	TANGIBLE/MISCELL	MBS	02/08/01	652.85	652.85	0.00
00A99117600	99117600	PARKINSON ELLEN M & RAINBOW	TANGIBLE/MISCELL	MBS	01/30/01	1,087.66	943.42	144.24
00A99107790	99107790	THOMAI INC & CONTINENTAL RES	NAME CHANGE	MBS	01/30/01	332.67	332.67	0.00
00A99148900	99148900	TOSCANO SOCIAL CLUB & TOSCAN	TANGIBLE/MISCELL	MBS	02/08/01	81.12	324.48	-243.36
00A99156450	99156450	TRANSAMERICA VENDOR FNCL SVC	TANGIBLE/MISCELL	MBS	02/08/01	0.00	4,939.35	-4,939.35
00A99135160	99135160	US AIRWAYS INC & US AIRWAYS	DUPL ASSESSMENT	MBS	01/30/01	145.58	145.58	0.00
*****			TOTAL FOR TYPE P				24,049.36	287,181
00A05203970000	1005700	ABBOTT, CHARLES R & ABBOTT,	VETERAN EXEMPTIO	JLV	01/23/01	0.00	104.82	-104.82
00A04405070000	90044730	BLISS, BLANCHE L & BRIGGS, A	VALUE CHANGE	MAF	02/08/01	1,151.95	1,227.97	-76.02
00A08504700000	90045002	CENNAMO, DANIEL E	VALUE CHANGE	MAF	02/08/01	1,044.16	365.64	678.52
00A04307170000	90043194	CHASE MORTGAGE COMPANY & CHE	VALUE CHANGE	MAF	02/08/01	0.00	1,929.38	-1,929.38
00A04811040000	3399120	CLAYTON, FREDERICK L & CLAYT	VALUE CHANGE	MAF	02/08/01	3,231.78	888.00	2,343.78
00A04403950000	90007468	ELMWOOD ASSOCIATES	VALUE CHANGE	MAF	02/08/01	2,375.92	2,274.59	101.33
00A07103570000	90035187	FEDERAL HOME LOAN MORTGAGE C	HOMESTEAD EXEMPT	MAF	02/08/01	936.41	881.71	54.70
00A05303740000	90046195	FLOREZ, LUIS	HOMESTEAD EXEMPT	MAF	02/08/01	1,348.68	551.52	797.16
00A07501550000	8330305	HRABCSAK, EDWARD & HRABCSAK	VALUE CHANGE	MAF	02/08/01	8,958.62	607.96	8,350.66
00A04504770000	12212002	LEWIS, WILLYE M	VALUE CHANGE	MAF	02/08/01	2,162.79	1,270.25	892.54
00A06300340000	13657725	MISIEWICZ, LENNIS M	HOMESTEAD EXEMPT	MAF	02/08/01	737.25	1,032.13	-294.88
00A03602530000	90044473	NEW LIFE COMMUNITY CHURCH OF	EXEMPT ORGANIZAT	MAF	02/08/01	3,259.90	3,259.90	0.00
00A02002610014	90029433	ONE TWENTY-SEVEN DORRANCE ST	VALUE CHANGE	MAF	02/08/01	1,631.72	656.87	974.85
00A03701820000	90043115	PENA, CARMEN M	VALUE CHANGE	MAF	02/08/01	3,453.29	115.30	3,337.99
00A05201310000	90046389	PERALTA, EVELYN	VALUE CHANGE	MAF	02/08/01	1,026.37	1,679.92	-653.55
00A02504330000	90025275	PROPERTY ADVISORY EXCHANGE A	VALUE CHANGE	MAF	02/08/01	27,538.57	17,693.69	9,844.88
00A06504790000	90003573	PUSYKA, KENNETH A & PUSYKA,	VALUE CHANGE	MAF	02/08/01	543.95	52.23	491.72
00A06600220000	90040979	RAGOSTA, ERNEST J	VALUE CHANGE	MAF	02/08/01	636.49	449.50	186.99
00A05409150000	18020547	RAMOS, CLARA	ELDERLY EXEMPTIO	JLV	01/18/01	366.23	349.40	16.83
00A10200010000	90044800	RHODE ISLAND PROPERTIES LLP	VALUE CHANGE	MAF	02/08/01	6,698.00	1,034.26	5,663.74
00A05203990000	90019942	RI HOUSING & MORTGAGE FINANC	EXEMPT ORGANIZAT	MAF	02/08/01	1,303.61	1,303.61	0.00
00A0700608REV0	90019942	RI HOUSING & MORTGAGE FINANC	EXEMPT ORGANIZAT	MAF	02/08/01	2,788.91	2,788.91	0.00
00A02307770000	36018245	RI INDIAN COUNCIL INC	EXEMPT ORGANIZAT	MAF	02/08/01	8,874.76	8,874.76	0.00
00A12304330000	90023515	SECRETARY OF HOUSING & URBAN	HOMESTEAD EXEMPT	MAF	01/25/01	30.82	1,260.29	-1,229.47
00A02803670000	20156590	TOSCAN SOCIAL CLUB	EXEMPT ORGANIZAT	MAF	02/08/01	1,011.53	2,023.03	-1,011.50
00A02808510000	90046539	TRESCA, MATTHEW A	VALUE CHANGE	MAF	02/08/01	0.00	324.94	-324.94
00A02301420000	90043801	VENTURA, NARCISCO R	VALUE CHANGE	MAF	02/08/01	16,278.55	2,823.16	13,455.39
*****			TOTAL FOR TYPE R				55,823.74	1,597,703
*****			TOTAL FOR YEAR 00				86,185.84	1,960,161
*****			GRAND TOTAL				127,705.38	2,840,634

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 10E

DATE 2/9/01

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS
HEREIN SET FORTH.

YEAR	MOTOR VEHICLE TAX ABATED
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1990.....	<u>—</u>
1991.....	<u>30.77</u>
1992.....	<u>29.55</u>
1993.....	<u>—</u>
1994.....	<u>913.88</u>
1995.....	<u>693.72</u>
1996.....	<u>961.36</u>
1997.....	<u>1,450.07</u>
1998.....	<u>3,539.92</u>
1999.....	<u>5,737.93</u>
2000.....	<u>19,491.89</u>

GRAND TOTAL..... 32,849.09

PREPARED BY:

Sam L. Dolan

CHECKED BY:

Wayne Lee

APPROVED BY:

Thomas P. Rossi
THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL

MAY 3 2001

APPROVED:

Michael A. Clement CLERK

FILED IN 3001 BY

YAM

IN CITY COUNCIL
MAR 1 2001
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clement CLERK

THE COMMITTEE ON
Claims & Pending Suits
Recommends Continued
Claire D. Best
mar. 28, 2001 CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval
Bashar R. Coorin
April 25, 2001 CLERK

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
00A000035	95352084	AQUARONE, MARIE C	OVERASSMT/DAYS	BDQ 01/22/01	261.05	261.05	0.00
00A001365	95174275	TOZIER, DARCY J	MOVED/OUT/STATE	BDQ 02/05/01	14.97	14.97	0.00
00A001366	95174275	TOZIER, DARCY J	MOVED/OUT/STATE	BDQ 02/05/01	140.05	140.05	0.00
00A002789	95377629	HELMS, ISRAEL	INCORRECT COMMUN	BDQ 01/18/01	453.00	453.00	0.00
00A002822	95374385	OCEAN STATE AUDIO INC	INCORRECT COMMUN	BDQ 01/12/01	361.25	361.25	0.00
00A002982	95054099	PEREZ, JESSE R	INCORRECT COMMUN	BDQ 01/10/01	138.20	138.20	0.00
00A004233	95351838	BROOKS, PHYLLIS I	MOVED/OUT/STATE	BDQ 01/26/01	9.83	9.83	0.00
00A005433	95375593	GOODYEAR, JAMES D	MOVED/OUT/STATE	BDQ 01/31/01	391.94	391.97	-0.03
00A005635	95349958	HONG, INNKYUNG	MOVED/OUT/STATE	BDQ 01/31/01	376.76	376.76	0.00
00A006699	95395941	MORENO, THANY C	INCORRECT COMMUN	BDQ 01/24/01	136.28	49.93	86.35
00A007665	95385965	ROMANCATHOLICBISHO, P OF PRO	EXEMPT ORGANIZAT	BDQ 02/07/01	331.15	331.15	0.00
00A007667	95385965	ROMANCATHOLICBISHO, P OF PRO	EXEMPT ORGANIZAT	BDQ 02/07/01	291.00	291.00	0.00
00A008074	95374967	SPRING CREST PROPERTIES	INCORRECT COMMUN	BDQ 02/01/01	390.93	221.04	169.89
00A008508	95375331	WALDMAN, SHARON R	MOVED/OUT/STATE	BDQ 01/23/01	616.39	616.39	0.00
00A009634	95354604	BRITCLIFFE, LINDA	INDIGENT TAXPAYE	BDQ 02/01/01	639.19	639.19	0.00
00A013356	95060741	MASSARO, KATHLEEN A	INCORRECT COMMUN	BDQ 01/18/01	735.25	735.25	0.00
00A014146	95361798	PALUMBO, FRANK A	INCORRECT COMMUN	BDQ 01/09/01	167.76	78.37	89.39
00A016155	95213749	VELASQUEZ, EDWIN E	INTERSTATE TRUCK	BDQ 02/07/01	410.77	410.77	0.00
00A019120	95362241	DESANTO, EDWARD A	INCORRECT COMMUN	BDQ 02/07/01	520.18	520.18	0.00
00A019466	95033438	ESPINAL, JANILDA M	INCORRECT PARTY	BDQ 01/25/01	8.83	8.83	0.00
00A019467	95033438	ESPINAL, JANILDA M	INCORRECT PARTY	BDQ 01/25/01	49.91	49.91	0.00
00A020436	95057118	GUGLLIEMI, DARYL	INCORRECT COMMUN	BDQ 01/09/01	515.58	515.58	0.00
00A023103	95234871	PANIAQUA, WILFREDO M	INCORRECT PARTY	BDQ 02/06/01	80.62	107.49	-26.87
00A026776	95363075	ANDERSON, MARK A	MOVED/OUT/STATE	BDQ 01/26/01	284.09	284.09	0.00
00A027784	95374181	BOTELLO, MARIANO A	INCORRECT COMMUN	BDQ 02/05/01	7.75	7.75	0.00
00A027785	95374181	BOTELLO, MARIANO A	INCORRECT COMMUN	BDQ 02/05/01	109.26	109.26	0.00
00A028193	95337821	BUCKO, LOUISE T	INCORRECT COMMUN	BDQ 02/06/01	921.36	682.92	238.44
00A029420	95364246	CUMMINS, JOHN ERIC	MOVED/OUT/STATE	BDQ 01/31/01	381.98	339.06	42.92
00A029832	95155006	DEMYAN, TARA L	OVERASSMT/DAYS	BDQ 01/30/01	42.84	42.84	0.00
00A031411	95226137	GHORRA, SALIM G	OVERASSMT/DAYS	BDQ 01/10/01	12.67	12.67	0.00
00A033114	95357075	JOHNSON, LANE E	INCORRECT PARTY	BDQ 01/24/01	238.09	164.15	73.94
00A036483	95059266	ONIK, KONSTANTIN	INCORRECT COMMUN	BDQ 01/18/01	68.87	68.87	0.00
00A036705	95364113	PARSONS, JULIE A	MOVED/OUT/STATE	BDQ 01/22/01	440.82	42.31	398.51
00A068313	95364951	FORTIN, FIONA C	INCORRECT COMMUN	BDQ 01/19/01	189.47	189.47	0.00
00A068970	95043893	GERUNDIO, STEPHEN R	OVERASSMT/MODEL	BDQ 01/22/01	206.72	109.20	97.52
00A069069	95218979	MELLO, PATRICIA L	MOVED/OUT/STATE	BDQ 01/24/01	182.05	182.05	0.00
00A070947	95109066	JOHNSON, MARTY	OVERASSMT/DAYS	BDQ 02/05/01	24.26	24.26	0.00
00A073526	95382572	MCCARRON, CHRISTOPHER B	OVERASSMT/DAYS	BDQ 01/09/01	130.47	131.14	-0.67
00A074889	95171693	MUNOZ, CARMEN F	INCORRECT COMMUN	BDQ 01/19/01	0.00	13.44	-13.44
00A077903	95367660	RICHARDSON, JANICE M	INCORRECT COMMUN	BDQ 01/25/01	214.75	214.75	0.00
00A080858	95195747	TEO, CESAR A	OVERASSMT/DAYS	BDQ 01/11/01	36.47	36.47	0.00
00A083176	95113048	ALBANESE, DOROTHY A	INCORRECT COMMUN	BDQ 01/24/01	432.12	196.03	236.09
00A083177	95113048	ALBANESE, DOROTHY A	INCORRECT COMMUN	BDQ 01/24/01	448.47	203.44	245.03
00A085648	95080263	BUFFARDI, LISA G	OVERASSMT/DAYS	BDQ 02/06/01	20.19	20.19	0.00
00A086495	95233308	CARRERA, ALEX G	OVERASSMT/DAYS	BDQ 02/02/01	687.18	515.32	171.86
00A087515	95360610	COLASANTE, DAVID A	VETERAN EXEMPTIO	BDQ 02/08/01	535.54	76.78	458.76
00A087724	95385972	CONGREGATION OF NOTRE DAME	EXEMPT ORGANIZAT	BDQ 01/19/01	415.76	415.76	0.00
00A088353	95072374	CRUZ, LUIS F	OVERASSMT/DAYS	BDQ 02/02/01	320.48	231.34	89.14
00A092121	95391433	GODLIFTSTHEFALLEN, CHURCH	EXEMPT ORGANIZAT	BDQ 01/12/01	253.37	253.37	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
00A095707	95084336	LIMA, ANGELA	OVERASSMT/DAYS	BDG	01/18/01	174.75	174.75	0.00
00A096819	95060428	MARINARO, GUS	OVERASSMT/MODEL	BDG	01/11/01	63.34	63.34	0.00
00A100379	95364018	P D Q JEWELRY	INCORRECT COMMUN	BDG	01/11/01	145.88	145.88	0.00
00A101105	95379233	PENTACOSTAL CHURCH OF JESUS	EXEMPT ORGANIZAT	BDG	01/19/01	687.18	687.18	0.00
00A101730	95350581	PICHETTE, LAURA J	INCORRECT COMMUN	BDG	01/11/01	19.12	19.12	0.00
00A108491	95234244	FLORES, MIRIAM J	OVERASSMT/DAYS	BDG	01/23/01	453.77	453.77	0.00
00A109740	95378382	FRANCO, MARISOL	INCORRECT COMMUN	BDG	01/18/01	38.69	38.69	0.00
00A109778	95339492	MARCIARO, HARRIET	INCORRECT COMMUN	BDG	01/22/01	318.06	318.06	0.00
00A110017	95395163	BROWN UNIVERSITY SPORTS FOUN	EXEMPT ORGANIZAT	BDG	02/02/01	432.73	432.73	0.00
00A110689	95068689	BARRETTE, CATHY L	INCORRECT COMMUN	BDG	01/09/01	113.25	50.65	62.60
00A111264	95391632	POSTAL INSPECTION SERVICE	EXEMPT ORGANIZAT	BDG	01/18/01	393.65	393.65	0.00
00A111598	95205904	VOLVO FINANCE NORTH AMERICA	OVERASSMT/DAYS	BDG	01/30/01	0.00	1,646.93	-1,646.93
00A112607	95349287	KIM, SANDY	MOVED/OUT/STATE	BDG	02/02/01	707.99	338.91	369.08
00A115425	95356293	MERCEDES BENZ CREDITCORPORAT	INCORRECT COMMUN	BDG	01/23/01	0.00	3,439.14	-3,439.14
*****			TOTAL FOR 00				19,491.89	-2,297.56
91A020515	95193242	SIMMONS, MARY L	OVERASSMT/DAYS	BDG	01/18/01	30.77	30.77	0.00
*****			TOTAL FOR 91				30.77	0.00
92A018486	95193242	SIMMONS, MARY L	OVERASSMT/DAYS	BDG	01/18/01	29.55	29.55	0.00
*****			TOTAL FOR 92				29.55	0.00
94A000180	95213884	GERTLER, BRIE J	OVERASSMT/DAYS	BDG	02/08/01	24.94	24.94	0.00
94A089775	95183719	CARUSO, ANTHONY J	INCORRECT COMMUN	BDG	01/18/01	9.69	9.69	0.00
94A089776	95183719	CARUSO, ANTHONY J	INCORRECT COMMUN	BDG	01/18/01	29.75	29.75	0.00
94A096312	95236570	HAMILTONTTOOL INC	INCORRECT COMMUN	BDG	01/19/01	849.50	849.50	0.00
*****			TOTAL FOR 94				913.88	0.00
95A000251	95213884	GERTLER, BRIE J	OVERASSMT/DAYS	BDG	02/08/01	8.20	8.20	0.00
95A088879	95236570	HAMILTONTTOOL INC	INCORRECT COMMUN	BDG	01/19/01	685.52	685.52	0.00
*****			TOTAL FOR 95				693.72	0.00
96A024521	95336667	SANTURRI, RICHARD J	INCORRECT PARTY	BDG	02/08/01	173.81	173.81	0.00
96A073867	95213749	VELASQUEZ, EDWIN E	INCORRECT PARTY	BDG	02/07/01	62.05	62.05	0.00
96A073868	95213749	VELASQUEZ, EDWIN E	INCORRECT PARTY	BDG	02/07/01	23.94	23.94	0.00
96A073869	95213749	VELASQUEZ, EDWIN E	INCORRECT PARTY	BDG	02/07/01	9.86	9.86	0.00
96A073870	95213749	VELASQUEZ, EDWIN E	INCORRECT PARTY	BDG	02/07/01	13.72	13.72	0.00
96A083182	95236570	HAMILTONTTOOL INC	INCORRECT COMMUN	BDG	01/19/01	677.98	677.98	0.00
*****			TOTAL FOR 96				961.36	0.00
97A336998	95336667	SANTURRI, RICHARD J	INCORRECT PARTY	BDG	02/08/01	137.90	137.90	0.00
97A386986	95213749	VELASQUEZ, EDWIN E	INCORRECT PARTY	BDG	02/07/01	128.76	128.76	0.00
97A390324	95080263	BUFFARDI, LISA G	OVERASSMT/DAYS	BDG	02/06/01	276.64	121.70	154.94

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
97A395694	95218979	MELLO, PATRICIA L	MOVED/OUT/STATE	BDQ 01/24/01	718.28	412.54	305.74
97A396655	95236570	HAMILTONTOL INC	INCORRECT COMMUN	BDQ 01/19/01	649.17	649.17	0.00
*****			TOTAL FOR 97			1,450.07	460.68
98A114685	95355457	ALMONTE, GRACE M	INCORRECT COMMUN	BDQ 01/18/01	167.61	167.61	0.00
98A115084	95351838	BROOKS, PHYLLIS I	MOVED/OUT/STATE	BDQ 01/26/01	331.15	249.53	81.62
98A129637	95033438	ESPINAL, JANILDA M	INCORRECT PARTY	BDQ 01/25/01	28.95	28.95	0.00
98A135911	95364312	WILLIAM PANTOJA DBA PANTOJAS	OVERASSMT/DAYS	BDQ 02/06/01	232.72	232.72	0.00
98A140724	95364620	GARCIA, AMALIA	OVERASSMT/DAYS	BDQ 02/02/01	1,293.97	957.50	336.47
98A141315	95208521	GREENLAW, PAUL M	OVERASSMT/DAYS	BDQ 02/08/01	50.60	50.60	0.00
98A171243	95177454	CHEN, TIANMIN	MOVED/OUT/STATE	BDQ 02/02/01	1,071.23	621.30	449.93
98A177792	95043521	LAPROVA, LISA	OVERASSMT/DAYS	BDQ 02/07/01	195.49	183.89	11.60
98A177792	95043521	LAPROVA, LISA	OVERASSMT/DAYS	BDQ 02/07/01	195.49	11.60	183.89
98A190470	95080263	BUFFARDI, LISA G	OVERASSMT/DAYS	BDQ 02/06/01	752.44	752.44	0.00
98A196117	95213884	GERTLER, BRIE J	OVERASSMT/DAYS	BDQ 02/08/01	815.02	122.08	692.94
98A207643	95336667	SANTURRI, RICHARD J	INCORRECT PARTY	BDQ 02/08/01	109.87	109.87	0.00
98A207967	95014834	SHAFFER, ARTHUR T	OVERASSMT/DAYS	BDQ 02/01/01	51.83	51.83	0.00
*****			TOTAL FOR 98			3,539.92	1,756.45
99A001448	95356457	GENERAL MOTORS ACCEPTANCE CO.	INCORRECT COMMUN	BDQ 01/31/01	0.00	745.36	-745.36
99A002886	95380699	CANTO, JUDY C	INCORRECT COMMUN	BDQ 02/01/01	274.40	299.83	-25.43
99A004473	95351838	BROOKS, PHYLLIS I	MOVED/OUT/STATE	BDQ 01/26/01	234.18	234.18	0.00
99A005855	95349958	HONG, INNKYUNG	MOVED/OUT/STATE	BDQ 01/31/01	734.22	793.91	-59.69
99A007565	95344312	RANDOLPH, SANNA P	MOVED/OUT/STATE	BDQ 02/07/01	677.20	438.11	239.09
99A008205	95374967	SPRING CREST PROPERTIES	INCORRECT COMMUN	BDQ 02/01/01	0.00	30.05	-30.05
99A008206	95374967	SPRING CREST PROPERTIES	OVERASSMT/DAYS	BDQ 02/01/01	0.00	96.28	-96.28
99A008207	95374967	SPRING CREST PROPERTIES	INCORRECT COMMUN	BDQ 02/01/01	0.00	44.16	-44.16
99A008666	95375331	WALDMAN, SHARON R	MOVED/OUT/STATE	BDQ 01/23/01	741.62	513.43	228.19
99A025406	95174275	TOZIER, DARCY J	MOVED/OUT/STATE	BDQ 02/05/01	272.57	57.51	215.06
99A025407	95174275	TOZIER, DARCY J	MOVED/OUT/STATE	BDQ 02/05/01	159.32	33.62	125.70
99A026627	95363075	ANDERSON, MARK A	MOVED/OUT/STATE	BDQ 01/26/01	462.60	63.42	399.18
99A030930	95364620	GARCIA, AMALIA	OVERASSMT/DAYS	BDQ 02/02/01	432.50	432.50	0.00
99A031042	95226137	GHORRA, SALIM G	OVERASSMT/DAYS	BDQ 01/10/01	106.65	39.31	67.34
99A035834	95374385	OCEAN STATE AUDIO INC	INCORRECT COMMUN	BDQ 01/12/01	252.82	252.82	0.00
99A061354	95047584	BOWIE, LILLIAN F	OVERASSMT/MODEL	BDQ 01/12/01	88.30	88.30	0.00
99A069558	95043521	LAPROVA, LISA	OVERASSMT/DAYS	BDQ 02/07/01	233.56	233.56	0.00
99A078145	95195747	TEO, CESAR A	OVERASSMT/DAYS	BDQ 01/11/01	72.25	72.25	0.00
99A081953	95365976	BENDIT, ROBERT A	OVERASSMT/MODEL	BDQ 02/01/01	67.18	67.18	0.00
99A082726	95080263	BUFFARDI, LISA G	OVERASSMT/DAYS	BDQ 02/06/01	433.81	433.81	0.00
99A088716	95213884	GERTLER, BRIE J	OVERASSMT/DAYS	BDQ 02/08/01	484.41	484.41	0.00
99A097355	95379233	PENTACOSTAL CHURCH OF JESUS	EXEMPT ORGANIZAT	BDQ 01/19/01	193.95	193.95	0.00
99A107293	95361539	SCHAFFER, AMY L	MOVED/OUT/STATE	BDQ 01/30/01	101.96	89.98	11.98
*****			TOTAL FOR 99			5,737.93	285.57
*****			GRAND TOTAL			32,849.09	205.14