

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 4F DATE 10/24/01

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		
1991.....	<u>1,005.52</u>	1986	209.20
1992.....	<u>486.25</u>		
1993.....	<u>605.99</u>	1989	386.35
1994.....	<u>149.09</u>		
1995.....	<u>127.14</u>		
1996.....	<u>1,519.36</u>		
1997.....	<u>3,072.18</u>		
1998.....	<u>1,753.53</u>		
1999.....	<u>2,292.76</u>		
2000.....	<u>5,185.18</u>		
2001.....	<u>234,509.67</u>		
GRAND TOTAL.....	<u>251,302.22</u>		

PREPARED BY:

Gami L. Tolye

CHECKED BY:

Thompson Lee

APPROVED BY:

Thomas P. Rossi

THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL  
DEC, 6 2001

APPROVED:

Michael R. Clavel CLERK

130

FILED  
OCT 26 9 55 AM '01  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

WACO CITY COUNCIL

NOV 1 2001  
FIRST READING

REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Michael R. Clement* CLERK  
*BC*

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Barbara A. Gossion*  
November 4, 2001 CLERK

Motor Vehicle Excise  
10/24/01

Pending Abatements  
PROVIDENCE

9/12/01 - 10/23/01

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Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
00A001330	95373338	HONDA LEASE TRUST	INCORRECT COMMUN	BDQ	10/09/01	0.00	876.08	-876.08
00A003304	95223061	NASSO, TONI L	INCORRECT COMMUN	BDQ	10/22/01	349.20	349.20	0.00
00A011142	95348180	DUKE, CARIN M	OVERASSMT/DAYS	BDQ	10/02/01	20.65	20.65	0.00
00A027703	95379133	BOCOCK, MARIANNE	MOVED/OUT/STATE	BDQ	09/21/01	556.66	288.54	268.12
00A028802	95383190	CHERRY, MICHAEL D	MOVED/OUT/STATE	BDQ	09/26/01	-25.24	197.32	-222.56
00A030863	95326595	FISER, ANDREA D	MOVED/OUT/STATE	BDQ	10/22/01	94.52	94.52	0.00
00A032006	95385633	QUIMMOND, JULIE	MOVED/OUT/STATE	BDQ	10/01/01	951.15	106.03	845.12
00A033044	95215893	JEREMIAH, JENNIFER	MOVED/OUT/STATE	BDQ	10/01/01	836.06	24.27	811.79
00A033812	95233924	KOZIK, MARY B	MOVED/OUT/STATE	BDQ	10/12/01	456.07	456.07	0.00
00A035121	95391147	MATTEN, AMY E	MOVED/OUT/STATE	BDQ	10/22/01	436.57	200.78	235.79
00A070232	95077407	HICKS RICE, DIANE S	OVERASSMT/MODEL	BDQ	09/19/01	2.36	2.36	0.00
00A076946	95196896	PETERSON, ALBERT F	INCORRECT COMMUN	BDQ	10/17/01	322.89	464.98	-142.09
00A076636	95219117	PHOLSINA, MANICHANH	OVERASSMT/DAYS	BDQ	09/20/01	657.24	657.24	0.00
00A105694	95388001	SIMAO, DOREEN J	INCORRECT COMMUN	BDQ	10/01/01	200.93	200.93	0.00
00A110186	95376621	WILSONROOD, ELIZABETH	MOVED/OUT/STATE	BDQ	10/01/01	1,143.56	542.60	600.96
00A110451	95172898	HASSELL, PAUL C	INCORRECT COMMUN	BDQ	10/19/01	51.21	51.21	0.00
00A110804	95388709	ANDRADE, MARK E	OVERASSMT/DAYS	BDQ	10/11/01	499.07	499.07	0.00
00A114779	95385016	SAAB FINANCIAL SERVICES CORP	INCORRECT COMMUN	BDQ	10/17/01	0.00	153.33	-153.33
***** TOTAL FOR 00							5,185.18	1,367.72
01A000919	95396814	HONDA LEASE TRUST	INCORRECT COMMUN	BDQ	10/09/01	609.44	854.07	-244.63
01A001069	95378515	HONDA LEASE TRUST	INCORRECT COMMUN	BDQ	10/12/01	2,289.17	2,682.70	-393.53
01A001643	95408636	GSA FLEET MANAGEMENT CENTER	EXEMPT ORGANIZAT	BDQ	10/03/01	449.16	449.16	0.00
01A001767	95376960	THOMAS, SUSAN E	MOVED/OUT/STATE	BDQ	09/20/01	662.41	225.27	437.14
01A002037	95393219	UBVL AUTO LT CO	INCORRECT COMMUN	BDQ	10/10/01	0.00	869.05	-869.05
01A002274	95112384	TRYON, JULIA R	INCORRECT COMMUN	BDQ	09/24/01	121.93	121.93	0.00
01A002290	95073752	ECKERLE, MARLENE T	INCORRECT COMMUN	BDQ	09/21/01	71.02	71.02	0.00
01A003232	95399097	BOY SCOUTS OF AMERICA	EXEMPT ORGANIZAT	BDQ	10/03/01	522.10	522.10	0.00
01A003255	95400251	JOHNSONS & WALES UNIVERSITY	EXEMPT ORGANIZAT	BDQ	09/17/01	945.09	945.09	0.00
01A003286	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	39.77	39.77	0.00
01A003298	95396968	DIOCESAN SERVICE CORPORATION	EXEMPT ORGANIZAT	BDQ	09/17/01	73.79	73.79	0.00
01A003319	95400184	NARRAGANSETT COUNCIL BSA	EXEMPT ORGANIZAT	BDQ	10/03/01	192.95	192.95	0.00
01A003330	95400413	BOY SCOUTS OF AMERICA NARR	EXEMPT ORGANIZAT	BDQ	10/03/01	725.57	725.57	0.00
01A003334	95405789	ORDER OF FRIARS MINOR HOLY N	EXEMPT ORGANIZAT	BDQ	10/03/01	205.39	205.39	0.00
01A003356	95412883	JOHNSON & WALES UNIV	EXEMPT ORGANIZAT	BDQ	09/17/01	556.42	556.42	0.00
01A003362	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	45.68	45.68	0.00
01A003365	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	336.83	336.83	0.00
01A003371	95398857	PROVIDENCE HOUSING AUTHORITY	EXEMPT ORGANIZAT	BDQ	09/27/01	1,447.92	1,447.92	0.00
01A003401	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	10.75	10.75	0.00
01A003414	95408374	DIOCESAN ADMINISTRATION	EXEMPT ORGANIZAT	BDQ	09/17/01	455.23	455.23	0.00
01A003442	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	486.02	486.02	0.00
01A003444	95408736	ROMAN CATHOLIC BISHOP OF PRO	EXEMPT ORGANIZAT	BDQ	09/17/01	393.50	393.50	0.00
01A003445	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	486.02	486.02	0.00
01A003446	95401196	ROMAN CATHOLIC BISHOP OF P	EXEMPT ORGANIZAT	BDQ	09/17/01	11.90	11.90	0.00
01A003455	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	374.61	374.61	0.00
01A003458	95409950	CITY OF PROVIDENCE FIRE DEPT	EXEMPT ORGANIZAT	BDQ	10/04/01	377.37	377.37	0.00
01A003462	95409950	CITY OF PROVIDENCE FIRE DEPT	EXEMPT ORGANIZAT	BDQ	10/04/01	108.64	108.64	0.00
01A003463	95409950	CITY OF PROVIDENCE FIRE DEPT	EXEMPT ORGANIZAT	BDQ	10/04/01	399.72	399.72	0.00

Motor Vehicle Excise  
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Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
01A003471	95401196	ROMAN CATHOLIC BISHO, P OF P	EXEMPT ORGANIZAT	BDQ	09/17/01	405.01	405.01	0.00
01A003478	95397288	FEDERAL MOTOR CARRIER SAFET	EXEMPT ORGANIZAT	BDQ	09/19/01	341.21	341.21	0.00
01A003479	95397288	FEDERAL MOTOR CARRIER SAFET	EXEMPT ORGANIZAT	BDQ	09/19/01	420.06	420.06	0.00
01A003485	95397288	FEDERAL MOTOR CARRIER SAFET	EXEMPT ORGANIZAT	BDQ	09/19/01	420.06	420.06	0.00
01A003486	95401384	UNITED STATES MARSHALS SERVI	EXEMPT ORGANIZAT	BDQ	10/04/01	319.71	319.71	0.00
01A003816	95358085	BEACON AVE CHURCH OF GOD	EXEMPT ORGANIZAT	BDQ	09/24/01	122.85	122.85	0.00
01A006020	95392758	LANZARONE, NANCY A	MOVED/OUT/STATE	BDQ	10/03/01	182.35	121.62	60.73
01A006801	95064174	NEW ENGLAND TRUST CO	OVERASSMT/DAYS	BDQ	09/18/01	222.59	222.59	0.00
01A006811	95395580	NICHOLSON, WILLIAM J	OVERASSMT/DAYS	BDQ	10/11/01	53.57	40.31	13.26
01A008479	95097763	VEGA, PEDRO	INCORRECT PARTY	BDQ	09/12/01	2.38	2.38	0.00
01A008481	95097763	VEGA, PEDRO	INCORRECT PARTY	BDQ	09/12/01	11.90	11.90	0.00
01A008435	95378433	WIEDER, DEBORAH	OVERASSMT/DAYS	BDQ	09/24/01	67.18	67.18	0.00
01A008810	95409974	NORTH AMERICAN AUTO LEASING	INCORRECT COMMUN	BDQ	09/25/01	103.73	103.73	0.00
01A008877	95406302	YWCA OF GREATER RHODE ISLAND	EXEMPT ORGANIZAT	BDQ	10/03/01	647.10	647.10	0.00
01A008895	95406302	YWCA OF GREATER RHODE ISLAND	EXEMPT ORGANIZAT	BDQ	10/03/01	26.87	26.87	0.00
01A008904	95397192	BOYS AND GIRLS CLUBS OF PROVI	EXEMPT ORGANIZAT	BDQ	09/17/01	790.83	790.83	0.00
01A008925	95409974	NORTH AMERICAN AUTO LEASING	INCORRECT COMMUN	BDQ	09/25/01	1,283.84	1,283.84	0.00
01A008939	95406302	YWCA OF GREATER RHODE ISLAND	OVERASSMT/DAYS	BDQ	10/03/01	647.10	647.10	0.00
01A008970	95405541	GIRL SCOUTS OF RI INC	EXEMPT ORGANIZAT	BDQ	10/03/01	569.17	569.17	0.00
01A010650	95397283	CIOTOLA, CATHERINE C	INCORRECT COMMUN	BDQ	10/02/01	1,082.60	1,082.60	0.00
01A010847	95373273	CORRENTE, LEONARD A	OVERASSMT/DAYS	BDQ	10/19/01	262.02	234.87	27.15
01A011917	95232854	FERRANTE, HENRY F	MOVED/OUT/STATE	BDQ	09/24/01	427.97	427.97	0.00
01A012661	95410349	HAYDEN, ROBERT B	INCORRECT COMMUN	BDQ	10/02/01	513.09	310.34	202.75
01A013629	95083455	LOPES, MARIA A	INCORRECT COMMUN	BDQ	10/23/01	389.27	389.27	0.00
01A014700	95360992	NORTH AMERICAN AUTO LEASING	INCORRECT COMMUN	BDQ	09/25/01	287.93	287.93	0.00
01A014702	95360992	NORTH AMERICAN AUTO LEASING	INCORRECT COMMUN	BDQ	09/25/01	439.57	439.57	0.00
01A014703	95360992	NORTH AMERICAN AUTO LEASING	INCORRECT COMMUN	BDQ	09/25/01	934.80	934.80	0.00
01A017157	95356358	VINCENT, AMANDA L	OVERASSMT/DAYS	BDQ	09/12/01	120.94	178.21	-57.27
01A017571	95400801	JOHNSON & WALES UNIV	EXEMPT ORGANIZAT	BDQ	09/17/01	888.27	888.27	0.00
01A017628	95400251	JOHNSONS & WALES UNIVERSITY	EXEMPT ORGANIZAT	BDQ	09/17/01	573.93	573.93	0.00
01A026915	95164064	SILVA, CONNIE T	OVERASSMT/DAYS	BDQ	10/09/01	56.82	56.82	0.00
01A026965	95389248	SILVIA, CHARLES P	MOVED/OUT/STATE	BDQ	09/27/01	838.82	838.82	0.00
01A028603	95409712	SWAN POINT CEMETERY	EXEMPT ORGANIZAT	BDQ	09/14/01	785.08	785.08	0.00
01A028608	95411708	THE WHEELER SCHOOL	EXEMPT ORGANIZAT	BDQ	09/17/01	967.20	967.20	0.00
01A028609	95407035	SWANPOINT CEMETERY	EXEMPT ORGANIZAT	BDQ	09/14/01	683.34	683.34	0.00
01A028616	95397583	MOSES BROWN SCHOOL	EXEMPT ORGANIZAT	BDQ	10/04/01	1,270.71	1,270.71	0.00
01A028620	95409712	SWAN POINT CEMETERY	EXEMPT ORGANIZAT	BDQ	09/14/01	1,023.09	1,023.09	0.00
01A028648	95412940	RI HISTORICAL SOCIETY	EXEMPT ORGANIZAT	BDQ	10/03/01	961.67	961.67	0.00
01A028656	95409183	UNITED WAY OF S.E.N.E.	EXEMPT ORGANIZAT	BDQ	09/14/01	974.11	974.11	0.00
01A028664	95411708	THE WHEELER SCHOOL	EXEMPT ORGANIZAT	BDQ	09/17/01	967.20	967.20	0.00
01A028677	95410944	PROPRIETORS OF SWAN POINT C	EXEMPT ORGANIZAT	BDQ	09/14/01	120.93	120.93	0.00
01A028872	95084415	ALDINGER, PAUL B	MOVED/OUT/STATE	BDQ	10/19/01	276.41	92.13	184.28
01A028873	95084415	ALDINGER, PAUL B	MOVED/OUT/STATE	BDQ	10/19/01	653.59	653.59	0.00
01A030108	95379133	BOCICK, MARIANNE	MOVED/OUT/STATE	BDQ	09/21/01	345.51	345.51	0.00
01A030513	95361846	BROSCO, MATTHEW J	OVERASSMT/DAYS	BDQ	09/25/01	30.10	30.10	0.00
01A030693	95328939	BURKHOLDER, GARY J	MOVED/OUT/STATE	BDQ	09/12/01	341.24	341.24	0.00
01A031093	95360897	CASANOVA, IDALIA	OVERASSMT/DAYS	BDQ	09/18/01	64.03	64.03	0.00
01A031320	95383190	CHERRY, MICHAEL D	MOVED/OUT/STATE	BDQ	09/26/01	865.69	865.69	0.00
01A031321	95383190	CHERRY, MICHAEL D	MOVED/OUT/STATE	BDQ	09/26/01	1,892.63	337.83	1,554.80

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
01A031322	95170088	CHERRY, SHARON	MOVED/OUT/STATE	BDG 09/25/01	159.93	159.93	0.00
01A031840	95397483	COUTU, MICHEL	OVERASSMT/DAYS	BDG 09/13/01	356.85	356.87	-0.02
01A032349	95029281	DEMBER, IRVING	VETERAN EXEMPTIO	BDG 09/24/01	554.26	76.78	477.48
01A032579	95383725	DJAMBA, YANYI K	MOVED/OUT/STATE	BDG 09/24/01	186.88	186.88	0.00
01A033094	95091562	ERICSON, BRENDA A	MOVED/OUT/STATE	BDG 09/24/01	472.20	211.61	260.59
01A033373	95392796	FIDGEON, JANICE V	OVERASSMT/DAYS	BDG 10/01/01	66.57	88.76	-22.19
01A033376	95392796	FIDGEON, JANICE V	OVERASSMT/DAYS	BDG 10/01/01	97.73	58.28	39.45
01A033377	95392796	FIDGEON, JANICE V	INCORRECT COMMUN	BDG 10/01/01	675.13	402.60	272.53
01A033549	95412749	FOLLIICK, SEAN P	OVERASSMT/DAYS	BDG 09/20/01	83.91	13.43	70.48
01A033968	95401434	GAY, JOHN R	VETERAN EXEMPTIO	BDG 09/20/01	315.26	76.78	238.48
01A034073	95404870	GILLIS, ALEXANDRA	OVERASSMT/DAYS	BDG 10/02/01	106.20	93.61	12.59
01A034163	95036187	GOFF, ROBERT H	INCORRECT COMMUN	BDG 10/04/01	978.95	978.95	0.00
01A034377	95396906	GORDON, RICHARD A	OVERASSMT/DAYS	BDG 09/18/01	207.77	134.29	73.48
01A034377	95396906	GORDON, RICHARD A	OVERASSMT/DAYS	BDG 09/18/01	207.77	73.48	134.29
01A034605	95400550	GRIFFITHS, FREDERICK R	VETERAN EXEMPTIO	BDG 10/23/01	509.63	76.78	432.85
01A034857	95364104	HANULEC, KENNETH J	OVERASSMT/DAYS	BDG 09/14/01	256.76	256.76	0.00
01A034858	95364104	HANULEC, KENNETH J	MOVED/OUT/STATE	BDG 09/14/01	757.05	757.05	0.00
01A034883	95350248	HARLAM, ALAN D	OVERASSMT/DAYS	BDG 10/16/01	303.28	303.28	0.00
01A035748	95384435	JEWISH HOME CORP	EXEMPT ORGANIZAT	BDG 09/17/01	1,758.26	1,758.26	0.00
01A036401	95002403	KIRSCHENBAUM, BARUCH D	VETERAN EXEMPTIO	BDG 10/09/01	153.56	153.56	0.00
01A036495	95208725	KOHN, KATHERINE A	MOVED/OUT/STATE	BDG 09/17/01	472.50	472.50	0.00
01A037258	95404003	LINCOLNSCHOOL	EXEMPT ORGANIZAT	BDG 09/17/01	461.06	461.06	0.00
01A037259	95404003	LINCOLNSCHOOL	EXEMPT ORGANIZAT	BDG 09/17/01	1,124.83	1,124.83	0.00
01A037260	95404003	LINCOLNSCHOOL	EXEMPT ORGANIZAT	BDG 09/17/01	51.60	51.60	0.00
01A037708	95402783	MALLAH, TRACY J	OVERASSMT/DAYS	BDG 10/23/01	633.05	633.05	0.00
01A037861	95346009	MARSH, DONALD J	OVERASSMT/DAYS	BDG 10/09/01	466.85	528.63	-61.78
01A038039	95352207	MATHOG, DAVID J	OVERASSMT/DAYS	BDG 10/23/01	200.75	8.60	192.15
01A038040	95388704	MATHOG, LORI Y	MOVED/OUT/STATE	BDG 09/24/01	108.09	9.22	98.87
01A038044	95391147	MATTEN, AMY E	MOVED/OUT/STATE	BDG 10/22/01	247.00	247.00	0.00
01A039183	95343452	NEWMAN, NANCY	MOVED/OUT/STATE	BDG 10/03/01	199.78	199.78	0.00
01A039773	95364113	PARSONS, JULIE A	MOVED/OUT/STATE	BDG 10/22/01	252.91	252.91	0.00
01A040207	95173511	POLISAR, MARK J	OVERASSMT/DAYS	BDG 09/24/01	147.34	147.34	0.00
01A040748	95344886	RICHTER, CASSANDRA S	OVERASSMT/DAYS	BDG 10/10/01	142.05	29.57	112.48
01A041381	95360933	SAMSON, HUGH	VETERAN EXEMPTIO	BDG 09/24/01	833.55	76.78	756.77
01A041715	95386164	SEGGL, REBECCA C	OVERASSMT/DAYS	BDG 09/26/01	982.78	982.78	0.00
01A041823	95402358	SHECKLEY, JED S	OVERASSMT/MODEL	BDG 10/15/01	700.16	700.16	0.00
01A042870	95413082	THENATURECONSERVA, NCY	EXEMPT ORGANIZAT	BDG 09/20/01	1,266.87	1,266.87	0.00
01A043173	95385539	UNITED FIRST BORN CHURCH OF	EXEMPT ORGANIZAT	BDG 09/18/01	802.35	802.35	0.00
01A041260	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	8,369.02	8,369.02	0.00
01A044263	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	1,124.83	1,124.83	0.00
01A044303	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	7,889.15	7,889.15	0.00
01A044304	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	7,889.15	7,889.15	0.00
01A044309	95404348	BANNISTER NURSING CARE CNTR	EXEMPT ORGANIZAT	BDG 09/17/01	102.65	102.65	0.00
01A044322	95411966	SALEM GOSPEL MISSIONINTERNAT	EXEMPT ORGANIZAT	BDG 10/09/01	449.85	449.85	0.00
01A044334	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	8,369.02	8,369.02	0.00
01A044336	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	7,889.15	7,889.15	0.00
01A044337	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	7,889.15	7,889.15	0.00
01A044372	95409528	ST ELIZABETH HOME	EXEMPT ORGANIZAT	BDG 09/14/01	1,758.26	1,758.26	0.00
01A044375	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDG 09/25/01	7,479.60	7,479.60	0.00

Motor Vehicle Excise  
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01A044376	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,479.60	7,479.60	0.00
01A044378	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,479.60	7,479.60	0.00
01A044384	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,479.60	7,479.60	0.00
01A044412	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	1,284.15	1,284.15	0.00
01A044426	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,889.15	7,889.15	0.00
01A044431	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,889.15	7,889.15	0.00
01A044447	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,479.60	7,479.60	0.00
01A044448	95404289	SOUTH SIDE COMMUNITY LAND TR	EXEMPT ORGANIZAT	BDQ	10/04/01	97.66	97.66	0.00
01A044460	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,889.15	7,889.15	0.00
01A044464	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,889.15	7,889.15	0.00
01A044510	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	7,889.15	7,889.15	0.00
01A044512	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	8,369.02	8,369.02	0.00
01A044531	95402405	RHODE ISLAND PUBLIC TRANSIT	EXEMPT ORGANIZAT	BDQ	09/25/01	8,369.02	8,369.02	0.00
01A045494	95401101	AROMIN, VICTOR V	INCORRECT COMMUN	BDQ	09/20/01	282.86	282.86	0.00
01A045495	95401101	AROMIN, VICTOR V	INCORRECT COMMUN	BDQ	09/20/01	46.30	46.30	0.00
01A053665	95402250	HILLSIDERESOURCEAN, D MANAGE	EXEMPT ORGANIZAT	BDQ	10/04/01	451.08	451.08	0.00
01A055836	95393416	LUNA, NANCY D	OVERASSMT/DAYS	BDQ	09/14/01	122.85	122.85	0.00
01A059731	95410574	PEREZ, RAFAEL A	INCORRECT PARTY	BDQ	09/27/01	20.50	20.50	0.00
01A061131	95394300	REYES, LUIS H	INTERSTATE TRUCK	BDQ	09/13/01	874.26	874.26	0.00
01A066809	95406903	RI MEALS ON WHEELS I, NC	EXEMPT ORGANIZAT	BDQ	10/04/01	683.34	683.34	0.00
01A066825	95409058	R I MEALS ON WHEELS INC	EXEMPT ORGANIZAT	BDQ	10/04/01	45.22	45.22	0.00
01A066842	95398677	RI MEALS ON WHEELS	EXEMPT ORGANIZAT	BDQ	10/04/01	683.34	683.34	0.00
01A066866	95399175	PROVIDENCE COLLEGE	EXEMPT ORGANIZAT	BDQ	10/04/01	458.76	458.76	0.00
01A066892	95398677	RI MEALS ON WHEELS	EXEMPT ORGANIZAT	BDQ	10/04/01	54.44	54.44	0.00
01A066900	95406903	RI MEALS ON WHEELS I, NC	EXEMPT ORGANIZAT	BDQ	10/04/01	225.96	225.96	0.00
01A066901	95406903	RI MEALS ON WHEELS I, NC	EXEMPT ORGANIZAT	BDQ	10/04/01	683.34	683.34	0.00
01A068096	95366064	ASSMB PENTECOSTAL CHURCH OF	EXEMPT ORGANIZAT	BDQ	09/20/01	2.15	2.15	0.00
01A068097	95366064	ASSMB PENTECOSTAL CHURCH OF	EXEMPT ORGANIZAT	BDQ	09/20/01	259.59	259.59	0.00
01A071145	95075952	CIPOLLETTA, SABRINA A	INCORRECT COMMUN	BDQ	09/13/01	115.17	51.51	63.66
01A074081	95351804	ERDEY, SUSAN T	MOVED/OUT/STATE	BDQ	10/12/01	767.80	153.18	614.62
01A076690	95204917	HANSEN FULLEN, LORI J	OVERASSMT/DAYS	BDQ	10/12/01	800.43	800.43	0.00
01A077127	95077407	HICKS RICE, DIANE S	OVERASSMT/MODEL	BDQ	09/19/01	36.85	36.85	0.00
01A078217	95063649	KEEFE, CATHERINE C	OVERASSMT/DAYS	BDQ	09/12/01	211.29	2.54	208.75
01A078546	95335785	KOPACSI, ADAM J	INCORRECT COMMUN	BDQ	10/02/01	562.08	347.99	214.09
01A081213	95073517	MENDILLO, MICHAEL J	INCORRECT COMMUN	BDQ	09/25/01	239.32	239.32	0.00
01A081214	95073517	MENDILLO, MICHAEL J	INCORRECT COMMUN	BDQ	09/25/01	2.38	2.38	0.00
01A081215	95073517	MENDILLO, MICHAEL J	INCORRECT COMMUN	BDQ	09/25/01	140.20	140.20	0.00
01A082851	95344937	MUNLEY, JANET W	MOVED/OUT/STATE	BDQ	10/12/01	61.42	12.28	49.14
01A083609	95394337	PAOLINO, ROLAND S	VETERAN EXEMPTIO	BDQ	10/11/01	303.76	76.78	226.98
01A084192	95196896	PETERSON, ALBERT F	INCORRECT COMMUN	BDQ	10/17/01	698.70	698.70	0.00
01A084239	95218552	PEZZA, LISA	OVERASSMT/DAYS	BDQ	09/27/01	28.22	28.22	0.00
01A084984	95385721	R I MEALS ON WHEELS	EXEMPT ORGANIZAT	BDQ	10/04/01	301.36	301.36	0.00
01A085592	95384423	RI MEALS ON WHEELS	EXEMPT ORGANIZAT	BDQ	10/04/01	209.23	209.23	0.00
01A085594	95384423	RI MEALS ON WHEELS	EXEMPT ORGANIZAT	BDQ	10/04/01	802.43	802.43	0.00
01A085784	95386289	RI MEALS ON WHEELS	EXEMPT ORGANIZAT	BDQ	10/04/01	364.71	364.71	0.00
01A086034	95197544	ROCHE, JAMES M	INCORRECT COMMUN	BDQ	10/16/01	844.58	844.58	0.00
01A091129	95397192	BOYS AND GIRLS CLUBSOF PROVI	EXEMPT ORGANIZAT	BDQ	09/17/01	423.06	423.06	0.00
01A091158	95412482	FAITH FOUNDATION FELLOWSHIP	EXEMPT ORGANIZAT	BDQ	09/17/01	280.25	280.25	0.00
01A091194	95397192	BOYS AND GIRLS CLUBSOF PROVI	EXEMPT ORGANIZAT	BDQ	09/17/01	1,262.49	1,262.49	0.00

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01A091324	95398857	PROVIDENCE HOUSING AUTHORIT	EXEMPT ORGANIZAT	BDG	09/27/01	105.27	105.27	0.00
01A091412	95404217	THE GOLF FOUNDATION OF RI	EXEMPT ORGANIZAT	BDG	09/21/01	646.72	646.72	0.00
01A094378	95377396	BOYS AND GIRLS CLUBSOF PROVI	EXEMPT ORGANIZAT	BDG	09/17/01	1,149.78	1,149.78	0.00
01A094379	95377396	BOYS AND GIRLS CLUBSOF PROVI	EXEMPT ORGANIZAT	BDG	09/17/01	1,149.78	1,149.78	0.00
01A102667	95159984	GREY GOOSE LINES INC	OVERASSMT/MODEL	BDG	09/26/01	3,230.89	2,846.24	384.65
01A102667	95159984	GREY GOOSE LINES INC	OVERASSMT/MODEL	BDG	09/26/01	3,230.91	2,846.24	384.67
01A106790	95395493	MAJEWSKI, MIROSLAW T	INTERSTATE TRUCK	BDG	09/13/01	1,643.09	1,643.09	0.00
01A106790	95395493	MAJEWSKI, MIROSLAW T	INTERSTATE TRUCK	BDG	10/22/01	1,643.09	1,232.32	410.77
01A114172	95402468	RHODE ISLAND MEALS O. N.WHEE	EXEMPT ORGANIZAT	BDG	10/04/01	464.52	464.52	0.00
01A122283	95377003	RAO, SANDHYA D	MOVED/OUT/STATE	BDG	10/02/01	722.96	294.75	428.21
01A122428	95388207	NELSON, DEBRA A	INCORRECT COMMUN	BDG	09/25/01	623.36	408.96	214.40
01A122434	95399175	PROVIDENCE COLLEGE	EXEMPT ORGANIZAT	BDG	10/04/01	395.42	395.42	0.00
01A122962	95401972	G N ENTERPRISES INC.	INCORRECT COMMUN	BDG	09/20/01	116.17	116.17	0.00
01A122968	95401972	G N ENTERPRISES INC.	INCORRECT COMMUN	BDG	09/20/01	140.97	140.97	0.00
01A122969	95401972	G N ENTERPRISES INC.	INCORRECT COMMUN	BDG	09/20/01	696.09	696.09	0.00
01A122972	95401972	G N ENTERPRISES INC.	INCORRECT COMMUN	BDG	09/20/01	125.84	125.84	0.00
01A122973	95401972	G N ENTERPRISES INC.	INCORRECT COMMUN	BDG	09/20/01	402.33	402.33	0.00
01A123295	95385635	LUND, DEBORAH L	INCORRECT COMMUN	BDG	09/25/01	424.21	424.21	0.00
01A123806	95408636	GSA FLEET MANAGEMENTCENTER	EXEMPT ORGANIZAT	BDG	10/03/01	203.31	203.31	0.00
01A124327	95396151	CHASE MANHATTAN AUTOMOTIVE F	INCORRECT COMMUN	BDG	09/20/01	0.00	337.39	-337.39
01A124687	95373453	NATIONSBANC AUTO LEASING INC	INCORRECT COMMUN	BDG	09/27/01	0.00	598.55	-598.55
01A124958	95376712	ADVANCEAUTOPARTS	OVERASSMT/DAYS	BDG	10/02/01	578.84	578.84	0.00
01A125057	95379711	VTX INC AS TRUSTEE OF WORLD	MOVED/OUT/STATE	BDG	10/03/01	0.00	451.62	-451.62
01A125069	95379711	VTX INC AS TRUSTEE OF WORLD	MOVED/OUT/STATE	BDG	10/03/01	0.00	225.66	-225.66
01A126087	95397029	BMW FINANCIAL SERVIC, ES NA	INCORRECT COMMUN	BDG	09/19/01	0.00	1,101.12	-1,101.12
01A126128	95361347	BMW FINANCIAL SERVICES NA IN	INCORRECT COMMUN	BDG	10/02/01	0.00	831.78	-831.78
01A126852	95378937	VW CREDIT INC	OVERASSMT/DAYS	BDG	10/10/01	0.00	569.79	-569.79
01A127001	95387403	SAAB FINANCIAL SERVICES CORP	INCORRECT COMMUN	BDG	10/18/01	0.00	558.03	-558.03
01A127201	95395711	NISSAN MOTOR ACCEPTANCE CORP	INCORRECT COMMUN	BDG	10/12/01	0.00	307.37	-307.37
01A127499	95397610	MERCEDES, BENZ, CREDIT	INCORRECT COMMUN	BDG	10/11/01	0.00	3,619.39	-3,619.39
*****			TOTAL FOR 01				234,509.67	-1,396.63
B6A166228	95009540	PERD, JOSEPH H	OVERASSMT/DAYS	BDG	09/27/01	209.20	209.20	0.00
*****			TOTAL FOR B6				209.20	0.00
B9A080537	95024242	BUCKMAN, NANCY	MOVED/OUT/STATE	BDG	09/19/01	53.14	53.14	0.00
B9A165503	95009540	PERD, JOSEPH H	OVERASSMT/DAYS	BDG	09/27/01	333.21	333.21	0.00
*****			TOTAL FOR B9				386.35	0.00
91A047018	95030684	RYDER, RICHARD F	OVERASSMT/DAYS	BDG	10/10/01	401.54	401.54	0.00
91A054412	95100774	COLBERT, BARRY P	INCORRECT COMMUN	BDG	09/13/01	335.46	335.46	0.00
91A064897	95079862	OKAI, CYRIL K	OVERASSMT/DAYS	BDG	09/26/01	268.52	268.52	0.00
*****			TOTAL FOR 91				1,005.52	0.00
92A044000	95030684	RYDER, RICHARD F	OVERASSMT/MODEL	BDG	10/19/01	223.64	189.75	33.89

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92A044001	95030684	RYDER, RICHARD F	OVERASSMT/DAYS	BDG 10/10/01	33.89	33.89	0.00
92A060795	95079862	OKAI, CYRIL K	OVERASSMT/DAYS	BDG 09/26/01	262.61	262.61	0.00
*****			TOTAL FOR 92			486.25	33.89
93A041795	95030684	RYDER, RICHARD F	OVERASSMT/DAYS	BDG 10/10/01	153.30	153.30	0.00
93A041796	95030684	RYDER, RICHARD F	OVERASSMT/MODEL	BDG 10/19/01	296.49	262.60	33.89
93A057899	95079862	OKAI, CYRIL K	OVERASSMT/DAYS	BDG 09/26/01	190.09	190.09	0.00
*****			TOTAL FOR 93			605.99	33.89
94A040778	95030684	RYDER, RICHARD F	OVERASSMT/DAYS	BDG 10/10/01	149.09	149.09	0.00
*****			TOTAL FOR 94			149.09	0.00
95A038823	95030684	RYDER, RICHARD F	OVERASSMT/DAYS	BDG 10/10/01	127.14	127.14	0.00
*****			TOTAL FOR 95			127.14	0.00
96A032791	95221128	KOLTSOV, IGOR S	MOVED/OUT/STATE	BDG 10/03/01	1,014.12	786.29	227.83
96A032792	95221128	KOLTSOV, IGOR S	MOVED/OUT/STATE	BDG 10/03/01	99.57	77.23	22.34
96A033481	95225540	LONDERGAN, REGINA M	MOVED/OUT/STATE	BDG 10/12/01	668.53	459.84	208.69
96A036803	95030684	RYDER, RICHARD F	OVERASSMT/DAYS	BDG 10/10/01	80.81	80.81	0.00
96A044507	95332641	FORFAR, RICHARD S	MOVED/OUT/STATE	BDG 10/01/01	115.19	115.19	0.00
*****			TOTAL FOR 96			1,519.36	458.86
97A316790	95203194	ORTIZ, JUAN J	INCORRECT COMMUN	BDG 09/27/01	49.63	45.38	4.07
97A316791	95203194	ORTIZ, JUAN J	INCORRECT COMMUN	BDG 09/27/01	0.00	4.07	-4.07
97A347033	95164645	MITCHELL, KEITH W	MOVED/OUT/STATE	BDG 10/01/01	159.63	159.63	0.00
97A357031	95332641	FORFAR, RICHARD S	MOVED/OUT/STATE	BDG 10/01/01	68.26	68.26	0.00
97A357032	95332641	FORFAR, RICHARD S	MOVED/OUT/STATE	BDG 10/01/01	121.62	121.62	0.00
97A359701	95100167	KILGORE, EUGENE T	OVERASSMT/DAYS	BDG 09/17/01	133.44	133.44	0.00
97A386302	95239812	TOLES, DENNIS J	MOVED/OUT/STATE	BDG 10/22/01	133.06	29.87	103.19
97A404612	95337114	REMY, CLAUDE G	OVERASSMT/DAYS	BDG 09/20/01	415.15	415.15	0.00
97A412449	95331223	DUFRESNE, STEVEN E	OVERASSMT/DAYS	BDG 10/11/01	1,309.33	676.13	633.20
97A412489	95221128	KOLTSOV, IGOR S	MOVED/OUT/STATE	BDG 10/03/01	963.74	747.76	215.98
97A412490	95221128	KOLTSOV, IGOR S	MOVED/OUT/STATE	BDG 10/03/01	83.61	83.61	0.00
97A412795	95225540	LONDERGAN, REGINA M	OVERASSMT/DAYS	BDG 10/12/01	587.06	587.06	0.00
*****			TOTAL FOR 97			3,072.18	952.37
98A121829	95348180	DUKE, CARIN M	OVERASSMT/DAYS	BDG 10/02/01	48.29	48.29	0.00
98A139756	95331223	DUFRESNE, STEVEN E	OVERASSMT/DAYS	BDG 10/12/01	398.64	398.64	0.00
98A140319	95326595	EISEL, ANDREA D	MOVED/OUT/STATE	BDG 10/22/01	367.85	197.55	170.30
98A142968	95221128	KOLTSOV, IGOR S	MOVED/OUT/STATE	BDG 10/03/01	527.09	527.09	0.00
98A142969	95221128	KOLTSOV, IGOR S	MOVED/OUT/STATE	BDG 10/03/01	32.79	32.79	0.00
98A143778	95347263	LOWE, JACQUELINE S	MOVED/OUT/STATE	BDG 10/10/01	539.30	125.23	414.07
98A144782	95164645	MITCHELL, KEITH W	MOVED/OUT/STATE	BDG 10/01/01	38.93	38.93	0.00



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98A152174	95362159	CARREIRO, CARLA M	OVERASSMT/DAYS	BDG 09/14/01	86.88	87.15	-0.27
98A155330	95332641	FORFAR, RICHARD S	MOVED/OUT/STATE	BDG 10/01/01	35.24	35.24	0.00
98A158129	95100167	KILGORE, EUGENE T	OVERASSMT/DAYS	BDG 09/17/01	55.31	55.31	0.00
98A173857	95353019	EMERSON, KURT A	MOVED/OUT/STATE	BDG 10/01/01	116.01	10.82	105.19
98A179078	95198723	MARTIN, JASON D	VETERAN EXEMPTIO	BDG 09/13/01	78.95	78.95	0.00
98A197319	95172898	HASSELL, PAUL C	INCORRECT COMMUN	BDG 10/19/01	117.34	117.34	0.00
*****			TOTAL FOR 98			1,753.53	689.29
99A002781	95361566	NYANG, BENJAMIN A	MOVED/OUT/STATE	BDG 10/10/01	280.48	75.40	205.08
99A003415	95223061	NASSO, TONI L	INCORRECT COMMUN	BDG 10/22/01	796.59	796.59	0.00
99A006745	95360549	MENTAKA, ACHARA	MOVED/OUT/STATE	BDG 10/01/01	670.67	127.46	543.21
99A011260	95348180	DUKE, CARIN M	OVERASSMT/DAYS	BDG 10/02/01	100.89	100.89	0.00
99A030514	95326595	FISER, ANDREA D	MOVED/OUT/STATE	BDG 10/22/01	296.75	296.75	0.00
99A033156	95361491	KIM, JANE H	OVERASSMT/DAYS	BDG 10/02/01	88.91	88.91	0.00
99A034426	95196812	MARINER, ROBERT C	MOVED/OUT/STATE	BDG 10/01/01	310.50	298.98	11.52
99A042872	95362159	CARREIRO, CARLA M	OVERASSMT/DAYS	BDG 09/14/01	18.04	18.04	0.00
99A054291	95337114	REMY, CLAUDE G	OVERASSMT/DAYS	BDG 09/20/01	17.81	17.81	0.00
99A065424	95353019	EMERSON, KURT A	MOVED/OUT/STATE	BDG 10/01/01	33.17	33.17	0.00
99A086297	95013444	DIAZ, ROSA I	OVERASSMT/DAYS	BDG 10/17/01	282.40	282.40	0.00
99A090035	95172898	HASSELL, PAUL C	INCORRECT COMMUN	BDG 10/19/01	79.58	79.58	0.00
99A094084	95341516	MEEK, STEPHEN R	VETERAN EXEMPTIO	BDG 10/09/01	262.36	76.78	185.58
*****			TOTAL FOR 99			2,292.76	945.39
*****			GRAND TOTAL			251,302.22	3,084.78