

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 3P

DATE Oct. 22, 2009

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
1999.....	<u>—</u>	<u>—</u>
2000.....	<u>—</u>	<u>—</u>
2001.....	<u>—</u>	<u>—</u>
2002.....	<u>—</u>	<u>—</u>
2003.....	<u>—</u>	<u>—</u>
2004.....	<u>1,209.76</u>	<u>—</u>
2005.....	<u>1,233.40</u>	<u>—</u>
2006.....	<u>1,233.40</u>	<u>—</u>
2007.....	<u>276,875.04</u>	<u>—</u>
2008.....	<u>251,974.83</u>	<u>1,443.76</u>
2009.....	<u>1,296,275.97</u>	<u>139,403.02</u>
TOTAL.....	<u>1,828,801.60</u>	<u>140,846.78</u>
GRAND TOTAL.....	<u>1,969,648.38</u>	

PREPARED BY:

James L. Dofa

CHECKED BY:

Margaret Green

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2009 OCT 26 P 2:45
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
JAN 27 2010

APPROVED: William M. Steh CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 9/1/09 To Enter a date range <= 9/30/09 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 : 2004										
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-222841	t	Exempt Entity	mferri	September 03, 2009	456.64	
TOTAL:										
RE	107-0230-0000	Providence Public Buildings Authority	90038476001	00-430962	t	Exempt Entity	mferri	September 04, 2009	456.64 753.12	
TOTAL:										
TOTAL ACCOUNT 90038476001 :									1,209.76	0.00
TOTAL SUBSYSTEM RE :									1,209.76	0.00
TOTAL YEAR 2004 :									1,209.76	0.00

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 : 2005										
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-146875	t Exempt Entity	mferri	September 03, 2009		465.56	
TOTAL:										
RE	107-0230-0000	Providence Public Buildings Authority	90038476001	00-353551	t Exempt Entity	mferri	September 04, 2009	465.56	465.56	
TOTAL:										
TOTAL ACCOUNT 90038476001 :								1,483.40	1,233.40	250.00
TOTAL SUBSYSTEM RE :								1,483.40	1,233.40	250.00
TOTAL YEAR 2005 :								1,483.40	1,233.40	250.00

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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.
BILL YEAR : 2006										
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-1603118	t Exempt Entity	mferri	September 03, 2009		465.56	
TOTAL:										
								465.56	465.56	
RE	107-0230-0000	Providence Public Buildings Authority	90038476001	00-1808784	t Exempt Entity	mferri	September 04, 2009		767.84	
TOTAL:										
								767.84	767.84	
TOTAL ACCOUNT 90038476001 :								1,233.40	1,233.40	0.00
TOTAL SUBSYSTEM RE :								1,233.40	1,233.40	0.00
TOTAL YEAR 2006 :								1,233.40	1,233.40	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.
BILL YEAR : 2007										
RE	047-0147-0000	ANGELO C MAFFEO Trus	13045700001	00-1493111	t Court Settlement	Mferri	September 11, 2009	12,615.13		
TOTAL:									12,615.13	12,615.13
TOTAL ACCOUNT 13045700001 :									12,615.13	0.00
RE	047-0368-0000	Cumberland Farms Inc	90005790001	00-1493509	t Court Settlement	Mferri	September 11, 2009	115,228.44		
TOTAL:									115,228.44	115,228.44
TOTAL ACCOUNT 90005790001 :									115,228.44	0.00
RE	107-0229-0000	Providence Public Bldg Authority	90011120001	00-1704285	t Exempt Entity	mferri	September 03, 2009	1,461.76		
TOTAL:									1,461.76	1,461.76
TOTAL ACCOUNT 90011120001 :									1,461.76	0.00
RE	087-1008-0000	JOHN M VERDECCHIA	90028145001	00-1647047	t Court Settlement	Mferri	September 08, 2009	552.44		
TOTAL:									552.44	552.44
TOTAL ACCOUNT 90028145001 :									552.44	0.00
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-1499804	t Exempt Entity	mferri	September 03, 2009	801.68		
TOTAL:									801.68	801.68
TOTAL ACCOUNT 90038476001 :									801.68	1,461.76
RE	107-0230-0000	Providence Public Buildings Authority	90038476001	00-1704292	t Exempt Entity	mferri	September 04, 2009			
TOTAL:									1,461.76	1,461.76
TOTAL ACCOUNT 90038476001 :									2,263.44	0.00
RE	015-0244-0000	WALTER L BRONHARD	90049793001	00-1393494	t BTAR	Mferri	September 09, 2009	115,112.35		
TOTAL:									115,112.35	115,112.35
TOTAL ACCOUNT 90049793001 :									115,112.35	0.00
RE	023-0429-0000	Four Hundred Twenty One St Realty LLC	92001646001	00-1414827	t Court Settlement	Mferri	September 08, 2009	786.60		
TOTAL:									786.60	786.60
TOTAL ACCOUNT 92001646001 :									786.60	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.
RE	087-1046-0000	One Hundred Twenty Seven Michigan Avenue Realty LL	92002474001	00-1647291	t	Court Settlement	Mferri	September 08, 2009		481.92	
							TOTAL:		481.92	481.92	
							TOTAL ACCOUNT 92002474001 :		481.92	481.92	0.00
RE	023-0647-0000	101 Plain LLC	92214791001	00-1415677	t	Court Settlement	Mferri	September 18, 2009		26,990.00	
							TOTAL:		26,990.00	26,990.00	
							TOTAL ACCOUNT 92214791001 :		26,990.00	26,990.00	0.00
RE	039-0675-0000	Karen Delponte Trustee	92215875001	00-1466316	t	Court Settlement	Mferri	September 11, 2009		1,382.96	
039-0675-0000		Ivy Town Trust									
							TOTAL:		1,382.96	1,382.96	
							TOTAL ACCOUNT 92215875001 :		1,382.96	1,382.96	0.00
							TOTAL SUBSYSTEM RE :		276,875.04	276,875.04	0.00
							TOTAL YEAR 2007 :		276,875.04	276,875.04	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.
BILL YEAR : 2008										
RE	087-0680-0000	GLORIA ANDRADE	1153957001	00-1576012	t Homestead	Kscarcella	September 17, 2009		845.50	
TOTAL:									845.50	845.50
TOTAL ACCOUNT 1153957001 :									845.50	0.00
RE	047-0147-0000	ANGELO C MAFFEO Trus	13045700001	00-1424111	t	Mferri	September 11, 2009		13,087.20	
TOTAL:									13,087.20	13,087.20
TOTAL ACCOUNT 13045700001 :									13,087.20	0.00
RE	070-0286-0000 070-0286-0000	DAVID R CHRISTIE LISA J CHRISTIE	3335857001	00-1513974	t BTAR	Mferri	September 28, 2009		2,362.38	
TOTAL:									2,362.38	2,362.38
TOTAL ACCOUNT 3335857001 :									2,362.38	0.00
RE	025-0277-8LAW	IPI VII-1890	9000512001	00-1350678	t Abatement Posted in Error	Mferri	September 25, 2009		5,787.16	
TOTAL:									5,787.16	5,787.16
TOTAL ACCOUNT 9000512001 :									5,787.16	0.00
RE	047-0368-0000	Cumberland Farms Inc	90005790001	00-1424456	t Court Settlement	Mferri	September 11, 2009		119,540.40	
TOTAL:									0.00	-119,540.40
TOTAL ACCOUNT 90005790001 :									0.00	-119,540.40
RE	032-0265-0068	Fellowship Health Resources Inc	90009621001	00-1373061	t Exempt Entity	Mferri	September 24, 2009		118.84	
TOTAL:									118.84	118.84
RE	035-0020-0003	Fellowship Health Resources Inc	90009621001	00-1381832	t Exempt Entity	Mferri	September 24, 2009		98.87	
TOTAL:									98.87	98.87
TOTAL ACCOUNT 90009621001 :									217.71	0.00
RE	107-0229-0000	Providence Public Bldg Authority	90011120001	00-1634475	t Exempt Entity	mferri	September 03, 2009		1,516.80	
TOTAL:									1,816.80	1,516.80
TOTAL ACCOUNT 90011120001 :									1,816.80	300.00
RE	089-0276-0000	James Tull	90026737002	00-1580622	t Homestead	Kscarcella	September 09, 2009		805.42	
TOTAL:									0.00	-805.42
TOTAL ACCOUNT 90026737002 :									805.42	81.001

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RE	087-1008-0000	JOHN M VERDECCHIA	90028145001	00-1577404	t Court Settlement	Mferri	September 08, 2009	0.00	805.42	-805.42
TOTAL ACCOUNT 90026737002 :										
TOTAL:								5,320.20	573.26	4,746.94
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-1430741	t Exempt Entity	mferri	September 03, 2009	5,320.20	573.26	4,746.94
TOTAL ACCOUNT 90028145001 :										
TOTAL:								1,131.88	831.88	300.00
RE	107-0230-0000	Providence Public Buildings Authority	90038476001	00-1634482	t Exempt Entity	mferri	September 04, 2009	1,131.88	1,516.80	300.00
TOTAL:										
TOTAL:								1,816.80	1,516.80	300.00
RE	086-0181-0000	PAMELA B BLISS	90048465001	00-1566459	t BTAR	Mferri	September 28, 2009	2,948.68	2,348.68	600.00
TOTAL ACCOUNT 90038476001 :										
TOTAL:								1,772.13	1,772.13	
RE	017-0358-0000	Expo Realty LLC	92001387001	00-1334386	t BTAR	Mferri	September 28, 2009	1,772.13	1,772.13	0.00
TOTAL ACCOUNT 90048465001 :										
TOTAL:								965.44	965.44	
RE	023-0429-0000	Four Hundred Twenty One St Realty LLC	92001646001	00-1346525	t Court Settlement	Mferri	September 08, 2009	965.44	965.44	0.00
TOTAL ACCOUNT 92001387001 :										
TOTAL:								4,937.56	408.02	4,529.54
RE	039-0524-0000	VIVIAN SPENCER	92001720001	00-1396209	t Homestead	Kscarcella	September 22, 2009	4,937.56	408.02	4,529.54
TOTAL ACCOUNT 92001646001 :										
TOTAL:								1,978.65	1,978.65	
RE	087-1046-0000	One Hundred Twenty Seven Michigan Avenue Realty LL	92002474001	00-1577657	t Court Settlement	Mferri	September 08, 2009	1,978.65	1,978.65	0.00
TOTAL ACCOUNT 92001720001 :										
TOTAL:								815.88	500.10	315.78
TOTAL ACCOUNT 92002474001 :										
TOTAL:								815.88	500.10	315.78

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RE	031-0455-0000	Expo Realty LLC	92005835001	00-1369467	t BTAR	Mferri	September 28, 2009	746.32	746.32	
TOTAL:										746.32
TOTAL ACCOUNT 92005835001 :										746.32
RE	044-0708-0000	ALFREDA C MOORE	9203765001	00-1416401	t Homestead	Kscarcella	September 01, 2009	843.27	843.27	
TOTAL:										843.27
TOTAL ACCOUNT 9203765001 :										843.27
RE	105-0366-0000	Stephen Biernacki Vilma Delcon	9205637001	00-1631445	t BTAR	Mferri	September 28, 2009	1,122.65	1,122.65	
TOTAL:										1,122.65
RE	108-0400-0000	Stephen Biernacki Vilma Delcon	9205637001	00-1640074	t BTAR	Mferri	September 28, 2009	1,140.14	1,140.14	663.06
TOTAL:										1,140.14
TOTAL ACCOUNT 9205637001 :										2,262.79
RE	081-0427-0000	Meggan E Oconnell	9207122001	00-1550027	t Homestead	Mferri	September 16, 2009	529.23	529.23	663.06
TOTAL:										529.23
TOTAL ACCOUNT 9207122001 :										529.23
RE	048-0172-0000	Curtis O Palmer	9207409001	00-1426781	t Homestead Non-Owner	Kscarcella	September 09, 2009	1,385.11	1,385.11	0.00
TOTAL:										1,385.11
TOTAL ACCOUNT 9207409001 :										-1,385.11
RE	028-0058-0000	Peter A Ialongo Rita Ialongo	92100892001	00-1354328	t Homestead	Kscarcella	September 04, 2009	1,331.60	1,331.60	
TOTAL:										1,331.60
TOTAL ACCOUNT 92100892001 :										1,331.60
RE	122-0187-0000	Richard McKenna	92110710001	00-1686247	t Homestead	Kscarcella	September 23, 2009	1,181.30	1,181.30	0.00
TOTAL:										1,181.30
TOTAL ACCOUNT 92110710001 :										1,181.30
RE	017-0365-0000	John D Rousseau	92111247001	00-1334454	t Homestead	Kscarcella	September 28, 2009	1,479.86	1,479.86	0.00
TOTAL:										1,479.86

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RE	105-0042-0000	Hayon Realty	92111326001	00-1629565	t BTAR	Mferri	September 28, 2009	1,479.86	1,479.86	0.00
TOTAL ACCOUNT 92111247001 :								1,479.86	1,479.86	0.00
TOTAL:								2,369.20	792.40	1,576.80
RE	035-0175-300E	Travis Mullen	92112831001	00-1382668	t Homestead	Kscarcella	September 29, 2009	2,369.20	792.40	1,576.80
TOTAL ACCOUNT 92111326001 :								2,369.20	792.40	1,576.80
TOTAL:								788.48	788.48	
RE	023-0647-0000	101 Plain LLC	92214791001	00-1347375	t Court Settlement	Mferri	September 18, 2009	788.48	788.48	0.00
TOTAL ACCOUNT 92112831001 :								788.48	788.48	0.00
TOTAL:								81,113.20	81,113.20	
RE	039-0675-0000 039-0675-0000	Karen Delponte Trustee Ivy Town Trust	92215875001	00-1397479	t Court Settlement t Court Settlement	Mferri Mferri	September 11, 2009 September 11, 2009	81,113.20 81,113.20	87.01 1,435.05	0.00
TOTAL:								1,522.06	1,522.06	
RE	031-0462-0000	Expo Realty	92216899001	00-1369535	t BTAR	Mferri	September 28, 2009	1,522.06	1,522.06	0.00
TOTAL ACCOUNT 92215875001 :								1,522.06	1,522.06	0.00
TOTAL:								1,054.37	1,054.37	
RE	016-0641-0000	Oce Realty LLC	92217198001	00-1331677	t Court Settlement	Mferri	September 08, 2009	1,054.37	1,054.37	0.00
TOTAL ACCOUNT 92216899001 :								1,054.37	1,054.37	0.00
TOTAL:								2,189.73	2,189.73	
RE	025-0022-0000	A & J Property Management	92219037001	00-1350319	t BTAR	Mferri	September 28, 2009	2,189.73	2,189.73	0.00
TOTAL ACCOUNT 92217198001 :								2,189.73	2,189.73	0.00
TOTAL:								0.00	2,045.46	-2,045.46
TOTAL ACCOUNT 92219037001 :								0.00	2,045.46	-2,045.46
TOTAL SUBSYSTEM RE :								140,086.49	251,974.03	-111,887.54
TOTAL YEAR 2008 :								140,086.49	251,974.03	-111,887.54

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BILL YEAR : 2009										
RE	083-0196-0000	RICHARD A ACCIARDO	1020520001	00-331121	02 Elderly	Jvolpe	September 23, 2009		161.40	
	083-0196-0000	ANN M ACCIARDO			03 Elderly	Jvolpe	September 23, 2009		161.40	
					04 Elderly	Jvolpe	September 23, 2009		161.40	
TOTAL:								2,877.99	484.20	2,393.79
TOTAL ACCOUNT 1020520001 :										
RE	054-0059-0000	JOSEPHINE ANDERSON	1150996001	00-229601	01 Indigent Real Estate	Jvolpe	September 16, 2009		128.54	
					02 Indigent Real Estate	Jvolpe	September 16, 2009		128.54	
					03 Indigent Real Estate	Jvolpe	September 16, 2009		128.54	
					04 Indigent Real Estate	Jvolpe	September 16, 2009		128.54	
TOTAL:								1,671.02	514.16	1,156.86
TOTAL ACCOUNT 1150996001 :										
RE	087-0680-0000	GLORIA ANDRADE	1153957001	00-352357	01 Homestead	Kscarcella	September 17, 2009		216.19	
					02 Homestead	Kscarcella	September 17, 2009		216.19	
					03 Homestead	Kscarcella	September 17, 2009		216.18	
					04 Homestead	Kscarcella	September 17, 2009		216.18	
TOTAL:								1,774.91	864.74	910.17
TOTAL ACCOUNT 1153957001 :										
RE	122-0193-0000	Michael C Lawton	12116963003	00-462629	01 Homestead	Jvolpe	September 11, 2009		255.90	
					01 Veterans	Jvolpe	September 11, 2009		36.32	
					02 Veterans	Jvolpe	September 11, 2009		36.32	
					02 Homestead	Jvolpe	September 11, 2009		255.90	
					03 Homestead	Jvolpe	September 11, 2009		255.89	
					03 Veterans	Jvolpe	September 11, 2009		36.31	
					04 Veterans	Jvolpe	September 11, 2009		36.31	
					04 Homestead	Jvolpe	September 11, 2009		255.89	
TOTAL:								0.00	1,168.84	-1,168.84
TOTAL ACCOUNT 12116963003 :										
								-8,181.88	1,168.84	-9,350.72

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RE	101-0241-0000	JOSE J LIMA For Life	12225775001	00-394993	01	Homestead	Kscarcella	September 16, 2009		304.98	
	101-0241-0000	Anna Paula Medeiros			01	Social Security Disabilit	Jvolpe	September 16, 2009		118.03	
	101-0241-0000	Joseph Pimentel Lima			02	Social Security Disabilit	Jvolpe	September 16, 2009		118.03	
	101-0241-0000	Amancio Pimentel Lima			02	Homestead	Kscarcella	September 16, 2009		304.98	
					03	Homestead	Kscarcella	September 16, 2009		304.98	
					03	Social Security Disabilit	Jvolpe	September 16, 2009		118.02	
					04	Social Security Disabilit	Jvolpe	September 16, 2009		118.02	
					04	Homestead	Kscarcella	September 16, 2009		304.98	
TOTAL:									3,605.88	1,692.02	1,913.86
TOTAL ACCOUNT 12225775001 :									17,002.90	1,692.02	15,310.88
RE	117-0382-0000	LOUIS C LOUGHERY	12318223001	00-448777	t	Elderly	Jvolpe	September 11, 2009		484.20	
	117-0382-0000	DONNA M LOUGHERY									
TOTAL:									0.00	484.20	-484.20
TOTAL ACCOUNT 12318223001 :									0.00	484.20	-484.20
RE	076-0120-0000	ARMANDO LUGINI	12344405001	00-306934	01	Elderly	Jvolpe	September 11, 2009		121.05	
	076-0120-0000	MARIA P LUGINI			02	Elderly	Jvolpe	September 11, 2009		121.05	
					03	Elderly	Jvolpe	September 11, 2009		121.05	
					04	Elderly	Jvolpe	September 11, 2009		121.05	
TOTAL:									484.20	484.20	
TOTAL ACCOUNT 12344405001 :									484.20	484.20	0.00
RE	117-0091-0000	MEL B LYNCH	12369215001	00-446405	01	Elderly	Jvolpe	September 03, 2009		121.05	
	117-0091-0000	CATHERINE T LYNCH			02	Elderly	Jvolpe	September 03, 2009		121.05	
					03	Elderly	Jvolpe	September 03, 2009		121.05	
					04	Elderly	Jvolpe	September 03, 2009		121.05	
TOTAL:									2,655.84	484.20	2,171.64
TOTAL ACCOUNT 12369215001 :									9,170.76	484.20	8,686.56
RE	047-0147-0000	ANGELO C MAFPEO Trus	13045700001	00-200753	01	Court Settlement	Mferri	September 11, 2009		3,341.91	
					02	Court Settlement	Mferri	September 11, 2009		3,341.91	
					03	Court Settlement	Mferri	September 11, 2009		3,341.91	
					04	Court Settlement	Mferri	September 11, 2009		3,341.91	
TOTAL:									47,725.31	13,367.64	34,357.67
TOTAL ACCOUNT 13045700001 :									150,798.32	13,367.64	137,430.68

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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	109-0143-0000	ELSA MAGLIONE	13049000001	00-418554	01 Indigent Real Estate	Jvolpe	September 16, 2009		536.86	
				02 Indigent Real Estate	Jvolpe		September 16, 2009		536.86	
				03 Indigent Real Estate	Jvolpe		September 16, 2009		536.86	
				04 Indigent Real Estate	Jvolpe		September 16, 2009		536.86	
TOTAL:								2,147.44	2,147.44	
TOTAL ACCOUNT 13049000001 :										
RE	097-0948-0000	JOSEPH J MCCARTHY For Life/ Trustee	13337252001	00-505892	01 Elderly	Jvolpe	September 18, 2009		121.05	
097-0948-0000		THERESA MCCARTHY For Life/ Trustee		01 Veterans	Jvolpe		September 18, 2009		36.32	
				02 Veterans	Jvolpe		September 18, 2009		36.32	
097-0948-0000		The McCarthy Family Trust 2006		02 Elderly	Jvolpe		September 18, 2009		121.05	
				03 Elderly	Jvolpe		September 18, 2009		121.05	
				03 Veterans	Jvolpe		September 18, 2009		36.31	
				04 Veterans	Jvolpe		September 18, 2009		36.31	
				04 Elderly	Jvolpe		September 18, 2009		121.05	
TOTAL:								2,926.40	629.46	2,296.94
TOTAL ACCOUNT 13337252001 :										
RE	087-0740-0000	MARIA E MEDEIROS	13526512001	00-352616	01 Social Security Disabilit	Jvolpe	September 03, 2009		118.03	
				02 Social Security Disabilit	Jvolpe		September 03, 2009		118.03	
				03 Social Security Disabilit	Jvolpe		September 03, 2009		118.02	
				04 Social Security Disabilit	Jvolpe		September 03, 2009		118.02	
TOTAL:								2,538.43	472.10	2,066.33
TOTAL ACCOUNT 13526512001 :										
RE	079-0558-0000	FRANK L MELONE	13555260001	00-319831	01 Social Security Disabilit	Jvolpe	September 16, 2009		118.03	
079-0558-0000		CHRISTINE A MELONE		01 Disabled Veteran	Jvolpe		September 16, 2009		72.63	
				02 Disabled Veteran	Jvolpe		September 16, 2009		72.63	
				02 Social Security Disabilit	Jvolpe		September 16, 2009		118.03	
				03 Social Security Disabilit	Jvolpe		September 16, 2009		118.02	
				03 Disabled Veteran	Jvolpe		September 16, 2009		72.63	
				04 Disabled Veteran	Jvolpe		September 16, 2009		72.63	
				04 Social Security Disabilit	Jvolpe		September 16, 2009		118.02	
TOTAL:								2,105.38	762.62	1,342.76
TOTAL ACCOUNT 13555260001 :										
								11,504.70	762.62	10,742.08

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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	086-0192-0000	ROBERT J MENDELSONH Trustee	13559940001	00-342909	02	Social Security Disabilit	Jvolpe	September 11, 2009		157.37	
	086-0192-0000	Robert J Mendelsonh Trust			03	Social Security Disabilit	Jvolpe	September 11, 2009		157.37	
					04	Social Security Disabilit	Jvolpe	September 11, 2009		157.36	
						TOTAL:			4,415.91	472.10	3,943.81
						TOTAL ACCOUNT 13559940001 :			12,303.53	472.10	11,831.43
RE	115-0578-0000	LINDA J MERCURIO	13572832001	00-439292	01	Social Security Disabilit	Jvolpe	September 03, 2009		118.03	
	115-0578-0000	RONALD A MERCURIO			02	Social Security Disabilit	Jvolpe	September 03, 2009		118.03	
					03	Social Security Disabilit	Jvolpe	September 03, 2009		118.02	
					04	Social Security Disabilit	Jvolpe	September 03, 2009		118.02	
						TOTAL:			2,412.24	472.10	1,940.14
						TOTAL ACCOUNT 13572832001 :			8,232.66	472.10	7,760.56
RE	040-0017-0000	MICHAEL W MILLER	13633519001	00-174656	01	Elderly	Jvolpe	September 03, 2009		121.05	
	040-0017-0000	SYBIL MILLER			02	Elderly	Jvolpe	September 03, 2009		121.05	
					03	Elderly	Jvolpe	September 03, 2009		121.05	
					04	Elderly	Jvolpe	September 03, 2009		121.05	
						TOTAL:			6,717.39	484.20	6,233.19
						TOTAL ACCOUNT 13633519001 :			25,416.96	484.20	24,932.76
RE	085-0386-0000	ROBERT J MOORE	13721170001	00-339149	01	Elderly	Jvolpe	September 11, 2009		121.05	
	085-0386-0000	KATHLEEN M MOORE			02	Elderly	Jvolpe	September 11, 2009		121.05	
					03	Elderly	Jvolpe	September 11, 2009		121.05	
					04	Elderly	Jvolpe	September 11, 2009		121.05	
						TOTAL:			1,847.85	484.20	1,363.65
						TOTAL ACCOUNT 13721170001 :			5,938.80	484.20	5,454.60
RE	087-0264-0000	DINARTE NASCIMENTO	14022910001	00-348839	01	Elderly	Jvolpe	September 11, 2009		121.05	
	087-0264-0000	BELMIRA NASCIMENTO			02	Elderly	Jvolpe	September 11, 2009		121.05	
					03	Elderly	Jvolpe	September 11, 2009		121.05	
					04	Elderly	Jvolpe	September 11, 2009		121.05	
						TOTAL:			1,937.73	484.20	1,453.53
						TOTAL ACCOUNT 14022910001 :			6,298.32	484.20	5,814.12

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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	091-0587-0000 091-0587-0000	AKOS A OSTOR Lina M Fruzzetti	15118927001	00-363579	02 03 04	Elderly Elderly Elderly	Jvolpe Jvolpe Jvolpe	September 25, 2009 September 25, 2009 September 25, 2009		161.40 161.40 161.40	
TOTAL:									3,455.37	484.20	2,971.17
TOTAL ACCOUNT 15118927001 :											
RE	094-0318-0000 094-0318-0000	WILLIAM A PIACITELLI MARY E PIACITELLI	16252280001	00-371747	01 02 03 04	Social Security Disabilit Social Security Disabilit Social Security Disabilit Social Security Disabilit	Jvolpe Jvolpe Jvolpe Jvolpe	September 09, 2009 September 09, 2009 September 09, 2009 September 09, 2009		118.03 118.03 118.02 118.02	
TOTAL:									2,870.88	472.10	2,398.78
TOTAL ACCOUNT 16252280001 :											
RE	041-0044-0000	KEVIN P PILKINGTON	16279514001	00-178085	02 03 04	Elderly Elderly Elderly	Jvolpe Jvolpe Jvolpe	September 24, 2009 September 24, 2009 September 24, 2009		161.40 161.40 161.40	
TOTAL:									4,965.18	484.20	4,480.98
TOTAL ACCOUNT 16279514001 :											
RE	048-0645-0000 048-0645-0000	LAVONG PRAK Prak, Saly Mol	16372838001	00-206331	01 02 03 04	Homestead Homestead Homestead Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009		255.49 255.48 255.48 255.48	
TOTAL:									3,555.50	1,021.93	2,533.57
TOTAL ACCOUNT 16372838001 :											
RE	025-0236-0000	The Providence Journal Company	16413500001	00-127513	01 02	Court Settlement Court Settlement	Mferri Mferri	September 04, 2009 September 04, 2009		125,580.46 12,910.13	
TOTAL:									502,321.84	138,490.59	363,831.25
RE	025-0454-0000	The Providence Journal Company	16413500001	00-128608	t	Court Settlement	Mferri	September 04, 2009		10,359.64	
TOTAL:									41,438.56	10,359.64	31,078.92
RE	025-0455-0000	The Providence Journal Company	16413500001	00-128615	01	Court Settlement	Mferri	September 04, 2009		10,815.09	
TOTAL:									43,260.36	10,815.09	32,445.27

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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	026-0234-0000	The Providence Journal Company	16413500001	00-129632	01	Court Settlement	Mferri	September 04, 2009		2,280.14		
RE	026-0241-0000	The Providence Journal Company	16413500001	00-129687	01	Court Settlement	Mferri	September 04, 2009	9,120.56	2,280.14 5,092.23	6,840.42	
RE	026-0248-0000	The Providence Journal Company	16413500001	00-129748	t	Court Settlement	Mferri	September 04, 2009	20,368.92	5,092.23 50,790.03	15,276.69	
RE	027-0036-0000	The Providence Journal Company	16413500001	00-130366	01	Court Settlement	Mferri	September 04, 2009	203,160.12	50,790.03 5,765.05	152,370.09	
RE	027-0047-0000	The Providence Journal Company	16413500001	00-130397	01	Court Settlement	Mferri	September 04, 2009	23,060.20	5,765.05 5,830.83	17,295.15	
RE	027-0269-0000	The Providence Journal Company	16413500001	00-130717	t	Court Settlement	Mferri	September 04, 2009	23,323.32	5,830.83 6,667.38	17,492.49	
TOTAL:										26,669.52	6,667.38	20,002.14
TOTAL ACCOUNT 16413500001 :										1,256,554.65	236,090.98	1,020,463.67
RE	035-0438-0000	GERALDINE RAMAGLIA	18019150001	00-160596	01	Elderly	Jvolpe	September 01, 2009		121.05		
					02	Elderly	Jvolpe	September 01, 2009		121.05		
					03	Elderly	Jvolpe	September 01, 2009		121.05		
					04	Elderly	Jvolpe	September 01, 2009		121.05		
TOTAL:										2,529.66	484.20	2,045.46
TOTAL ACCOUNT 18019150001 :										8,666.04	484.20	8,181.84
RE	123-0362-0000 123-0362-0000	RICHARD CLEMENCE DONNA CLEMENCE	18461174001	00-468818	01	Elderly	Jvolpe	September 02, 2009		121.05		
					02	Elderly	Jvolpe	September 02, 2009		121.05		
					03	Elderly	Jvolpe	September 02, 2009		121.05		
					04	Elderly	Jvolpe	September 02, 2009		121.05		
TOTAL:										2,094.48	484.20	1,610.28
TOTAL ACCOUNT 18461174001 :										6,925.32	484.20	6,441.12

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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	094-0652-0000	ANTHONY I DECLEMENTE	19029250004	00-373873	01 Disabled Veteran	Jvolpe	September 03, 2009		72.63	
				02 Disabled Veteran	Jvolpe	Jvolpe	September 03, 2009		72.63	
				03 Disabled Veteran	Jvolpe	Jvolpe	September 03, 2009		72.63	
				04 Disabled Veteran	Jvolpe	Jvolpe	September 03, 2009		72.63	
					TOTAL:			290.52	290.52	
					TOTAL ACCOUNT 19029250004 :			290.52	290.52	0.00
RE	058-0313-0000	JUVENAL T SILVEIRA	19290819001	00-236011	01 Social Security Disabilit	Jvolpe	September 09, 2009		118.03	
058-0313-0000		ANA M SILVEIRA		02 Social Security Disabilit	Jvolpe	Jvolpe	September 09, 2009		118.03	
				03 Social Security Disabilit	Jvolpe	Jvolpe	September 09, 2009		118.02	
				04 Social Security Disabilit	Jvolpe	Jvolpe	September 09, 2009		118.02	
					TOTAL:			472.10	472.10	
					TOTAL ACCOUNT 19290819001 :			472.10	472.10	0.00
RE	048-0199-0000	PATRICIA A TAYLOR	20047825001	00-203509	02 Homestead	Kscarcella	September 23, 2009		307.87	
048-0199-0000		DORIS E LITTLEJOHN		03 Homestead	Kscarcella	Kscarcella	September 23, 2009		307.87	
				04 Homestead	Kscarcella	Kscarcella	September 23, 2009		307.86	
					TOTAL:			1,577.88	923.60	654.28
					TOTAL ACCOUNT 20047825001 :			2,886.44	923.60	1,962.84
RE	010-0140-0000	NATHANIEL S THAYER Jr	20081520001	00-87585	01 Elderly	Jvolpe	September 23, 2009		121.05	
				02 Elderly	Jvolpe	Jvolpe	September 23, 2009		121.05	
				03 Elderly	Jvolpe	Jvolpe	September 23, 2009		121.05	
				04 Elderly	Jvolpe	Jvolpe	September 23, 2009		121.05	
					TOTAL:			9,222.51	484.20	8,738.31
					TOTAL ACCOUNT 20081520001 :			35,437.44	484.20	34,953.24
RE	023-0287-0000	EMANUEL THOMAS	20090215001	00-123115	01 Indigent Real Estate	Jvolpe	September 16, 2009		201.10	
				02 Indigent Real Estate	Jvolpe	Jvolpe	September 16, 2009		201.10	
				03 Indigent Real Estate	Jvolpe	Jvolpe	September 16, 2009		201.09	
				04 Indigent Real Estate	Jvolpe	Jvolpe	September 16, 2009		201.09	
					TOTAL:			1,407.67	804.38	603.29
					TOTAL ACCOUNT 20090215001 :			3,217.54	804.38	2,413.16

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RE	118-0069-0000 118-0069-0000		EDGAR C BAILEY Jr Priscilla L Bailey	2023350001	00-450817	01 Veterans 01 Elderly 02 Elderly 02 Veterans 03 Veterans 03 Elderly 04 Elderly 04 Veterans	Jvolpe Jvolpe Jvolpe Jvolpe Jvolpe Jvolpe Jvolpe Jvolpe	September 21, 2009 September 01, 2009 September 01, 2009 September 21, 2009 September 21, 2009 September 01, 2009 September 01, 2009 September 21, 2009	2,264.57	629.46	1,635.11
TOTAL:											
TOTAL ACCOUNT 2023350001 :									13,710.34	629.46	13,080.88
RE	108-0094-0000 108-0094-0000 108-0094-0000		EDA BARILE DAVID A BARILE Barile, Cynthia Ann	2073895001	00-413597	01 Indigent Real Estate 02 Indigent Real Estate 03 Indigent Real Estate 04 Indigent Real Estate	Jvolpe Jvolpe Jvolpe Jvolpe	September 23, 2009 September 23, 2009 September 23, 2009 September 23, 2009	2,301.48	2,301.48	
TOTAL:											
TOTAL ACCOUNT 2073895001 :									2,301.48	2,301.48	0.00
RE	044-0472-0000 044-0472-0000		MIGUEL E BAUTISTA GRECIA A BAUTISTA	2132042001	00-191881	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 01, 2009 September 01, 2009 September 01, 2009 September 01, 2009			
TOTAL:									2,941.83	484.20	2,457.63
TOTAL ACCOUNT 2132042001 :									10,314.72	484.20	9,830.52
RE	079-0101-0000 079-0101-0000		HERBERT F WOODWARD Jr Woodward, Carol Ann	2325537001	00-317132	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 18, 2009 September 18, 2009 September 18, 2009 September 18, 2009			
TOTAL:									1,586.37	484.20	1,102.17
TOTAL ACCOUNT 2325537001 :									4,892.88	484.20	4,408.68
RE	092-0125-0000 092-0125-0000		Ying, See Chen WENDY WU	25008542001	00-365322	01 Value Change 02 Value Change 03 Value Change 04 Value Change	Mferri Mferri Mferri Mferri	September 16, 2009 September 16, 2009 September 16, 2009 September 16, 2009			
TOTAL:									8,672.84	5,074.02	3,598.82
TOTAL ACCOUNT 25008542001 :											81.001

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TOTAL ACCOUNT 25008542001 :										
RE	110-0266-0000	Bruno Buonanno	2570126001	00-424177	01 Social Security Disabilit	Jvolpe	September 14, 2009	19,469.30	5,074.02	14,395.28
	110-0266-0000	Ida Buonanno			02 Social Security Disabilit	Jvolpe	September 14, 2009		118.03	
					03 Social Security Disabilit	Jvolpe	September 14, 2009		118.03	
					04 Social Security Disabilit	Jvolpe	September 14, 2009		118.02	
									118.02	
TOTAL:								2,330.24	472.10	1,858.14
TOTAL ACCOUNT 2570126001 :										
RE	010-0482-0000	SANDRA L CARLSON	3157203001	00-90421	t Elderly	Pmoreau	September 04, 2009	7,904.66	472.10	7,432.56
TOTAL:								5,708.82	484.22	5,224.60
TOTAL ACCOUNT 3157203001 :										
RE	044-0200-0000	WILLYE M CARROLL	3196250001	00-190146	01 Indigent Real Estate	Jvolpe	September 16, 2009	5,708.82	484.22	5,224.60
					02 Indigent Real Estate	Jvolpe	September 16, 2009		188.92	
					03 Indigent Real Estate	Jvolpe	September 16, 2009		188.92	
					04 Indigent Real Estate	Jvolpe	September 16, 2009		188.91	
									188.91	
TOTAL:								2,455.90	755.66	1,700.24
TOTAL ACCOUNT 3196250001 :										
RE	011-0125-0024	Central Congregational Church	3265900001	00-92983	01 Exempt Entity	mferri	September 03, 2009	7,556.62	755.66	6,800.96
					02 Exempt Entity	mferri	September 03, 2009		508.11	
					03 Exempt Entity	mferri	September 03, 2009		508.11	
					04 Exempt Entity	mferri	September 03, 2009		508.11	
TOTAL:								2,032.44	2,032.44	
TOTAL ACCOUNT 3265900001 :										
RE	070-0286-0000	DAVID R CHRISTIE	3335857001	00-290404	02 BTAR	Mferri	September 28, 2009	2,032.44	2,032.44	0.00
	070-0286-0000	LISA J CHRISTIE			03 BTAR	Mferri	September 28, 2009		804.34	
					04 BTAR	Mferri	September 28, 2009		804.33	
									804.33	
TOTAL:								2,889.69	2,413.00	476.69
TOTAL ACCOUNT 3335857001 :										
								3,843.07	2,413.00	1,430.07

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RE	091-0118-0000	BARBARA CHURCH	3340312001	00-359686	01 Indigent Real Estate	Jvolpe	September 16, 2009	2,488.50	414.75	829.50
					02 Indigent Real Estate	Jvolpe	September 16, 2009		414.75	
					03 Indigent Real Estate	Jvolpe	September 16, 2009		414.75	
					04 Indigent Real Estate	Jvolpe	September 16, 2009		414.75	
					TOTAL:					829.50
					TOTAL ACCOUNT 3340312001 :					3,318.00
RE	040-0007-0000	MARIA T COLELLA	3470230002	00-174571	01 Elderly	Jvolpe	September 09, 2009	4,977.00	121.05	
					02 Elderly	Jvolpe	September 09, 2009		121.05	
					03 Elderly	Jvolpe	September 09, 2009		121.05	
					04 Elderly	Jvolpe	September 09, 2009		121.05	
					TOTAL:					6,471.33
					TOTAL ACCOUNT 3470230002 :					25,885.32
RE	039-0342-0000	DAVID CUTTS	3755405001	00-171541	01 Elderly	Jvolpe	September 01, 2009	26,369.52	484.20	
	039-0342-0000	Sharon N Kahn Cutts			02 Elderly	Jvolpe	September 01, 2009		121.05	
					03 Elderly	Jvolpe	September 01, 2009		121.05	
					04 Elderly	Jvolpe	September 01, 2009		121.05	
					TOTAL:					5,523.97
					TOTAL ACCOUNT 3755405001 :					22,095.88
RE	048-0553-0000	Housing Authority	3800860001	00-205536	t Exempt Entity	Mferri	September 04, 2009	22,580.08	484.20	
					TOTAL:					3,485.84
					TOTAL ACCOUNT 3800860001 :					0.00
RE	098-0148-0000	JOHN L DELFINO	4168514001	00-387339	01 Correction	Pmoreau	September 04, 2009	3,485.84	401.23	
	098-0148-0000	LEE DELFINO			02 Correction	Pmoreau	September 04, 2009		401.23	
					03 Correction	Pmoreau	September 04, 2009		401.22	
					04 Correction	Pmoreau	September 04, 2009		401.22	
					TOTAL:					1,679.57
					TOTAL ACCOUNT 4168514001 :					6,718.28

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RE	087-0204-0000	ARMENIA DEMEDEIROS	4208900001	00-348297	01 Indigent Real Estate	Jvolpe	September 23, 2009		446.68	
					02 Indigent Real Estate	Jvolpe	September 23, 2009		446.68	
					03 Indigent Real Estate	Jvolpe	September 23, 2009		446.68	
					04 Indigent Real Estate	Jvolpe	September 23, 2009		446.67	
					TOTAL:			2,233.39	1,786.71	446.68
					TOTAL ACCOUNT 4208900001 :			3,573.43	1,786.71	1,786.72
RE	029-0071-0000	THEODORE E DESANTIS	4251310001	00-138071	01 Elderly	Jvolpe	September 24, 2009		121.05	
					02 Elderly	Jvolpe	September 24, 2009		121.05	
					03 Elderly	Jvolpe	September 24, 2009		121.05	
					04 Elderly	Jvolpe	September 24, 2009		121.05	
					TOTAL:			3,984.99	484.20	3,500.79
					TOTAL ACCOUNT 4251310001 :			14,487.36	484.20	14,003.16
RE	021-0099-000L	IRA GARBER	7053792001	00-119697	01 Homestead	Mferri	September 16, 2009		339.43	
021-0099-000L	8				02 Homestead	Mferri	September 16, 2009		339.43	
021-0099-000L	Doran Bldg Condo U#1				03 Homestead	Mferri	September 16, 2009		339.42	
					04 Homestead	Mferri	September 16, 2009		339.42	
					TOTAL:			10,342.57	1,357.70	8,984.87
					TOTAL ACCOUNT 7053792001 :			37,297.18	1,357.70	35,939.48
RE	044-0457-0000	ANA R GIRON	7205700001	00-191774	02 Homestead	Kscarcella	September 23, 2009		292.77	
					03 Homestead	Kscarcella	September 23, 2009		292.77	
					04 Homestead	Kscarcella	September 23, 2009		292.76	
					TOTAL:			2,596.14	878.30	1,717.84
					TOTAL ACCOUNT 7205700001 :			6,031.82	878.30	5,153.52
RE	117-0414-0000	NEIL I GONSALVES	7276620001	00-449077	01 Elderly	Jvolpe	September 16, 2009		121.05	
117-0414-0000	MARY V GONSALVES				02 Elderly	Jvolpe	September 16, 2009		121.05	
					03 Elderly	Jvolpe	September 16, 2009		121.05	
					04 Elderly	Jvolpe	September 16, 2009		121.05	
					TOTAL:			695.13	484.20	210.93
					TOTAL ACCOUNT 7276620001 :			1,327.92	484.20	843.72

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From Enter a date range >= 9/1/09 To Enter a date range <= 9/30/09 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.
RE	089-0048-0000 089-0048-0000	DAVID T WALSH SANDRA R WALSH	90001511001	00-355493	01 Indigent Real Estate 02 Indigent Real Estate 03 Indigent Real Estate 04 Indigent Real Estate	Jvolpe Jvolpe Jvolpe Jvolpe	September 16, 2009 September 16, 2009 September 16, 2009 September 16, 2009	1,549.46	96.84 96.84 96.84 96.84	1,162.10
TOTAL:									387.36	1,162.10
TOTAL ACCOUNT 90001511001 :										
RE	059-0776-0000 059-0776-0000	WILBEY C SYLVESTER STEPHEN S TAVARES	90002197001	00-243057	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 01, 2009 September 01, 2009 September 01, 2009 September 01, 2009	5,035.76	121.05 121.05 121.05 121.05	4,648.40
TOTAL:									484.20	1,179.33
TOTAL ACCOUNT 90002197001 :										
RE	025-0277-8LAW	IP1 VII-1890	9000512001	00-127568	01 Abatement Posted in Error 02 Abatement Posted in Error 03 Abatement Posted in Error 04 Abatement Posted in Error	Mferri Mferri Mferri Mferri	September 25, 2009 September 25, 2009 September 25, 2009 September 25, 2009	5,201.52	1,445.77 1,445.77 1,445.77 1,445.77	4,717.32
TOTAL:									5,783.08	20,101.60
TOTAL ACCOUNT 9000512001 :										
RE	047-0368-0000	Cumberland Farms Inc	90005790001	00-201091	01 Court Settlement 02 Court Settlement 03 Court Settlement 04 Court Settlement	Mferri Mferri Mferri Mferri	September 11, 2009 September 11, 2009 September 11, 2009 September 11, 2009	86,189.48	30,525.50 30,525.50 30,525.50 30,525.50	80,406.40
TOTAL:									122,102.00	-20,848.50
TOTAL ACCOUNT 90005790001 :										
RE	062-0159-0000	RICHARD P OATLEY	90007557001	00-251003	01 Social Security Disabilit 02 Social Security Disabilit 03 Social Security Disabilit 04 Social Security Disabilit	Jvolpe Jvolpe Jvolpe Jvolpe	September 22, 2009 September 22, 2009 September 22, 2009 September 22, 2009	38,708.00	118.03 118.03 118.02 118.02	-83,394.00
TOTAL:									472.10	1,927.14
TOTAL ACCOUNT 90007557001 :										
TOTAL:									472.10	7,708.56

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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	085-0049-0000	ALBERT A SANTANIELLO	90008770001	00-336591	01 Disabled Veteran	Jvolpe	September 01, 2009		72.63	
	085-0049-0000	ELENA A SANTANIELLO			02 Disabled Veteran	Jvolpe	September 01, 2009		72.63	
					03 Disabled Veteran	Jvolpe	September 01, 2009		72.63	
					04 Disabled Veteran	Jvolpe	September 01, 2009		72.63	
TOTAL:								1,763.70	290.52	1,473.18
TOTAL ACCOUNT 90008770001 :										
RE	112-0360-0000	MARIANNA J CRISCIONE	90009479001	00-429882	01 Elderly	Jvolpe	September 09, 2009		121.05	
					02 Elderly	Jvolpe	September 09, 2009		121.05	
					03 Elderly	Jvolpe	September 09, 2009		121.05	
					04 Elderly	Jvolpe	September 09, 2009		121.05	
TOTAL:								2,304.51	484.20	1,820.31
TOTAL ACCOUNT 90009479001 :										
RE	114-0279-0000	FRANK L ANDREOZZI	90009523001	00-435207	01 Indigent Real Estate	Mferri	September 16, 2009		523.17	
	114-0279-0000	Andreozzi, Phyllis (etal)			02 Indigent Real Estate	Mferri	September 16, 2009		523.16	
	114-0279-0000	JOSEPHINE A ANDREOZZI			03 Indigent Real Estate	Mferri	September 16, 2009		523.16	
					04 Indigent Real Estate	Mferri	September 16, 2009		523.16	
TOTAL:								2,614.02	2,092.65	521.37
TOTAL ACCOUNT 90009523001 :										
RE	032-0265-0068	Fellowship Health Resources Inc	90009621001	00-149841	t Exempt Entity	Mferri	September 24, 2009		3,346.36	
RE	035-0020-0003	Fellowship Health Resources Inc	90009621001	00-158579	t Exempt Entity	Mferri	September 24, 2009	3,346.36	3,346.36	
TOTAL:								2,783.48	2,783.48	
TOTAL ACCOUNT 90009621001 :										
RE	059-0472-0000	LYDIA E WILSON	90009870001	00-240669	01 Indigent Real Estate	Jvolpe	September 16, 2009		421.86	
					02 Indigent Real Estate	Jvolpe	September 16, 2009		421.86	
					03 Indigent Real Estate	Jvolpe	September 16, 2009		421.86	
					04 Indigent Real Estate	Jvolpe	September 16, 2009		421.86	
TOTAL:								2,531.16	1,687.44	843.72
TOTAL ACCOUNT 90009870001 :										
								5,062.32	1,687.44	3,374.88

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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	107-0229-0000	Providence Public Bldg Authority	90011120001	00-410796	t Exempt Entity	mferri	September 03, 2009		1,549.44	
TOTAL:									1,549.44	
TOTAL ACCOUNT 90011120001 :									1,549.44	0.00
RE	026-0372-0000	Housing Authority Of The City Of Providence	90018262001	00-502329	t Exempt Entity	Mferri	September 04, 2009		5,983.12	
026-0372-0000		Dominica Manor Projects								
026-0372-0000										
TOTAL:									5,983.12	
TOTAL ACCOUNT 90018262001 :									5,983.12	0.00
RE	069-0276-0000	FLORENCE VERONICA COATES	90018680001	00-286161	01 Disabled Veteran	Jvolpe	September 24, 2009		72.63	
					02 Disabled Veteran	Jvolpe	September 24, 2009		72.63	
					03 Disabled Veteran	Jvolpe	September 24, 2009		72.63	
					04 Disabled Veteran	Jvolpe	September 24, 2009		72.63	
TOTAL:									2,166.80	1,876.28
TOTAL ACCOUNT 90018680001 :									7,795.64	7,505.12
RE	006-0596-0001	PARKER E SMITH	90019042001	00-488324	01 Homestead	Kscarcella	September 22, 2009		317.94	
					02 Homestead	Kscarcella	September 22, 2009		317.94	
					03 Homestead	Kscarcella	September 22, 2009		317.94	
					04 Homestead	Kscarcella	September 22, 2009		317.94	
TOTAL:									3,650.22	2,378.46
TOTAL ACCOUNT 90019042001 :									10,785.60	9,513.84
RE	039-0636-0000	Johnnie C Chace	90020911001	00-173851	t Court Settlement	mferri	September 01, 2009		33,556.28	
TOTAL:									33,556.28	
TOTAL ACCOUNT 90020911001 :									33,556.28	0.00
RE	052-0506-0000	Ada M Garrett	90022075001	00-222395	01 Elderly	Jvolpe	September 03, 2009		121.05	
					02 Elderly	Jvolpe	September 03, 2009		121.05	
					03 Elderly	Jvolpe	September 03, 2009		121.05	
					04 Elderly	Jvolpe	September 03, 2009		121.05	
TOTAL:									2,161.05	1,676.85
TOTAL ACCOUNT 90022075001 :									7,191.60	6,707.40

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.
RE	091-0274-0000	Louise E Zuckerman	90023148001	00-361016	02 Elderly	Jvolpe	September 24, 2009		161.40	
					03 Elderly	Jvolpe	September 24, 2009		161.40	
					04 Elderly	Jvolpe	September 24, 2009		161.40	
TOTAL:								2,959.68	484.20	2,475.48
TOTAL ACCOUNT 90023148001 :										
RE	098-0302-0000	ROBERT J MORRIS Sr	90023869001	00-388417	01 Social Security Disabilit	Jvolpe	September 22, 2009		118.03	
					02 Social Security Disabilit	Jvolpe	September 22, 2009		118.03	
					03 Social Security Disabilit	Jvolpe	September 22, 2009		118.02	
					04 Social Security Disabilit	Jvolpe	September 22, 2009		118.02	
TOTAL:								1,937.40	472.10	1,465.30
TOTAL ACCOUNT 90023869001 :										
RE	116-0352-0000	EDWARD L COUITT	90026611001	00-442625	01 Elderly	Jvolpe	September 01, 2009		121.05	
116-0352-0000		Janet A Couitt			02 Elderly	Jvolpe	September 01, 2009		121.05	
					03 Elderly	Jvolpe	September 01, 2009		121.05	
					04 Elderly	Jvolpe	September 01, 2009		121.05	
TOTAL:								2,110.83	484.20	1,626.63
TOTAL ACCOUNT 90026611001 :										
RE	089-0276-0000	James Tuill	90026737002	00-356961	01 Homestead	Kscarcella	September 09, 2009		205.68	
					02 Homestead	Kscarcella	September 09, 2009		205.68	
					03 Homestead	Kscarcella	September 09, 2009		205.68	
					04 Homestead	Kscarcella	September 09, 2009		205.68	
TOTAL:								2,431.89	822.72	1,609.17
TOTAL ACCOUNT 90026737002 :										
RE	037-0257-0000	CHHAN NOU	90027205001	00-165263	01 Homestead	Pnoreau	September 18, 2009		351.08	
037-0257-0000		Eang Nou			02 Homestead	Pnoreau	September 18, 2009		351.07	
					03 Homestead	Pnoreau	September 18, 2009		351.07	
					04 Homestead	Pnoreau	September 18, 2009		351.07	
TOTAL:								4,150.89	1,404.29	2,746.60
TOTAL ACCOUNT 90027205001 :										
								12,390.69	1,404.29	10,986.40

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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	087-1008-0000	JOHN M VERDECCHIA	90028145001	00-353749	01	Court Settlement	Mferri	September 08, 2009		146.40	
					02	Court Settlement	Mferri	September 08, 2009		146.39	
					03	Court Settlement	Mferri	September 08, 2009		146.39	
					04	Court Settlement	Mferri	September 08, 2009		146.39	
TOTAL:									5,208.44	585.57	4,622.87
TOTAL ACCOUNT 90028145001 :									19,077.05	585.57	18,491.48
RE	023-0167-0000	Jannat Housing & Community Development Corp	90028581001	00-122662	t	Exempt Entity	mferri	September 04, 2009		285.68	
TOTAL:									285.68	285.68	
TOTAL ACCOUNT 90028581001 :									285.68	285.68	0.00
RE	042-0251-0000	Sok, John Soeum	90028598001	00-181739	01	Kscarcella		September 22, 2009		255.69	
	042-0251-0000	Saoy Keo			02	Kscarcella		September 22, 2009		255.69	
	042-0251-0000	Soeum F/k/a Sok			03	Kscarcella		September 22, 2009		255.69	
					04	Kscarcella		September 22, 2009		255.68	
TOTAL:									3,278.82	1,022.75	2,256.07
TOTAL ACCOUNT 90028598001 :									10,047.03	1,022.75	9,024.28
RE	003-0513-0000	LAURENCE H POHL For Life	90031599001	00-67109	02	Elderly	Jvolpe	September 09, 2009		161.40	
	003-0513-0000	LYNN POHL For Life			03	Elderly	Jvolpe	September 09, 2009		161.40	
	003-0513-0000	Marc A Pohl			04	Elderly	Jvolpe	September 09, 2009		161.40	
	003-0513-0000	Jonathan L Pohl									
TOTAL:									5,086.83	484.20	4,602.63
TOTAL ACCOUNT 90031599001 :									14,292.09	484.20	13,807.89
RE	121-0206-0000	THERESA A PLANTE	90031923001	00-460654	01	Elderly	Jvolpe	September 02, 2009		121.05	
					02	Elderly	Jvolpe	September 02, 2009		121.05	
					03	Elderly	Jvolpe	September 02, 2009		121.05	
					04	Elderly	Jvolpe	September 02, 2009		121.05	
TOTAL:									1,708.92	484.20	1,224.72
TOTAL ACCOUNT 90031923001 :									5,383.08	484.20	4,898.88
RE	097-0047-0000	SANTA T IADEVAIA	90031959001	00-382266	02	Disabled Veteran	Jvolpe	September 18, 2009		96.84	
	097-0047-0000	Iadevaia, Carmella (for Life)			03	Disabled Veteran	Jvolpe	September 18, 2009		96.84	
	097-0047-0000	Iadevaia, Guido A (for Life)s			04	Disabled Veteran	Jvolpe	September 18, 2009		96.84	
TOTAL:									2,329.62	290.52	2,039.10
											81.001

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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	087-0761-0000	LUCIA F VIEIRA	90032304002	00-352807	t Social Security Disabilit	mferri	September 02, 2009	6,407.82	290.52	6,117.30
TOTAL ACCOUNT 90031959001 :								472.10		
TOTAL:								421.10	472.10	-51.00
RE	032-0155-0000	MICHELE PALIANO Trustee	90034486001	00-148947	01 Elderly	Jvolpe	September 02, 2009		121.05	
				02 Elderly	Jvolpe	Jvolpe	September 02, 2009		121.05	
				03 Elderly	Jvolpe	Jvolpe	September 02, 2009		121.05	
				04 Elderly	Jvolpe	Jvolpe	September 02, 2009		121.05	
TOTAL:								3,915.69	484.20	3,431.49
RE	025-0145-0000	Providence Journal Company	90035748001	00-127353	t Court Settlement	Mferri	September 04, 2009	14,210.16	484.20	13,725.96
RE	025-0147-0000	Providence Journal Company	90035748001	00-127361	t Court Settlement	Mferri	September 04, 2009	27,647.64	6,911.91	20,735.73
RE	025-0148-0000	Providence Journal Company	90035748001	00-127377	t Court Settlement	Mferri	September 04, 2009	11,442.88	2,860.72	8,582.16
RE	025-0167-0000	Providence Journal Company	90035748001	00-127407	01 Court Settlement	Mferri	September 04, 2009	8,888.88	2,222.22	6,666.66
RE	025-0169-0000	Providence Journal Company	90035748001	00-127421	01 Court Settlement	Mferri	September 04, 2009	12,655.52	3,163.88	9,491.64
TOTAL:								278.85		
TOTAL:								1,115.40	278.85	836.55
RE	028-0542-0000	ELIDA A RIVERA	90036199001	00-134146	01 Social Security Disabilit	Jvolpe	September 02, 2009	61,750.32	15,437.58	46,312.74
				02 Social Security Disabilit	Jvolpe	Jvolpe	September 02, 2009		118.03	
				03 Social Security Disabilit	Jvolpe	Jvolpe	September 02, 2009		118.03	
				04 Social Security Disabilit	Jvolpe	Jvolpe	September 02, 2009		118.02	
TOTAL:								2,559.30	472.10	2,087.20
TOTAL ACCOUNT 90036199001 :								8,820.90	472.10	8,348.80

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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	049-0123-0000	Juana Tejada	90037607002	00-211418	01 Homestead	Pmoreau	September 09, 2009		319.49	
					02 Homestead	Pmoreau	September 09, 2009		319.49	
					03 Homestead	Pmoreau	September 09, 2009		319.49	
					04 Homestead	Pmoreau	September 09, 2009		319.49	
TOTAL:								3,777.42	1,277.96	2,499.46
TOTAL ACCOUNT 90037607002 :								11,275.80	1,277.96	9,997.84
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-207365	t Exempt Entity	inferri	September 03, 2009		849.80	
TOTAL:								849.80	849.80	
TOTAL ACCOUNT 90038476001 :								1,549.44	1,549.44	
RE	107-0230-0000	Providence Public Buildings Authority	90038476001	00-410802	t Exempt Entity	inferri	September 04, 2009		849.80	
TOTAL:								1,549.44	1,549.44	
TOTAL ACCOUNT 90038476001 :								2,399.24	2,399.24	0.00
RE	048-0462-0000	JACQUELINE JENKINS	90039258001	00-205123	01 Homestead	Kscarcella	September 02, 2009		212.07	
					02 Homestead	Kscarcella	September 02, 2009		212.07	
					03 Homestead	Kscarcella	September 02, 2009		212.07	
					04 Homestead	Kscarcella	September 02, 2009		212.07	
TOTAL:								3,343.12	848.28	2,494.84
TOTAL ACCOUNT 90039258001 :								10,827.64	848.28	9,979.36
RE	112-0075-0000	HECTOR R MORAN	90041272001	00-427381	01 Social Security Disabilit	Jvolpe	September 09, 2009		118.03	
112-0075-0000		Alba S Cordon			02 Social Security Disabilit	Jvolpe	September 09, 2009		118.03	
					03 Social Security Disabilit	Jvolpe	September 09, 2009		118.02	
					04 Social Security Disabilit	Jvolpe	September 09, 2009		118.02	
TOTAL:								1,804.87	472.10	1,332.77
TOTAL ACCOUNT 90041272001 :								5,803.18	472.10	5,331.08
RE	122-0070-0000	EDMUND J SARITELLI	90041488001	00-461718	01 Elderly	Jvolpe	September 23, 2009		121.05	
122-0070-0000		Joanne Saritelli			02 Elderly	Jvolpe	September 23, 2009		121.05	
					03 Elderly	Jvolpe	September 23, 2009		121.05	
					04 Elderly	Jvolpe	September 23, 2009		121.05	
TOTAL:								1,830.30	484.20	1,346.10
TOTAL ACCOUNT 90041488001 :								5,868.60	484.20	5,384.40

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RE	094-0707-0000	DIANNA SAVILLE	90042323002	00-374326	01 Social Security Disabilit	Jvolpe	September 01, 2009		118.03	
	094-0707-0000	Bradford L Mcilvaine			02 Social Security Disabilit	Jvolpe	September 01, 2009		118.03	
					03 Social Security Disabilit	Jvolpe	September 01, 2009		118.02	
					04 Social Security Disabilit	Jvolpe	September 01, 2009		118.02	
TOTAL:								3,029.22	472.10	2,557.12
TOTAL ACCOUNT 90042323002 :										
RE	059-0633-0000	Forefront Llc	90042429001	00-241822	01 Value Change	Pmoreau	September 18, 2009		23.53	
					02 Value Change	Pmoreau	September 18, 2009		23.53	
					03 Value Change	Pmoreau	September 18, 2009		23.52	
					04 Value Change	Pmoreau	September 18, 2009		23.52	
TOTAL:								1,433.92	94.10	1,339.82
TOTAL ACCOUNT 90042429001 :										
RE	007-0227-0000	KATHERINE VB HOWELL Trus	90045255001	00-79256	01 Elderly	Jvolpe	September 22, 2009		121.05	
					02 Elderly	Jvolpe	September 22, 2009		121.05	
					03 Elderly	Jvolpe	September 22, 2009		121.05	
					04 Elderly	Jvolpe	September 22, 2009		121.05	
TOTAL:								3,298.62	484.20	2,814.42
TOTAL ACCOUNT 90045255001 :										
RE	112-0163-0000	ANN RUGGIERO	90045313001	00-428231	01 Homestead	Kscarcella	September 16, 2009		261.45	
	112-0163-0000	DOLORES KAY			02 Homestead	Kscarcella	September 16, 2009		261.45	
					03 Homestead	Kscarcella	September 16, 2009		261.45	
					04 Homestead	Kscarcella	September 16, 2009		261.45	
TOTAL:								2,989.56	1,045.80	1,943.76
TOTAL ACCOUNT 90045313001 :										
RE	019-0138-0000	LLC UNION STREET PARKING	90046527001	00-116605	01 Value Change	Mferri	September 11, 2009		11,197.16	
					02 Value Change	Mferri	September 11, 2009		11,197.16	
					03 Value Change	Mferri	September 11, 2009		11,197.15	
					04 Value Change	Mferri	September 11, 2009		11,197.15	
TOTAL:								143,322.74	44,788.62	98,534.12
TOTAL ACCOUNT 90046527001 :										
TOTAL ACCOUNT 9004527001 :								438,925.10	44,788.62	394,136.48

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RE	015-0014-0000	Bayside Health Center LLC	90046911001	00-101405	01 Court Settlement	Mferri	September 22, 2009		412.56	
				02 Court Settlement	Mferri		September 22, 2009		412.56	
				03 Court Settlement	Mferri		September 22, 2009		412.56	
				04 Court Settlement	Mferri		September 22, 2009		412.56	
TOTAL:								8,406.99	1,650.24	6,756.75
TOTAL ACCOUNT 90046911001 :								28,677.24	1,650.24	27,027.00
RE	052-0125-0000	MARILUZ NUNEZ	90047017001	00-218785	01 Homestead	Kscarcella	September 16, 2009		284.09	
				02 Homestead	Kscarcella		September 16, 2009		284.09	
				03 Homestead	Kscarcella		September 16, 2009		284.09	
				04 Homestead	Kscarcella		September 16, 2009		284.09	
TOTAL:								2,523.37	1,136.36	1,387.01
TOTAL ACCOUNT 90047017001 :								6,684.40	1,136.36	5,548.04
RE	117-0347-0000	ANDREA A BIEN	90047361001	00-448555	01 Elderly	Jvolpe	September 18, 2009		121.05	
				02 Elderly	Jvolpe		September 18, 2009		121.05	
				03 Elderly	Jvolpe		September 18, 2009		121.05	
				04 Elderly	Jvolpe		September 18, 2009		121.05	
TOTAL:								2,238.84	484.20	1,754.64
TOTAL ACCOUNT 90047361001 :								7,502.76	484.20	7,018.56
RE	084-0240-0000	ROBERT A SOUTHWORTH	90047459001	00-333721	01 Social Security Disabilit	Jvolpe	September 23, 2009		118.03	
				02 Social Security Disabilit	Jvolpe		September 23, 2009		118.03	
				03 Social Security Disabilit	Jvolpe		September 23, 2009		118.02	
				04 Social Security Disabilit	Jvolpe		September 23, 2009		118.02	
TOTAL:								1,867.51	472.10	1,395.41
TOTAL ACCOUNT 90047459001 :								6,053.74	472.10	5,581.64
RE	086-0181-0000	PAMELA B BLISS	90048465001	00-342794	01 BTAR	Mferri	September 28, 2009		456.62	
				02 BTAR	Mferri		September 28, 2009		456.62	
				03 BTAR	Mferri		September 28, 2009		456.62	
				04 BTAR	Mferri		September 28, 2009		456.62	
TOTAL:								5,072.22	1,826.48	3,245.74
TOTAL ACCOUNT 90048465001 :								14,809.44	1,826.48	12,982.96

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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	075-0058-0000 075-0058-0000	GEORGE J HORNE Pauline N Horne	90048955001	00-306064	01 Disabled Veteran 02 Disabled Veteran 03 Disabled Veteran 04 Disabled Veteran	Jvolpe Jvolpe Jvolpe Jvolpe	September 22, 2009 September 22, 2009 September 22, 2009 September 22, 2009	3,009.32	72.63 72.63 72.63 72.63	2,718.80
TOTAL:										2,718.80
TOTAL ACCOUNT 90048955001 :										10,875.20
RE	026-0246-00TX	Two Thirty Two Building LLC	90049103001	00-129724	01 Tax Freeze 02 Tax Freeze 03 Tax Freeze 04 Tax Freeze	Mferri Mferri Mferri Mferri	September 16, 2009 September 16, 2009 September 16, 2009 September 16, 2009	1,248.40 1,248.40 1,248.39 1,248.39		
TOTAL:										6,123.97
TOTAL ACCOUNT 90049103001 :										24,495.88
RE	040-0118-0000	LETITIA CARTER	90049338001	00-175505	t Elderly	Jvolpe	September 09, 2009	484.20		
TOTAL:										-484.20
TOTAL ACCOUNT 90049338001 :										-484.20
RE	098-0015-0000	GRACE CHABO	90049899001	00-386992	01 Social Security Disabilit 02 Social Security Disabilit 03 Social Security Disabilit 04 Social Security Disabilit	Jvolpe Jvolpe Jvolpe Jvolpe	September 01, 2009 September 01, 2009 September 01, 2009 September 01, 2009	118.03 118.03 118.02 118.02		
TOTAL:										1,593.32
TOTAL ACCOUNT 90049899001 :										6,373.28
RE	010-0435-0000 010-0435-0000	PHOEBE SALTEN MERRILL WEINGROD	90051156001	00-89994	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Pmoreau Pmoreau Pmoreau Pmoreau	September 04, 2009 September 04, 2009 September 04, 2009 September 04, 2009	121.06 121.05 121.05 121.05		
TOTAL:										5,630.16
TOTAL ACCOUNT 90051156001 :										22,520.64

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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	048-0280-0000	ANGEL SANTANA	90051759001	00-203851	01 Homestead	Kscarcella	September 03, 2009		281.41	
					02 Homestead	Kscarcella	September 03, 2009		281.41	
					03 Homestead	Kscarcella	September 03, 2009		281.41	
					04 Homestead	Kscarcella	September 03, 2009		281.40	
					TOTAL:					3,310.73
					TOTAL ACCOUNT 90051759001 :					13,242.92
RE	065-0978-0001	New England Expedition Prov Supermarkets LLC	90052260001	00-482494	t Tax Stabilization	Mferri	September 11, 2009		240,240.00	
					TOTAL:					240,240.00
					TOTAL ACCOUNT 90052260001 :					0.00
RE	065-0979-0002	New England Expedition-Providence Retail LLC	90052260002	00-482501	t Tax Stabilization	Mferri	September 11, 2009		22,076.36	
					TOTAL:					22,076.36
					TOTAL ACCOUNT 90052260002 :					26,992.68
RE	065-0977-00C1	New England Expedition-Providence Retail LLC	90052260002	00-482517	t Tax Stabilization	Mferri	September 11, 2009		26,992.68	
					TOTAL:					59,628.84
RE	065-0977-00D1	New England Expedition-Providence Retail LLC	90052260002	00-482524	t Tax Stabilization	Mferri	September 08, 2009		26,992.68	
					TOTAL:					431.16
RE	065-0977-00H1	New England Expedition-Providence Retail LLC	90052260002	00-482531	t Tax Stabilization	Mferri	September 04, 2009		59,628.84	
					TOTAL:					41,069.60
RE	065-0977-0003	New England Expedition-Providence Retail LLC	90052260002	00-482562	t Tax Stabilization	Mferri	September 04, 2009		41,069.60	
					TOTAL:					143,000.00
RE	065-0977-00D3	New England Expedition Providence I LLP	90052260002	00-486595	t Tax Stabilization	Mferri	September 04, 2009		143,000.00	
					TOTAL:					7,587.60
					TOTAL ACCOUNT 90052260002 :					431.16

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RE	039-0524-0000	VIVIAN SPENCER	92001720001	00-172926	01	Homestead	Kscarcella	September 22, 2009		505.31	
					02	Homestead	Kscarcella	September 22, 2009		505.31	
					03	Homestead	Kscarcella	September 22, 2009		505.31	
					04	Homestead	Kscarcella	September 22, 2009		505.31	
TOTAL:									5,987.35	2,021.24	3,966.11
TOTAL ACCOUNT 92001720001 :											
RE	066-0252-0000 066-0252-0000	Anthony B Trask ANN DANA TRASK	92002454001	00-274976	01	Elderly	Jvolpe	September 02, 2009		121.05	
					02	Elderly	Jvolpe	September 02, 2009		121.05	
					03	Elderly	Jvolpe	September 02, 2009		121.05	
					04	Elderly	Jvolpe	September 02, 2009		121.05	
TOTAL:									2,877.36	484.20	2,393.16
TOTAL ACCOUNT 92002454001 :											
RE	087-1046-0000	One Hundred Twenty Seven Michigan Avenue Realty LL	92002474001	00-353992	01	Court Settlement	Mferri	September 08, 2009		127.71	
					02	Court Settlement	Mferri	September 08, 2009		127.71	
					03	Court Settlement	Mferri	September 08, 2009		127.71	
					04	Court Settlement	Mferri	September 08, 2009		127.70	
TOTAL:									892.14	510.83	381.31
TOTAL ACCOUNT 92002474001 :											
RE	097-0951-0000 097-0951-0000	ELAINE MCCAUGHEY John S McCaughey	92002483001	00-505939	01	Elderly	Jvolpe	September 03, 2009		121.05	
					02	Elderly	Jvolpe	September 03, 2009		121.05	
					03	Elderly	Jvolpe	September 03, 2009		121.05	
					04	Elderly	Jvolpe	September 03, 2009		121.05	
TOTAL:									2,094.77	484.20	1,610.57
TOTAL ACCOUNT 92002483001 :											
RE	119-0029-0000	EUGENE R. DAIGLE	92002825001	00-454024	01	Homestead	Kscarcella	September 14, 2009		169.16	
					02	Homestead	Kscarcella	September 14, 2009		169.16	
					03	Homestead	Kscarcella	September 14, 2009		169.15	
					04	Homestead	Kscarcella	September 14, 2009		169.15	
TOTAL:									2,000.01	676.62	1,323.39
TOTAL ACCOUNT 92002825001 :											
TOTAL:									5,970.18	676.62	5,293.56

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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	010-0235-LL01	Friends of The Music Mansion	92003266002	00-88601	t Exempt Entity	Mferri	September 18, 2009	10,398.96	10,398.96	
					TOTAL:			10,398.96	10,398.96	
					TOTAL ACCOUNT 92003266002 :			10,398.96	10,398.96	0.00
RE	064-0144-0000	EMELY M LOPEZ	92004226001	00-259366	02 Homestead	Kscarcella	September 28, 2009		266.98	
					03 Homestead	Kscarcella	September 28, 2009		266.98	
					04 Homestead	Kscarcella	September 28, 2009		266.97	
					TOTAL:			2,367.42	800.93	1,566.49
					TOTAL ACCOUNT 92004226001 :			5,500.40	800.93	4,699.47
RE	031-0455-0000	Expo Realty LLC	92005835001	00-146248	01 BTAR	Mferri	September 28, 2009		209.66	
					02 BTAR	Mferri	September 28, 2009		209.66	
					03 BTAR	Mferri	September 28, 2009		209.65	
					04 BTAR	Mferri	September 28, 2009		209.65	
					TOTAL:			2,930.92	838.62	2,092.30
					TOTAL ACCOUNT 92005835001 :			9,207.82	838.62	8,369.20
RE	101-0066-0000	NANCY LUCAS	92006032001	00-393808	01 Elderly	Jvolpe	September 01, 2009		121.05	
101-0066-0000		John E Lucas			02 Elderly	Jvolpe	September 01, 2009		121.05	
101-0066-0000		BARBARA ANN LUCAS			03 Elderly	Jvolpe	September 01, 2009		121.05	
					04 Elderly	Jvolpe	September 01, 2009		121.05	
					TOTAL:			484.20	484.20	
					TOTAL ACCOUNT 92006032001 :			484.20	484.20	0.00
RE	085-0642-0000	Constance Cameron	92007252001	00-341166	01 Elderly	Jvolpe	September 03, 2009		121.05	
					02 Elderly	Jvolpe	September 03, 2009		121.05	
					03 Elderly	Jvolpe	September 03, 2009		121.05	
					04 Elderly	Jvolpe	September 03, 2009		121.05	
					TOTAL:			1,813.05	484.20	1,328.85
					TOTAL ACCOUNT 92007252001 :			5,799.60	484.20	5,315.40
RE	097-0926-0000	ROBERT E MOLL	92007999001	00-484995	01 Value Change	Pnoreau	September 18, 2009		242.71	
					02 Value Change	Pnoreau	September 18, 2009		242.71	
					03 Value Change	Pnoreau	September 18, 2009		242.71	
					04 Value Change	Pnoreau	September 18, 2009		242.71	
					TOTAL:			1,939.24	970.84	968.40

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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 92007999001 :										
RE	118-0102-0000	NORMAN SILVA	92009807001	00-451124	01 Social Security Disabilit	Jvolpe	September 02, 2009	4,844.44	970.84	3,873.60
	118-0102-0000	Cindy A Napolitano			02 Social Security Disabilit	Jvolpe	September 02, 2009		118.03	
					03 Social Security Disabilit	Jvolpe	September 02, 2009		118.03	
					04 Social Security Disabilit	Jvolpe	September 02, 2009		118.02	
						Jvolpe	September 02, 2009		118.02	
TOTAL:								1,718.62	472.10	1,246.52
TOTAL ACCOUNT 92009807001 :										
RE	008-0412-0000	Katharina Galor	92009852002	00-83194	01 Homestead	Kscarcella	September 04, 2009	5,458.18	472.10	4,986.08
					02 Homestead	Kscarcella	September 04, 2009		496.16	
					03 Homestead	Kscarcella	September 04, 2009		496.15	
					04 Homestead	Kscarcella	September 04, 2009		496.15	
						Kscarcella	September 04, 2009		496.15	
TOTAL:								5,866.23	1,984.61	3,881.62
TOTAL ACCOUNT 92009852002 :										
RE	052-0154-0000	JOSE CASTILLO	9201493001	00-219139	02 First Appeal	Mferri	September 30, 2009	17,511.09	1,984.61	15,526.48
	052-0154-0000	AURA CASTILLO			03 First Appeal	Mferri	September 30, 2009		231.21	
					04 First Appeal	Mferri	September 30, 2009		231.20	
									231.20	
TOTAL:								3,929.28	693.61	3,235.67
TOTAL ACCOUNT 9201493001 :										
RE	078-0431-0000	PAUL W WHYTE	9202208001	00-316252	t Elderly	Jvolpe	September 24, 2009	10,400.62	693.61	9,707.01
	078-0431-0000	Deborah A Whyte							484.20	
TOTAL:								0.00	484.20	-484.20
TOTAL ACCOUNT 9202208001 :										
RE	068-0526-0000	JAMES H WATKINS	9202245001	00-282656	01 Disabled Veteran	Jvolpe	September 14, 2009	0.00	484.20	-484.20
					02 Disabled Veteran	Jvolpe	September 14, 2009		72.63	
					03 Disabled Veteran	Jvolpe	September 14, 2009		72.63	
					04 Disabled Veteran	Jvolpe	September 14, 2009		72.63	
TOTAL:								1,929.24	290.52	1,638.72
TOTAL ACCOUNT 9202245001 :										
TOTAL:								6,845.40	290.52	6,554.88

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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 104-0303-0000 104-0303-0000	HECTOR R LOPEZ Aura V Lopez		9203271001	00-401778	01 Elderly	Jvolpe	September 09, 2009		121.05	
					02 Elderly	Jvolpe	September 09, 2009		121.05	
					03 Elderly	Jvolpe	September 09, 2009		121.05	
					04 Elderly	Jvolpe	September 09, 2009		121.05	
					TOTAL:					1,628.73
RE 044-0708-0000	ALFREDA C MOORE		9203765001	00-193114	01 Homestead	Kscarcella	September 01, 2009		215.36	
					02 Homestead	Kscarcella	September 01, 2009		215.36	
					03 Homestead	Kscarcella	September 01, 2009		215.35	
					04 Homestead	Kscarcella	September 01, 2009		215.35	
					TOTAL:					2,546.25
RE 044-0157-0000	Luis Santana		9205332001	00-189863	01 Homestead Non-Owner	Kscarcella	September 21, 2009		679.89	
					02 Homestead Non-Owner	Kscarcella	September 21, 2009		679.89	
					03 Homestead Non-Owner	Kscarcella	September 21, 2009		679.89	
					04 Homestead Non-Owner	Kscarcella	September 21, 2009		679.88	
					TOTAL:					6,860.70
RE 105-0366-0000 105-0366-0000	Stephen Biernacki Vilma Deleon		9205637001	00-407769	01 Mferri		September 28, 2009		286.70	
					02 Mferri		September 28, 2009		286.70	
					03 Mferri		September 28, 2009		286.70	
					04 Mferri		September 28, 2009		286.70	
					TOTAL:					3,904.33
RE 108-0400-0000 108-0400-0000	Stephen Biernacki Vilma Deleon		9205637001	00-416398	01 BTAR	Mferri	September 28, 2009		291.17	
					02 BTAR	Mferri	September 28, 2009		291.17	
					03 BTAR	Mferri	September 28, 2009		291.17	
					04 BTAR	Mferri	September 28, 2009		291.17	
					TOTAL:					1,722.43
TOTAL ACCOUNT 9203271001 :								5,062.32	484.20	4,578.12
TOTAL ACCOUNT 9203765001 :								7,600.74	861.42	6,739.32
TOTAL ACCOUNT 9205332001 :								19,284.15	2,719.55	16,564.60
TOTAL ACCOUNT 9205637001 :								15,572.60	2,311.48	13,261.12

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RE	101-0089-0000 101-0089-0000	Jose M Cabral Maria Jose Cabral	9206018001	00-393983	01 Indigent Real Estate 02 Indigent Real Estate 03 Indigent Real Estate 04 Indigent Real Estate	Jvolpe Jvolpe Jvolpe Jvolpe	September 03, 2009 September 03, 2009 September 03, 2009 September 03, 2009	1,247.59	225.48 225.48 225.48 225.47	345.68
TOTAL:								1,247.59	901.91	345.68
TOTAL ACCOUNT 9206018001 :								2,284.63	901.91	1,382.72
RE	079-0046-0000 079-0046-0000	Jean Claude Varela Elsa M Varela	9206889001	00-316689	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Mferri Mferri Mferri Mferri	September 09, 2009 September 09, 2009 September 09, 2009 September 09, 2009	1,889.29	191.19 191.18 191.18 191.18	1,124.56
TOTAL:								1,889.29	764.73	1,124.56
TOTAL ACCOUNT 9206889001 :								5,262.97	764.73	4,498.24
RE	109-0220-0000 109-0220-0000	Kenia A Nunez Joss L Nunez	9207282001	00-419182	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 14, 2009 September 14, 2009 September 14, 2009 September 14, 2009	3,133.71	244.38 244.38 244.37 244.37	2,156.21
TOTAL:								3,133.71	977.50	2,156.21
TOTAL ACCOUNT 9207282001 :								9,602.34	977.50	8,624.84
RE	031-0467-0000	Kosal Sous	9207339001	00-146347	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 10, 2009 September 10, 2009 September 10, 2009 September 10, 2009	3,242.13	274.22 274.22 274.21 274.21	2,145.27
TOTAL:								3,242.13	1,096.86	2,145.27
TOTAL ACCOUNT 9207339001 :								9,677.94	1,096.86	8,581.08
RE	048-0172-0000	Curtis O Palmer	9207409001	00-203424	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 09, 2009 September 09, 2009 September 09, 2009 September 09, 2009	3,215.70	535.95 535.95 535.95 535.95	1,071.90
TOTAL:								3,215.70	2,143.80	1,071.90
TOTAL ACCOUNT 9207409001 :								6,431.40	2,143.80	4,287.60

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RE	115-0209-0000 115-0209-0000	Yuberkis Almonte Luiyi Fermin	9207683001	00-437319	02 First Appeal 03 First Appeal 04 First Appeal	Mferri Mferri Mferri	September 30, 2009 September 30, 2009 September 30, 2009		95.64 95.64 95.63	
						TOTAL:		2,481.24	286.91	2,194.33
RE	053-0275-0000	Teofilo Jimenez	9207903001	00-225219	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 23, 2009 September 23, 2009 September 23, 2009 September 23, 2009		349.33 349.33 349.32 349.32	
						TOTAL:		6,869.90	286.91	6,582.99
RE	107-0350-0000	Jorge Berganza	9208077001	00-411874	01 Homestead Non-Owner 02 Homestead Non-Owner 03 Homestead Non-Owner 04 Homestead Non-Owner	Kscarcella Kscarcella Kscarcella Kscarcella	September 23, 2009 September 23, 2009 September 23, 2009 September 23, 2009		756.59 756.59 756.59 756.59	
						TOTAL:		4,130.22	1,397.30	2,732.92
RE	009-0383-0000 009-0383-0000	Lance M Bay Angela M Bay	9208303001	00-85695	02 Homestead 03 Homestead 04 Homestead	Mferri Mferri Mferri	September 24, 2009 September 24, 2009 September 24, 2009		4,412.68 4,412.68 4,412.67	
						TOTAL:		7,634.66	3,026.36	4,608.30
RE	072-0519-0000	Frank Cataldi	9208515001	00-299562	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009		121.05 121.05 121.05 121.05	
						TOTAL:		21,459.56	3,026.36	18,433.20
RE	072-0519-0000	Frank Cataldi	9208515001	00-299562	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009		121.05 121.05 121.05 121.05	
						TOTAL:		19,857.06	13,238.03	6,619.03
RE	072-0519-0000	Frank Cataldi	9208515001	00-299562	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009		121.05 121.05 121.05 121.05	
						TOTAL:		33,095.12	13,238.03	19,857.09
RE	072-0519-0000	Frank Cataldi	9208515001	00-299562	01 Elderly 02 Elderly 03 Elderly 04 Elderly	Jvolpe Jvolpe Jvolpe Jvolpe	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009		121.05 121.05 121.05 121.05	
						TOTAL:		2,015.79	484.20	1,531.59
						TOTAL ACCOUNT 9208515001 :		6,610.56	484.20	6,126.36

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RE	030-0686-0000	Arts Recreation Center LLC	9208941001	00-491658	01 Tax Stabilization	Mferri	September 23, 2009		2,089.98	
					02 Tax Stabilization	Mferri	September 23, 2009		2,089.98	
					03 Tax Stabilization	Mferri	September 23, 2009		2,089.98	
					04 Tax Stabilization	Mferri	September 23, 2009		2,089.98	
TOTAL:								12,325.90	8,359.92	3,965.98
TOTAL ACCOUNT 9208941001 :										
RE	064-0578-0000	Joseph F Romanelli Jr	9209018001	00-262607	01 Indigent Real Estate	Jvolpe	September 16, 2009		439.11	
	064-0578-0000	Barbara A Romanelli			02 Indigent Real Estate	Jvolpe	September 16, 2009		439.11	
					03 Indigent Real Estate	Jvolpe	September 16, 2009		439.11	
					04 Indigent Real Estate	Jvolpe	September 16, 2009		439.11	
TOTAL:								1,756.44	1,756.44	
TOTAL ACCOUNT 9209018001 :										
RE	007-0232-0000	Richard J Itkin	92100815001	00-79301	01 Homestead	Kscarcella	September 01, 2009		568.79	0.00
	007-0232-0000	Hildegard C Itkin			02 Homestead	Kscarcella	September 01, 2009		568.79	
					03 Homestead	Kscarcella	September 01, 2009		568.79	
					04 Homestead	Kscarcella	September 01, 2009		568.79	
TOTAL:								7,293.89	2,275.16	5,018.73
TOTAL ACCOUNT 92100815001 :										
RE	110-0044-0000	Jonel Fermin	92110017001	00-422638	01 Veterans	Jvolpe	September 01, 2009		36.32	
	110-0044-0000	Crystal L Iacobucci			02 Veterans	Jvolpe	September 01, 2009		36.32	
					03 Veterans	Jvolpe	September 01, 2009		36.31	
					04 Veterans	Jvolpe	September 01, 2009		36.31	
TOTAL:								2,122.62	145.26	1,977.36
TOTAL ACCOUNT 92110017001 :										
RE	122-0187-0000	Richard McKenna	92110710001	00-462568	01 Homestead	Kscarcella	September 23, 2009		301.68	
					02 Homestead	Kscarcella	September 23, 2009		301.68	
					03 Homestead	Kscarcella	September 23, 2009		301.68	
					04 Homestead	Kscarcella	September 23, 2009		301.68	
TOTAL:								2,045.60	1,206.72	838.88
TOTAL ACCOUNT 92110710001 :										
								4,562.24	1,206.72	3,355.52

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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	017-0365-0000	John D Rousseau	92111247001	00-1111518	02 Homestead	Kscarcella	September 28, 2009		518.44	
				03 Homestead	Kscarcella	Kscarcella	September 28, 2009		518.44	
				04 Homestead	Kscarcella	Kscarcella	September 28, 2009		518.44	
						TOTAL:		3,117.49	1,555.32	1,562.17
						TOTAL ACCOUNT 92111247001 :		6,241.83	1,555.32	4,686.51
RE	105-0042-0000	Hayon Realty	92111326001	00-405886	01 BTAR	Mferri	September 28, 2009		202.35	
				02 BTAR	Mferri	Mferri	September 28, 2009		202.35	
				03 BTAR	Mferri	Mferri	September 28, 2009		202.35	
				04 BTAR	Mferri	Mferri	September 28, 2009		202.35	
						TOTAL:		2,113.56	809.40	1,304.16
						TOTAL ACCOUNT 92111326001 :		6,026.04	809.40	5,216.64
RE	049-0011-0000	Dilena Belliard	92111729001	00-210521	02 First Appeal	Mferri	September 30, 2009		53.67	
049-0011-0000		Carlos Gumbs		03 First Appeal	Mferri	Mferri	September 30, 2009		53.67	
				04 First Appeal	Mferri	Mferri	September 30, 2009		53.67	
						TOTAL:		3,021.42	161.01	2,860.41
						TOTAL ACCOUNT 92111729001 :		8,742.24	161.01	8,581.23
RE	046-0631-0000	770 Eddy Associates	92112199001	00-505649	01 Value Change	Mferri	September 16, 2009		342.56	
				02 Value Change	Mferri	Mferri	September 16, 2009		342.56	
				03 Value Change	Mferri	Mferri	September 16, 2009		342.56	
				04 Value Change	Mferri	Mferri	September 16, 2009		342.55	
						TOTAL:		2,006.44	1,370.23	636.21
RE	046-0632-0000	770 Eddy Associates	92112199001	00-505656	01 Value Change	Mferri	September 16, 2009		320.11	
				02 Value Change	Mferri	Mferri	September 16, 2009		320.11	
				03 Value Change	Mferri	Mferri	September 16, 2009		320.10	
				04 Value Change	Mferri	Mferri	September 16, 2009		320.10	
						TOTAL:		1,898.62	1,280.42	618.20
						TOTAL ACCOUNT 92112199001 :		7,668.29	2,650.65	5,017.64
RE	048-0941-0000	Southside Gateways Limited	92112354001	00-208986	01	mferri	September 03, 2009		505.54	
				02	mferri	mferri	September 03, 2009		505.54	
				03	mferri	mferri	September 03, 2009		505.54	
				04	mferri	mferri	September 03, 2009		505.54	
						TOTAL:		3,102.88	2,022.16	1,080.72

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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 92112354001 :										
RE	035-0175-300E	Travis Mullen	92112831001	00-159404	02 Homestead	Kscarcella	September 29, 2009	6,345.04	2,022.16	4,322.88
					03 Homestead	Kscarcella	September 29, 2009		268.49	
					04 Homestead	Kscarcella	September 29, 2009		268.48	
									268.48	
								1,592.32	805.45	786.87
TOTAL:										
TOTAL ACCOUNT 92112831001 :										
RE	032-0402-0000	Rosaura De Los Santos	92112878001	00-150421	02 Homestead Non-Owner	Kscarcella	September 22, 2009	3,166.06	805.45	2,360.61
					03 Homestead Non-Owner	Kscarcella	September 22, 2009		669.25	
					04 Homestead Non-Owner	Kscarcella	September 22, 2009		669.25	
									669.24	
								3,991.57	2,007.74	1,983.83
TOTAL:										
TOTAL ACCOUNT 92112878001 :										
RE	071-0549-0000	Violanta Dossantos	92113290001	00-296563	01 Homestead	Kscarcella	September 08, 2009	7,959.23	2,007.74	5,951.49
	071-0549-0000	Sonia Vieira			02 Homestead	Kscarcella	September 08, 2009		318.56	
					03 Homestead	Kscarcella	September 08, 2009		318.56	
					04 Homestead	Kscarcella	September 08, 2009		318.56	
									318.56	
								3,766.47	1,274.24	2,492.23
TOTAL:										
TOTAL ACCOUNT 92113290001 :										
RE	077-0592-0000	Charles T Montella	92113421001	00-313307	01 Homestead	Kscarcella	September 09, 2009	11,243.16	1,274.24	9,968.92
	077-0592-0000	Tammy M Montella			02 Homestead	Kscarcella	September 09, 2009		162.47	
					03 Homestead	Kscarcella	September 09, 2009		162.47	
					04 Homestead	Kscarcella	September 09, 2009		162.47	
									162.47	
								1,920.96	649.88	1,271.08
TOTAL:										
TOTAL ACCOUNT 92113421001 :										
RE	007-0010-0001	Eilsabeth S Perrin	92113484001	00-480795	02 Homestead	Kscarcella	September 23, 2009	5,734.20	649.88	5,084.32
					03 Homestead	Kscarcella	September 23, 2009		322.40	
					04 Homestead	Kscarcella	September 23, 2009		322.40	
									322.40	
								2,858.91	967.20	1,891.71
TOTAL:										
TOTAL ACCOUNT 92113484001 :										
								6,642.33	967.20	5,675.13

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RE	006-0602-0007 006-0602-0007	Jane M Perez Kathleen A Perez	92113626001	00-77076	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Mferri Mferri Mferri Mferri	September 24, 2009 September 24, 2009 September 24, 2009 September 24, 2009	3,530.21	1,235.10	2,295.11
TOTAL:										
TOTAL ACCOUNT 92113626001 :								10,415.54	1,235.10	9,180.44
RE	082-0063-0000 082-0063-0000	Danilo G Carcamo Marisol Carcamo	92114229001	00-327436	01 Homestead Non-Owner 01 Value Change 02 Value Change 02 Homestead Non-Owner 03 Homestead Non-Owner 03 Value Change 04 Value Change 04 Homestead Non-Owner	Kscarcella Pmoreau Pmoreau Kscarcella Kscarcella Pmoreau Pmoreau Kscarcella	September 01, 2009 September 18, 2009 September 18, 2009 September 01, 2009 September 01, 2009 September 18, 2009 September 18, 2009 September 01, 2009	6,245.29	2,654.68	3,590.61
TOTAL:										
TOTAL ACCOUNT 92114229001 :								31,379.56	2,654.68	28,724.88
RE	104-0596-0000 104-0596-0000	Stephen Biernacki Vilma DeLeon	92214715001	00-404388	01 02 03 04	Mferri Mferri Mferri Mferri	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009	3,306.60	1,570.18	1,736.42
TOTAL:										
TOTAL ACCOUNT 92214715001 :								8,515.86	1,570.18	6,945.68
RE	015-0482-000B 015-0482-000B	Michael A Kelly Trustee Michael A Kelly Trust	92214816001	00-488966	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 10, 2009 September 10, 2009 September 10, 2009 September 10, 2009	9,997.45	3,118.48	6,878.97
TOTAL:										
TOTAL ACCOUNT 92214816001 :								30,634.36	3,118.48	27,515.88
RE	097-0944-0000	Greenwich Bay Development	92215050001	00-502015	01 Homestead 02 Homestead 03 Homestead 04 Homestead Non-Owner	Kscarcella Kscarcella Kscarcella Kscarcella	September 10, 2009 September 10, 2009 September 10, 2009 September 10, 2009	6,266.17	2,483.89	3,782.28
TOTAL:										
TOTAL ACCOUNT 92214816001 :										81.001

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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	054-0283-0000	Wayne W Barlow	92215116001	00-230969	02 Kscarcella	September 22, 2009		17,613.01	2,483.89	15,129.12
				03 Kscarcella	September 22, 2009				229.94	
				04 Kscarcella	September 22, 2009				229.93	
									229.93	
								2,038.95	689.80	1,349.15
								4,737.25	689.80	4,047.45
RE	064-0541-0000	Maria M Vargas	92215500001	00-262362	02 Homestead	September 29, 2009			311.43	
				03 Homestead	September 29, 2009				311.43	
				04 Homestead	September 29, 2009				311.42	
								2,761.59	934.28	1,827.31
								6,416.21	934.28	5,481.93
RE	017-0139-0000	Catherine L Gilbane	92215571001	00-109287	01 Homestead	September 16, 2009			338.73	
				02 Homestead	September 16, 2009				338.73	
				03 Homestead	September 16, 2009				338.73	
				04 Homestead	September 16, 2009				338.73	
								4,004.91	1,354.92	2,649.99
								11,954.88	1,354.92	10,599.96
RE	038-0012-0000	Christina Corbett	92215583001	00-167672	01 Homestead	September 01, 2009			433.29	
				02 Homestead	September 01, 2009				433.28	
				03 Homestead	September 01, 2009				433.28	
				04 Homestead	September 01, 2009				433.28	
								5,122.92	1,733.13	3,389.79
								15,292.29	1,733.13	13,559.16
RE	082-0039-0000	Aisa L Mejia	92215634001	00-327191	01 Homestead	September 01, 2009			190.56	
				02 Homestead	September 01, 2009				190.56	
				03 Homestead	September 01, 2009				190.55	
				04 Homestead	September 01, 2009				190.55	
								2,253.06	762.22	1,490.84
								6,725.58	762.22	5,963.36

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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	028-0263-0000	Randy Dantuono	92215687001	00-132775	01 Homestead	Kscarcella	September 23, 2009		228.43	
					02 Homestead	Kscarcella	September 23, 2009		228.42	
					03 Homestead	Kscarcella	September 23, 2009		228.42	
					04 Homestead	Kscarcella	September 23, 2009		228.42	
					TOTAL:			2,700.75	913.69	1,787.06
					TOTAL ACCOUNT 92215687001 :			8,061.93	913.69	7,148.24
RE	091-0492-0003	David M Sobel	92215854001	00-505045	01 Homestead	Kscarcella	September 02, 2009		367.85	
091-0492-0003		Lisa Faille			02 Homestead	Kscarcella	September 02, 2009		367.84	
					03 Homestead	Kscarcella	September 02, 2009		367.84	
					04 Homestead	Kscarcella	September 02, 2009		367.84	
					TOTAL:			4,349.19	1,471.37	2,877.82
					TOTAL ACCOUNT 92215854001 :			12,982.65	1,471.37	11,511.28
RE	039-0675-0000	Karen Delponite Trustee	92215875001	00-174199	02 Homestead	Kscarcella	September 10, 2009		1,193.57	
039-0675-0000		Ivy Town Trust			03 Homestead	Kscarcella	September 10, 2009		1,193.56	
					04 Homestead	Kscarcella	September 10, 2009		1,193.56	
					TOTAL:			7,056.02	3,580.69	3,475.33
					TOTAL ACCOUNT 92215875001 :			14,006.68	3,580.69	10,425.99
RE	076-0318-0000	Rosa Velez	92216096001	00-308428	01 Homestead	Kscarcella	September 03, 2009		221.64	
					02 Homestead	Kscarcella	September 03, 2009		221.63	
					03 Homestead	Kscarcella	September 03, 2009		221.63	
					04 Homestead	Kscarcella	September 03, 2009		221.63	
					TOTAL:			2,620.47	886.53	1,733.94
					TOTAL ACCOUNT 92216096001 :			7,822.29	886.53	6,935.76
RE	081-0137-0000	Mary A Francese	92216113002	00-324963	01 Correction	Kscarcella	September 04, 2009		415.79	
081-0137-0000		Rosalie J Jackvony			02 Correction	Kscarcella	September 04, 2009		415.79	
					03 Correction	Kscarcella	September 04, 2009		415.78	
					04 Correction	Kscarcella	September 04, 2009		415.78	
					TOTAL:			3,442.58	1,663.14	1,779.44
					TOTAL ACCOUNT 92216113002 :			8,780.90	1,663.14	7,117.76

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RE	089-0010-0000	Luis Jimenez	92216134001	00-355172	01 Homestead	Mferri	September 15, 2009		297.78	
					02 Homestead	Mferri	September 15, 2009		297.78	
					03 Homestead	Mferri	September 15, 2009		297.78	
					04 Homestead	Mferri	September 15, 2009		297.77	
					TOTAL:			3,520.71	1,191.11	2,329.60
					TOTAL ACCOUNT 92216134001 :			10,509.51	1,191.11	9,318.40
RE	024-0033-0000	Childrens Friend and Service	92216171001	00-125692	t Exempt Entity	Mferri	September 24, 2009		949.52	
					TOTAL:			949.52	949.52	
RE	024-0093-0000	Childrens Friend and Service	92216171001	00-125921	t Exempt Entity	Mferri	September 24, 2009		932.36	
					TOTAL:			932.36	932.36	
RE	024-0094-0000	Childrens Friend and Service	92216171001	00-125937	t Exempt Entity	Mferri	September 24, 2009		906.64	
					TOTAL:			906.64	906.64	
					TOTAL ACCOUNT 92216171001 :			2,788.52	2,788.52	0.00
RE	042-0453-0000	Joseph B Porath Trustee	92216213001	00-491887	01 Homestead Non-Owner	Mferri	September 24, 2009		737.42	
042-0453-0000		Joseph B Porath Trust			02 Homestead Non-Owner	Mferri	September 24, 2009		737.42	
					03 Homestead Non-Owner	Mferri	September 24, 2009		737.42	
					04 Homestead Non-Owner	Mferri	September 24, 2009		737.42	
					TOTAL:			7,441.19	2,949.68	4,491.51
					TOTAL ACCOUNT 92216213001 :			20,915.72	2,949.68	17,966.04
RE	094-0173-0000	Frank Heredia	92216395001	00-370812	02 Homestead	Kscarcella	September 29, 2009		294.83	
094-0173-0000		Antonia Henderson			03 Homestead	Kscarcella	September 29, 2009		294.83	
					04 Homestead	Kscarcella	September 29, 2009		294.82	
					TOTAL:			2,614.38	884.48	1,729.90
					TOTAL ACCOUNT 92216395001 :			6,074.18	884.48	5,189.70
RE	103-0033-0000	Annette H Riley	92216494001	00-398544	01 Veterans	Jvolpe	September 02, 2009		36.32	
					02 Veterans	Jvolpe	September 02, 2009		36.32	
					03 Veterans	Jvolpe	September 02, 2009		36.31	
					04 Veterans	Jvolpe	September 02, 2009		36.31	
					TOTAL:			1,516.17	145.26	1,370.91
					TOTAL ACCOUNT 92216494001 :			5,628.90	145.26	5,483.64

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RE	053-0725-0000	Olusanya Menawonu	92216565001	00-487277	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 01, 2009 September 01, 2009 September 01, 2009 September 01, 2009	3,551.13	1,201.38	2,349.75
TOTAL:										
TOTAL ACCOUNT 92216565001 :										
RE	082-0250-0000 082-0250-0000	Bacilio Moreno Margarita Moreno	92216679001	00-328217	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 04, 2009 September 04, 2009 September 04, 2009 September 04, 2009	10,600.38	1,201.38	9,399.00
TOTAL:										
TOTAL ACCOUNT 92216679001 :										
RE	107-0170-0000 107-0170-0000	Roger Soria Fritz Guzman	92216755001	00-410253	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 16, 2009 September 16, 2009 September 16, 2009 September 16, 2009	10,894.50	1,234.74	9,659.76
TOTAL:										
TOTAL ACCOUNT 92216755001 :										
RE	107-0252-0000 107-0252-0000	Claudia Sanchez Hugo Perez	92216757001	00-410963	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 01, 2009 September 01, 2009 September 01, 2009 September 01, 2009	9,823.26	1,113.30	8,709.96
TOTAL:										
TOTAL ACCOUNT 92216757001 :										
RE	005-0526-0000	Heather Borges	92216799001	00-71504	01 Homestead 02 Homestead 03 Homestead 04 Homestead	Kscarcella Kscarcella Kscarcella Kscarcella	September 14, 2009 September 14, 2009 September 14, 2009 September 14, 2009	9,438.30	1,069.66	8,368.64
TOTAL:										
TOTAL ACCOUNT 92216799001 :										
TOTAL:										
TOTAL ACCOUNT 92216799001 :										
TOTAL:										
TOTAL ACCOUNT 92216799001 :										

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RE	031-0462-0000	Expo Realty	92216899001	00-146316	01 BTAR	Mferri	September 28, 2009	269.27		
					02 BTAR	Mferri	September 28, 2009	269.27		
					03 BTAR	Mferri	September 28, 2009	269.26		
					04 BTAR	Mferri	September 28, 2009	269.26		
					TOTAL:			2,861.31	1,077.06	1,784.25
					TOTAL ACCOUNT 92216899001 :			8,214.06	1,077.06	7,137.00
RE	063-0135-0000	Jose Roman	92216936001	00-255181	01 Homestead	Kscarcella	September 10, 2009	203.43		
063-0135-0000		Maricelis Quinones			02 Homestead	Kscarcella	September 10, 2009	203.42		
					03 Homestead	Kscarcella	September 10, 2009	203.42		
					04 Homestead	Kscarcella	September 10, 2009	203.42		
					TOTAL:			2,010.27	813.69	1,196.58
					TOTAL ACCOUNT 92216936001 :			5,600.01	813.69	4,786.32
RE	121-0189-0000	Michael D Mitchell	92217046001	00-460501	01 Veterans	Jvolpe	September 09, 2009	36.32		
					02 Veterans	Jvolpe	September 09, 2009	36.32		
					03 Veterans	Jvolpe	September 09, 2009	36.31		
					04 Veterans	Jvolpe	September 09, 2009	36.31		
					TOTAL:			2,199.78	145.26	2,054.52
					TOTAL ACCOUNT 92217046001 :			8,363.34	145.26	8,218.08
RE	041-0190-0003	Megan L Daunais	92217085001	00-178741	02 Homestead	Kscarcella	September 28, 2009	298.12		
041-0190-0003		Vincent R Milano			03 Homestead	Kscarcella	September 28, 2009	298.11		
					04 Homestead	Kscarcella	September 28, 2009	298.11		
					TOTAL:			881.19	894.34	-13.15
					TOTAL ACCOUNT 92217085001 :			854.89	894.34	-39.45
RE	054-0905-0000	Joseph G Lyons	92217143001	00-232071	01 Homestead	Kscarcella	September 01, 2009	211.04		
					02 Homestead	Kscarcella	September 01, 2009	211.04		
					03 Homestead	Kscarcella	September 01, 2009	211.03		
					04 Homestead	Kscarcella	September 01, 2009	211.03		
					TOTAL:			2,706.20	844.14	1,862.06
					TOTAL ACCOUNT 92217143001 :			8,292.38	844.14	7,448.24

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RE	039-0093-002A	William J Melillo	92217158001	00-504257	01 Homestead	Kscarcella	September 21, 2009		175.75	
					02 Homestead	Kscarcella	September 21, 2009		175.75	
					03 Homestead	Kscarcella	September 21, 2009		175.75	
					04 Homestead	Kscarcella	September 21, 2009		175.74	
TOTAL:								2,340.20	702.99	1,637.21
TOTAL ACCOUNT 92217158001 :										
RE	016-0641-0000	Occ Realty LLC	92217198001	00-108734	01 Court Settlement	Mferri	September 08, 2009		559.21	
					02 Court Settlement	Mferri	September 08, 2009		559.21	
					03 Court Settlement	Mferri	September 08, 2009		559.21	
					04 Court Settlement	Mferri	September 08, 2009		559.20	
TOTAL:								5,818.43	2,236.83	3,581.60
TOTAL ACCOUNT 92217198001 :										
RE	031-0505-0000 031-0505-0000	Juan R Garcia Maribel Caceros	92217246001	00-146644	01 Homestead	Kscarcella	September 03, 2009		261.04	
					02 Homestead	Kscarcella	September 03, 2009		261.04	
					03 Homestead	Kscarcella	September 03, 2009		261.03	
					04 Homestead	Kscarcella	September 03, 2009		261.03	
TOTAL:								3,086.40	1,044.14	2,042.26
TOTAL ACCOUNT 92217246001 :										
RE	048-1127-0000	Blanca Tapia	92217332001	00-479375	01 Homestead	Kscarcella	September 02, 2009		236.96	
					02 Homestead	Kscarcella	September 02, 2009		236.96	
					03 Homestead	Kscarcella	September 02, 2009		236.96	
					04 Homestead	Kscarcella	September 02, 2009		236.96	
TOTAL:								2,801.73	947.84	1,853.89
TOTAL ACCOUNT 92217332001 :										
RE	063-0151-0000 063-0151-0000	Erison Carrasco Monica Carrasco	92217432001	00-255302	02 Homestead	Kscarcella	September 18, 2009		288.11	
					03 Homestead	Kscarcella	September 18, 2009		288.10	
					04 Homestead	Kscarcella	September 18, 2009		288.10	
TOTAL:								2,554.77	864.31	1,690.46
TOTAL ACCOUNT 92217432001 :										
								5,935.69	864.31	5,071.38

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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	126-0160-0000	Gary M Munroe Sr	92217482001	00-475342	01 First Appeal	Mferri	September 30, 2009		24.82	
					02 First Appeal	Mferri	September 30, 2009		24.82	
					03 First Appeal	Mferri	September 30, 2009		24.81	
					04 First Appeal	Mferri	September 30, 2009		24.81	
					TOTAL:			3,213.90	99.26	3,114.64
					TOTAL ACCOUNT 92217482001 :			12,557.82	99.26	12,458.56
RE	081-0428-0000	Mary E Harnon	92217560001	00-326372	01 Homestead	Kscarcella	September 01, 2009		269.79	
081-0428-0000		Dejan Vukic			02 Homestead	Kscarcella	September 01, 2009		269.79	
					03 Homestead	Kscarcella	September 01, 2009		269.79	
					04 Homestead	Kscarcella	September 01, 2009		269.78	
					TOTAL:			3,189.81	1,079.15	2,110.66
					TOTAL ACCOUNT 92217560001 :			9,521.79	1,079.15	8,442.64
RE	085-0077-0000	Adolfo Ionkoff	92217576001	00-336812	01 Homestead	Kscarcella	September 01, 2009		283.26	
					02 Homestead	Kscarcella	September 01, 2009		283.26	
					03 Homestead	Kscarcella	September 01, 2009		283.26	
					04 Homestead	Kscarcella	September 01, 2009		283.25	
					TOTAL:			3,349.17	1,133.03	2,216.14
					TOTAL ACCOUNT 92217576001 :			9,997.59	1,133.03	8,864.56
RE	091-0072-0000	Marian Mocanu	92217600001	00-359297	02 Homestead	Kscarcella	September 23, 2009		458.77	
					03 Homestead	Kscarcella	September 23, 2009		458.76	
					04 Homestead	Kscarcella	September 23, 2009		458.76	
					TOTAL:			4,068.15	1,376.29	2,691.86
					TOTAL ACCOUNT 92217600001 :			9,451.87	1,376.29	8,075.58
RE	105-0479-0000	Keith Major	92217680001	00-408571	02 First Appeal	Mferri	September 30, 2009		111.94	
105-0479-0000		Mariella Major			03 First Appeal	Mferri	September 30, 2009		111.93	
					04 First Appeal	Mferri	September 30, 2009		111.93	
					TOTAL:			2,922.18	335.80	2,586.38
					TOTAL ACCOUNT 92217680001 :			8,094.94	335.80	7,759.14

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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	129-0229-0000	Brandon L Beloin	92217714001	00-478389	01	Homestead	Kscarcella	September 09, 2009		254.15	
					02	Homestead	Kscarcella	September 09, 2009		254.15	
					03	Homestead	Kscarcella	September 09, 2009		254.14	
					04	Homestead	Kscarcella	September 09, 2009		254.14	
							TOTAL:		3,004.89	1,016.58	1,988.31
							TOTAL ACCOUNT 92217714001 :		8,969.82	1,016.58	7,953.24
RE	023-0982-0000	Susanna Paye	92217738001	00-484421	01	Homestead	Kscarcella	September 11, 2009		847.96	
					02	Homestead	Kscarcella	September 11, 2009		847.96	
					03	Homestead	Kscarcella	September 11, 2009		847.95	
					04	Homestead	Kscarcella	September 11, 2009		847.95	
							TOTAL:		5,647.38	3,391.82	2,255.56
							TOTAL ACCOUNT 92217738001 :		12,414.06	3,391.82	9,022.24
RE	094-0171-0000	Rebeca E Garnica	92217845001	00-370799	02	Homestead	Pmoreau	September 18, 2009		322.13	
094-0171-0000		Saul G Garnica			03	Homestead	Pmoreau	September 18, 2009		322.13	
					04	Homestead	Pmoreau	September 18, 2009		322.13	
							TOTAL:		2,856.48	966.39	1,890.09
							TOTAL ACCOUNT 92217845001 :		6,636.66	966.39	5,670.27
RE	115-0011-0000	OLUFUNKE OLAMUYIWA	92217856001	00-436231	01	Homestead	Kscarcella	September 01, 2009		273.29	
					02	Homestead	Kscarcella	September 01, 2009		273.29	
					03	Homestead	Kscarcella	September 01, 2009		273.28	
					04	Homestead	Kscarcella	September 01, 2009		273.28	
							TOTAL:		3,231.18	1,093.14	2,138.04
							TOTAL ACCOUNT 92217856001 :		9,645.30	1,093.14	8,552.16
RE	065-0030-0000	Donald J Dyer	92217943001	00-265903	02	Homestead	Kscarcella	September 22, 2009		398.68	
065-0030-0000		Passion M Hargis			03	Homestead	Kscarcella	September 22, 2009		398.68	
					04	Homestead	Kscarcella	September 22, 2009		398.67	
							TOTAL:		3,535.32	1,196.03	2,339.29
							TOTAL ACCOUNT 92217943001 :		8,213.90	1,196.03	7,017.87

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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	107-0458-0000	Khammanh Nirandone	92218341001	00-412334	02 First Appeal	Mferri	September 30, 2009		194.65	
					03 First Appeal	Mferri	September 30, 2009		194.65	
					04 First Appeal	Mferri	September 30, 2009		194.65	
					TOTAL:			3,807.81	583.95	3,223.86
					TOTAL ACCOUNT 92218341001 :			10,255.53	583.95	9,671.58
RE	048-1071-0000	Jewel Reynolds Realty LP	92218564001	00-209958	01 Homestead Non-Owner	Kscarcella	September 08, 2009		700.86	
					02 Homestead Non-Owner	Kscarcella	September 08, 2009		700.86	
					03 Homestead Non-Owner	Kscarcella	September 08, 2009		700.86	
					04 Homestead Non-Owner	Kscarcella	September 08, 2009		700.86	
					TOTAL:			7,072.35	2,803.44	4,268.91
					TOTAL ACCOUNT 92218564001 :			19,879.08	2,803.44	17,075.64
RE	005-0005-0002	Hansel Tineo	92218674001	00-506131	01 Veterans	Jvolpe	September 09, 2009		36.32	
	005-0005-0002	Deana Tineo			02 Veterans	Jvolpe	September 09, 2009		36.32	
					03 Veterans	Jvolpe	September 09, 2009		36.31	
					04 Veterans	Jvolpe	September 09, 2009		36.31	
					TOTAL:			2,310.84	145.26	2,165.58
					TOTAL ACCOUNT 92218674001 :			8,807.58	145.26	8,662.32
RE	097-0946-0028	Newbury Point Condo	92218720001	00-507126	01 Tangible BTAR	Mferri	September 16, 2009		683.71	
					02 Tangible BTAR	Mferri	September 16, 2009		683.71	
					03 Tangible BTAR	Mferri	September 16, 2009		683.71	
					04 Tangible BTAR	Mferri	September 16, 2009		683.71	
					TOTAL:			2,734.84	2,734.84	
				t		Mferri	September 16, 2009		2,738.08	
					TOTAL:			2,738.08	2,738.08	
				t		Mferri	September 16, 2009		2,738.08	
					TOTAL:			2,738.08	2,738.08	
				t		Mferri	September 16, 2009		2,738.08	
					TOTAL:			2,738.08	2,738.08	
					TOTAL ACCOUNT 92218720001 :			10,949.08	10,949.08	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.
RE	086-0070-0002	David G Cormier	92218794001	00-484491	02 Value Change 03 Value Change 04 Value Change	Pmoreau Pmoreau Pmoreau	September 15, 2009 September 15, 2009 September 15, 2009	3,282.05	163.02 163.02 163.01	2,793.00
TOTAL:										
TOTAL ACCOUNT 92218794001 :										
RE	112-0280-0000	Noelia Rosario	92218843001	00-429288	02 First Appeal 03 First Appeal 04 First Appeal	Mferri Mferri Mferri	September 30, 2009 September 30, 2009 September 30, 2009	8,868.05	27.58 27.58 27.57	8,379.00
TOTAL:										
TOTAL ACCOUNT 92218843001 :										
RE	025-0022-0000	A & J Property Management	92219037001	00-127209	01 BTAR 02 BTAR 03 BTAR 04 BTAR	Mferri Mferri Mferri Mferri	September 28, 2009 September 28, 2009 September 28, 2009 September 28, 2009	6,878.39	522.32 522.32 522.32 522.31	6,795.66
TOTAL:										
TOTAL ACCOUNT 92219037001 :										
RE	064-0070-0000	WILLIAM S RISHO	95434672	00-258769	02 Veterans 03 Veterans 04 Veterans	Jvolpe Jvolpe Jvolpe	September 29, 2009 September 29, 2009 September 29, 2009	19,944.67	48.42 48.42 48.42	17,855.40
TOTAL:										
TOTAL ACCOUNT 95434672 :										
TOTAL SUBSYSTEM RE :										
TOTAL YEAR 2009 :										

GRAND TOTAL: \$1,828,801.60

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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 : 2008										
pp		Metropolitan Telecommunication	99250080	00-1283861	t	Tangible Exempt	rdonofrio	September 03, 2009	1,443.76	
TOTAL:									1,443.76	1,443.76
TOTAL ACCOUNT 99250080 :									1,443.76	0.00
TOTAL SUBSYSTEM PP :									1,443.76	0.00
TOTAL YEAR 2008 :									1,443.76	0.00

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From Enter a date range >= 9/1/09 To Enter a date range <= 9/30/09 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 : 2009										
PP		Ne Pest Control Co	99138690	00-11977	01 Tangible Penalty Remove	Mferri	September 09, 2009		501.52	
				02 Tangible Penalty Remove	Mferri		September 09, 2009		501.52	
				03 Tangible Penalty Remove	Mferri		September 09, 2009		501.52	
				04 Tangible Penalty Remove	Mferri		September 09, 2009		501.52	
				TOTAL:				4,680.88	2,006.08	2,674.80
				TOTAL ACCOUNT 99138690 :				12,705.28	2,006.08	10,699.20
PP		Marlin Leasing Inc	99159120	00-27461	01 Tangible Value Change	rdonofrio	September 02, 2009		181.00	
				02 Tangible Value Change	rdonofrio		September 02, 2009		181.00	
				03 Tangible Value Change	rdonofrio		September 02, 2009		181.00	
				04 Tangible Value Change	rdonofrio		September 02, 2009		181.00	
				TOTAL:				724.00	724.00	
				TOTAL ACCOUNT 99159120 :				724.00	724.00	0.00
PP		Providence Journal Company	99168250	00-29732	01 Court Settlement	Mferri	September 04, 2009		80,994.71	
				TOTAL:				323,978.84	80,994.71	242,984.13
				TOTAL ACCOUNT 99168250 :				323,978.84	80,994.71	242,984.13
PP		Agent-ips Inc	99189170	00-25815	t Tangible Dup Assessment	rdonofrio	September 01, 2009		1,072.60	
				TOTAL:				1,072.60	1,072.60	
				TOTAL ACCOUNT 99189170 :				1,072.60	1,072.60	0.00
PP		Us Bancorp Equipment Finc Inc	99199360	00-25266	02 Tangible Value Change	rdonofrio	September 30, 2009		5,604.34	
				03 Tangible Value Change	rdonofrio		September 30, 2009		5,604.34	
				04 Tangible Value Change	rdonofrio		September 30, 2009		5,604.33	
				TOTAL:				134,463.84	16,813.01	117,650.83
				TOTAL ACCOUNT 99199360 :				369,765.50	16,813.01	352,952.49
PP		Providence Journal Co	99216250	00-37597	01 Court Settlement	Mferri	September 04, 2009		26.82	
				TOTAL:				107.28	26.82	80.46
				TOTAL ACCOUNT 99216250 :				107.28	26.82	80.46
PP		Providence Journal Co	99216260	00-37581	01 Court Settlement	Mferri	September 04, 2009		80.48	
				TOTAL:				80.48	80.48	

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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 99216260 :										
PP		Providence Journal Co	99217170	00-37092	01 Court Settlement	Mferri	September 04, 2009	80.48	80.48	0.00
TOTAL:								6,569.68	1,642.42	4,927.26
TOTAL ACCOUNT 99217170 :										
PP		Providence Journal Co	99217180	00-37085	01 Court Settlement	Mferri	September 04, 2009	15,023.11		
TOTAL:								60,092.44	15,023.11	45,069.33
TOTAL ACCOUNT 99217180 :										
PP		Providence Journal Co	99217190	00-37078	01 Court Settlement	Mferri	September 04, 2009	475.97		
TOTAL:								1,903.88	475.97	1,427.91
TOTAL ACCOUNT 99217190 :										
PP		Providence Journal Co	99217200	00-37061	01 Court Settlement	Mferri	September 04, 2009	227.93		
TOTAL:								911.72	227.93	683.79
TOTAL ACCOUNT 99217200 :										
PP		Hsm Electronic Prot Serv Inc	99226980	00-43462	t Tangible Dup Assessment	rdonofrio	September 30, 2009	67.04		
TOTAL:								67.04	67.04	
TOTAL ACCOUNT 99226980 :										
PP		Metropolitan Telecommunication	99250080	00-55434	t Tangible Exempt	rdonofrio	September 03, 2009	1,508.36		
TOTAL:								1,508.36	1,508.36	
TOTAL ACCOUNT 99250080 :										
PP		Usa Mobility Wireless Inc	99251510	00-54387	01 Tangible Computer Error	Mferri	September 22, 2009		3,935.11	
									3,935.11	
									3,935.10	
									3,935.10	
TOTAL:								18,173.88	15,740.42	2,433.46
TOTAL ACCOUNT 99251510 :										
								25,474.26	15,740.42	9,733.84

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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		First Lease Inc	99251800	00-54134	01	Tangible OOB	rdonofrio	September 29, 2009	83.80	
	02				Tangible OOB	rdonofrio	September 29, 2009	83.80		
	03				Tangible OOB	rdonofrio	September 29, 2009	83.80		
	04				Tangible OOB	rdonofrio	September 29, 2009	83.80		
	TOTAL:							335.20	335.20	
TOTAL ACCOUNT 99251800 :										
PP		First American Comm Bancorp	99257590	00-59887	01	Tangible Value Change	Mferri	September 15, 2009	666.22	
	02				Tangible Value Change	Mferri	September 15, 2009	666.22		
	03				Tangible Value Change	Mferri	September 15, 2009	666.22		
	04				Tangible Value Change	Mferri	September 15, 2009	666.21		
	TOTAL:							5,711.61	2,664.87	3,046.74
TOTAL ACCOUNT 99257590 :										
								14,851.83	2,664.87	12,186.96
TOTAL SUBSYSTEM PP :								560,381.73	139,403.02	420,978.71
TOTAL YEAR 2009 :								560,381.73	139,403.02	420,978.71

GRAND TOTAL: \$140,846.78