

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 3M

DATE 11/6/07

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
1997.....	<u>—</u>	<u>—</u>
1998.....	<u>—</u>	<u>—</u>
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>1,960.79</u>	<u>—</u>
2005.....	<u>1,999.15</u>	<u>140.56</u>
2006.....	<u>12,113.34</u>	<u>130.28</u>
2007.....	<u>278,398.10</u>	<u>37,422.00</u>
TOTAL.....	<u>294,471.38</u>	<u>37,692.84</u>
GRAND TOTAL.....	<u>\$ 332,164.22</u>	

PREPARED BY:

Janie L. Doherty

CHECKED BY:

Marjorie R. ...

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2007 NOV 19 A 10: 21
CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
FEB 21 2008

APPROVED: *John J. Gelati* CLERK

IN CITY COUNCIL
DEC 06 2007
FIRST READING
REFERRED TO CO. COMMITTEE ON
CLAIMS AND PENDING SUITS
John M. [Signature] CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval
Howard L. Heger
1-30-08 CLERK

1-30-08

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	032-0586-0000	Michael G Coppola	92001231001	00-164838	t	Homestead	Kscarcella	October 30, 2007		844.81	
	032-0586-0000	FRANCES C COPPOLA									
TOTAL:									844.81	844.81	
TOTAL ACCOUNT 92001231001 :									844.81	844.81	0.00
RE	117-0229-0000	FRANCES D YOUNG	92003511001	00-468424	t		Kscarcella	October 15, 2007		1,115.98	
TOTAL:									0.00	1,115.98	-1,115.98
TOTAL ACCOUNT 92003511001 :									0.00	1,115.98	-1,115.98
TOTAL SUBSYSTEM RE :									844.81	1,960.79	-1,115.98
TOTAL YEAR 2004 :									844.81	1,960.79	-1,115.98

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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	032-0586-0000	Michael G Coppola	92001231001	00-89545	t	Homestead	Kscarcella	October 30, 2007		861.33	
	032-0586-0000	FRANCES C COPPOLA									
TOTAL:									861.33	861.33	
TOTAL ACCOUNT 92001231001 :									861.33	861.33	0.00
RE	117-0229-0000	FRANCES D YOUNG	92003511001	00-390672	t	Homestead	Kscarcella	October 15, 2007		1,137.82	
TOTAL:									0.00	1,137.82	-1,137.82
TOTAL ACCOUNT 92003511001 :									0.00	1,137.82	-1,137.82
TOTAL SUBSYSTEM RE :									861.33	1,999.15	-1,137.82
TOTAL YEAR 2005 :									861.33	1,999.15	-1,137.82

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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	120-0473-0000 120-0473-0000	ALFREDO D ZAGAROLI RITA ZAGAROLI	26002825001	00-1857922	1	Elderly	mferri	October 09, 2007		453.49	
TOTAL:									453.49	453.49	
TOTAL ACCOUNT 26002825001 :									453.49	453.49	0.00
RE	104-0495-0000 104-0495-0000	Pham, Michael Chuong Hue T Pham	90035657001	00-1801424	1	Homestead	Kscarcella	October 09, 2007		757.00	
TOTAL:									0.00	757.00	-757.00
TOTAL ACCOUNT 90035657001 :									0.00	757.00	-757.00
RE	007-0272-0000 007-0272-0000	MICHAEL D MATHERS NANCY E PETERSON	90043628001	00-1472475	1	Homestead	Kscarcella	October 16, 2007		3,637.96	
TOTAL:									0.00	3,637.96	-3,637.96
TOTAL ACCOUNT 90043628001 :									0.00	3,637.96	-3,637.96
RE	082-0257-0000	LORRI A FINNEGAN	90052135001	00-1725582	02 03 04	Homestead Homestead Homestead	Kscarcella Kscarcella Kscarcella	October 29, 2007 October 29, 2007 October 29, 2007		301.33 301.32 301.32	
TOTAL:									0.00	903.97	-903.97
TOTAL ACCOUNT 90052135001 :									-1,807.94	903.97	-2,711.91
RE	053-0292-0000	FREDDY SANCHEZ	92000341001	00-1621369	1	Homestead Non-Owner	Kscarcella	October 04, 2007		1,588.19	
TOTAL:									0.00	1,588.19	-1,588.19
TOTAL ACCOUNT 92000341001 :									0.00	1,588.19	-1,588.19
RE	032-0586-0000 032-0586-0000	Michael G Coppola FRANCES C COPPOLA	92001231001	00-1546369	1	Homestead	Kscarcella	October 30, 2007		861.33	
TOTAL:									861.33	861.33	
TOTAL ACCOUNT 92001231001 :									861.33	861.33	0.00
RE	117-0229-0000	FRANCES D YOUNG	92003511001	00-1845745	1	Homestead	Kscarcella	October 15, 2007		1,137.82	
TOTAL:									0.00	1,137.82	-1,137.82
TOTAL ACCOUNT 92003511001 :									0.00	1,137.82	-1,137.82

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RE	059-0229-0000	ELBA R CABRAL	92005573001	00-1635467	t	Homestead	Kscarcella	October 17, 2007		523.70	
TOTAL:									0.00	523.70	-523.70
TOTAL ACCOUNT 92005573001 :									0.00	523.70	-523.70
RE	099-0108-0000	FRANCISCO CRUZ	9202488001	00-1788453	t	Homestead	Kscarcella	October 17, 2007		772.94	
TOTAL:									0.00	772.94	-772.94
TOTAL ACCOUNT 9202488001 :									0.00	772.94	-772.94
RE	092-0071-0000	Kenneth N Nappi	9205994001	00-1762345	t	Homestead	Kscarcella	October 30, 2007		1,476.94	
TOTAL:									1,476.94	1,476.94	
TOTAL ACCOUNT 9205994001 :									1,476.94	1,476.94	0.00
TOTAL SUBSYSTEM RE :									2,791.76	12,113.34	-9,321.58
TOTAL YEAR 2006 :									2,791.76	12,113.34	-9,321.58

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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	004-0148-0000	Dept of Transportation		00-1358064	01	Exempt Entity	mferri	October 26, 2007		3,795.47	
					02	Exempt Entity	mferri	October 26, 2007		3,795.47	
					03	Exempt Entity	mferri	October 26, 2007		3,795.47	
					04	Exempt Entity	mferri	October 26, 2007		3,795.47	
TOTAL:									15,181.88	15,181.88	
TOTAL ACCOUNT :									15,181.88	15,181.88	0.00
RE	007-0167-0000	ELAINE S KAUFMAN	11035475001	00-1369477	01	Tax Freeze	Jvolpe	October 03, 2007		95.33	
					02	Tax Freeze	Jvolpe	October 03, 2007		95.33	
					03	Tax Freeze	Jvolpe	October 03, 2007		95.32	
					04	Tax Freeze	Jvolpe	October 03, 2007		95.32	
TOTAL:									2,530.37	381.30	2,149.07
TOTAL ACCOUNT 11035475001 :									8,977.58	381.30	8,596.28
RE	101-0265-0000	EDUARDO R AMARAL	1116685001	00-1688536	02	First Appeal	pmoreau	October 31, 2007		159.67	
	101-0265-0000	MARIA AMARAL			03	First Appeal	pmoreau	October 31, 2007		159.66	
					04	First Appeal	pmoreau	October 31, 2007		159.66	
TOTAL:									3,191.79	478.99	2,712.80
TOTAL ACCOUNT 1116685001 :									8,617.39	478.99	8,138.40
RE	011-0076-0000	JACK S LINDENFELD	12232817001	00-1383511	02	First Appeal	Pmoreau	October 09, 2007		876.21	
					03	First Appeal	Pmoreau	October 09, 2007		876.21	
					04	First Appeal	Pmoreau	October 09, 2007		876.21	
TOTAL:									8,210.72	2,628.63	5,582.09
TOTAL ACCOUNT 12232817001 :									19,374.90	2,628.63	16,746.27
RE	012-0134-0003	RUTH MAHONEY	13069400001	00-1384315	02	First Appeal	pmoreau	October 30, 2007		493.73	
					03	First Appeal	pmoreau	October 30, 2007		493.72	
					04	First Appeal	pmoreau	October 30, 2007		493.72	
TOTAL:									4,840.08	1,481.17	3,358.91
TOTAL ACCOUNT 13069400001 :									11,557.90	1,481.17	10,076.73

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RE	114-0468-0000	James Maron Trustee	13181470001	00-1778897	02	First Appeal	pmoreau	October 29, 2007		1,321.62	
	114-0468-0000	James Maron Rev Tr			03	First Appeal	pmoreau	October 29, 2007		1,321.62	
					04	First Appeal	pmoreau	October 29, 2007		1,321.62	
TOTAL:									13,214.32	3,964.86	9,249.46
TOTAL ACCOUNT 13181470001 :									31,713.24	3,964.86	27,748.38
RE	114-0471-0000	Gloria A Maron Trustee	13181470002	00-1778927	02	First Appeal	pmoreau	October 29, 2007		335.58	
	114-0471-0000	Gloria A Maron Rev Tr			03	First Appeal	pmoreau	October 29, 2007		335.57	
					04	First Appeal	pmoreau	October 29, 2007		335.57	
TOTAL:									7,094.32	1,006.72	6,087.60
TOTAL ACCOUNT 13181470002 :									19,269.52	1,006.72	18,262.80
RE	124-0386-0000	JOSEPH J MASELLI	13244115001	00-1765853	01	Value Change	Pmoreau	October 04, 2007		355.17	
	124-0386-0000	NORMA MASELLI			02	Value Change	Pmoreau	October 04, 2007		355.17	
					03	Value Change	Pmoreau	October 04, 2007		355.17	
					04	Value Change	Pmoreau	October 04, 2007		355.16	
TOTAL:									2,247.48	1,420.67	826.81
TOTAL ACCOUNT 13244115001 :									4,727.91	1,420.67	3,307.24
RE	077-0283-0000	PAUL F MELIA	13542625001	00-1604453	01	Social Security Disabilit	Jvolpe	October 29, 2007		111.35	
	077-0283-0000	VERONICA MELIA			02	Social Security Disabilit	Jvolpe	October 29, 2007		111.35	
					03	Social Security Disabilit	Jvolpe	October 29, 2007		111.34	
					04	Social Security Disabilit	Jvolpe	October 29, 2007		111.34	
TOTAL:									2,230.36	445.38	1,784.98
TOTAL ACCOUNT 13542625001 :									7,585.30	445.38	7,139.92
RE	012-0134-0004	CARLE M PIETERS	16274180001	00-1384322	02	First Appeal	pmoreau	October 30, 2007		583.19	
					03	First Appeal	pmoreau	October 30, 2007		583.19	
					04	First Appeal	pmoreau	October 30, 2007		583.19	
TOTAL:									5,718.87	1,749.57	3,969.30
TOTAL ACCOUNT 16274180001 :									13,657.47	1,749.57	11,907.90
RE	129-0157-0000	DONALD A POTTER	16358195001	00-1771582	02	First Appeal	pmoreau	October 22, 2007		41.50	
	129-0157-0000	Melinda C Potter			03	First Appeal	pmoreau	October 22, 2007		41.50	
					04	First Appeal	pmoreau	October 22, 2007		41.50	
TOTAL:									977.38	124.50	852.88

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TOTAL ACCOUNT 16358195001 :									2,683.14	124.50	2,558.64
RE	116-0532-0000	PATRICIA A PRIOR	16397800001	00-1737766	1	Elderly	Jvolpe	October 16, 2007		456.80	
TOTAL:									0.00	456.80	-456.80
TOTAL ACCOUNT 16397800001 :									0.00	456.80	-456.80
RE	057-0195-0000	MELVIN D RIVERA	18283411002	00-1526942	02	Elderly	Jvolpe	October 29, 2007		152.27	
					03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									1,784.97	456.80	1,328.17
TOTAL ACCOUNT 18283411002 :									4,441.31	456.80	3,984.51
RE	077-0583-0000	GEORGE H RUSHFORD 2nd	18448483001	00-1606237	02	Elderly	Jvolpe	October 29, 2007		152.27	
	077-0583-0000	LINDA RUSHFORD			03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									1,352.43	456.80	895.63
TOTAL ACCOUNT 18448483001 :									3,143.69	456.80	2,686.89
RE	086-0556-0001	BURTON I SAMORS	19034722001	00-1638883	02	First Appeal	pmoreau	October 22, 2007		309.49	
	086-0556-0001	HARRIET S SAMORS			03	First Appeal	pmoreau	October 22, 2007		309.49	
	086-0556-0001	R And D Investments U#1			04	First Appeal	pmoreau	October 22, 2007		309.48	
TOTAL:									3,712.08	928.46	2,783.62
TOTAL ACCOUNT 19034722001 :									9,279.32	928.46	8,350.86
RE	028-0744-0000	SERGIO SCARCELLA	19111330002	00-1427014	02	First Appeal	Pmoreau	October 09, 2007		114.98	
					03	First Appeal	Pmoreau	October 09, 2007		114.97	
					04	First Appeal	Pmoreau	October 09, 2007		114.97	
TOTAL:									2,881.29	344.92	2,536.37
TOTAL ACCOUNT 19111330002 :									7,954.03	344.92	7,609.11
RE	062-0001-CONV	St Adalberts Church Corp	19479400001	00-1542531	1	Exempt Entity	mferri	October 24, 2007		4,606.84	
TOTAL:									4,606.84	4,606.84	
TOTAL ACCOUNT 19479400001 :									4,606.84	4,606.84	0.00
RE	107-0127-0000	St Anthony S Church Corp	19481000001	00-1703367	1	Exempt Entity	mferri	October 10, 2007		2,908.68	
TOTAL:									2,908.68	2,908.68	

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							TOTAL ACCOUNT 19481000001 :		2,908.68	2,908.68	0.00
RE	122-0536-0000	Saint Augustines Church	19481200001	00-1759353	1	Exempt Entity	mferri	October 10, 2007		2,580.92	
							TOTAL:		0.00	2,580.92	-2,580.92
							TOTAL ACCOUNT 19481200001 :		0.00	2,580.92	-2,580.92
RE	109-0316-0000	St Bartholomew Church	19481300001	00-1713432	1	Exempt Entity	mferri	October 10, 2007		3,826.92	
							TOTAL:		3,826.92	3,826.92	
							TOTAL ACCOUNT 19481300001 :		3,826.92	3,826.92	0.00
RE	035-0275-0000	St Marys Church	19486800001	00-1451956	1	Exempt Entity	mferri	October 10, 2007		269.52	
							TOTAL:		269.52	269.52	
							TOTAL ACCOUNT 19486800001 :		269.52	269.52	0.00
RE	048-0657-0000	St Michaels Church	19486900001	00-1498887	1	Exempt Entity	mferri	October 11, 2007		5,116.16	
							TOTAL:		5,116.16	5,116.16	
							TOTAL ACCOUNT 19486900001 :		5,116.16	5,116.16	0.00
RE	024-0616-00TX	St Peters And Pauls Church	19488100001	00-1418232	1	Exempt Entity	mferri	October 10, 2007		35,453.08	
							TOTAL:		35,453.08	35,453.08	
							TOTAL ACCOUNT 19488100001 :		35,453.08	35,453.08	0.00
RE	120-0431-0000	St Pius Church Corp	19488700001	00-1753027	1	Exempt Entity	mferri	October 11, 2007		2,701.72	
							TOTAL:		2,701.72	2,701.72	
							TOTAL ACCOUNT 19488700001 :		2,701.72	2,701.72	0.00
RE	049-0544-0000	WALTER R STONE	19553010001	00-1507583	02	Homestead	Kscaecella	October 15, 2007		362.40	
					03	Homestead	Kscaecella	October 15, 2007		362.40	
					04	Homestead	Kscaecella	October 15, 2007		362.40	
							TOTAL:		3,110.82	1,087.20	2,023.62
							TOTAL ACCOUNT 19553010001 :		7,158.06	1,087.20	6,070.86

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RE	116-0280-0000	LUCILLE HOPKINS	2005110002	00-1735609	02	Veterans	Jvolpe	October 16, 2007		45.68	
					03	Veterans	Jvolpe	October 16, 2007		45.68	
					04	Veterans	Jvolpe	October 16, 2007		45.68	
TOTAL:									2,161.43	137.04	2,024.39
TOTAL ACCOUNT 2005110002 :									6,210.21	137.04	6,073.17
RE	108-0094-0000	EDA BARILE	2073895001	00-1707086	1	Indigent Real Estate	mferri	October 30, 2007		2,171.25	
	108-0094-0000	DAVID A BARILE									
	108-0094-0000	Barile, Cynthia Ann									
TOTAL:									2,171.25	2,171.25	
TOTAL ACCOUNT 2073895001 :									2,171.25	2,171.25	0.00
RE	098-0029-0000	SEBOO BARSOIAN	2107170001	00-1680518	01	Elderly	Jvolpe	October 04, 2007		114.20	
	098-0029-0000	DOMENICA BARSOIAN			02	Elderly	Jvolpe	October 04, 2007		114.20	
					03	Elderly	Jvolpe	October 04, 2007		114.20	
					04	Elderly	Jvolpe	October 04, 2007		114.20	
TOTAL:									2,383.07	456.80	1,926.27
TOTAL ACCOUNT 2107170001 :									8,161.88	456.80	7,705.08
RE	092-0150-0000	ANNE F BENNETT Trustee	2195482002	00-1658917	02	Value Change	Pmoreau	October 04, 2007		894.84	
	092-0150-0000	Jerome Bennett Trustee			03	Value Change	Pmoreau	October 04, 2007		894.84	
	092-0150-0000	Peter Bennett			04	Value Change	Pmoreau	October 04, 2007		894.84	
TOTAL:									4,459.44	2,684.52	1,774.92
TOTAL ACCOUNT 2195482002 :									8,009.28	2,684.52	5,324.76
RE	102-0030-0000	ANNA E VALENTINO	22006890001	00-1689676	02	First Appeal	pmoreau	October 26, 2007		125.24	
					03	First Appeal	pmoreau	October 26, 2007		125.24	
					04	First Appeal	pmoreau	October 26, 2007		125.24	
TOTAL:									1,625.36	375.72	1,249.64
TOTAL ACCOUNT 22006890001 :									4,124.64	375.72	3,748.92

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RE	123-0360-0000	MARY VONA For Life	22096721002	00-1762489	02	Elderly	Jvolpc	October 16, 2007		152.27	
	123-0360-0000	Christine M Cusati			02	Veterans	Jvolpc	October 16, 2007		45.68	
					03	Veterans	Jvolpc	October 16, 2007		45.68	
					03	Elderly	Jvolpc	October 16, 2007		152.27	
					04	Elderly	Jvolpc	October 16, 2007		152.26	
					04	Veterans	Jvolpc	October 16, 2007		45.68	
TOTAL:									2,079.60	593.84	1,485.76
TOTAL ACCOUNT 22096721002 :									9,508.40	593.84	8,914.56
RE	073-0460-0000	RUTH ANN WHITTEN	23169993002	00-1596828	02	Elderly	Jvolpc	October 09, 2007		152.27	
					03	Elderly	Jvolpc	October 09, 2007		152.27	
					04	Elderly	Jvolpc	October 09, 2007		152.26	
TOTAL:									3,047.43	456.80	2,590.63
TOTAL ACCOUNT 23169993002 :									8,228.69	456.80	7,771.89
RE	091-0006-0000	PAUL A YOUNG	25017772001	00-1652056	02	First Appeal	Pmoreau	October 10, 2007		234.88	
	091-0006-0000	ELIZABETH E YOUNG			03	First Appeal	Pmoreau	October 10, 2007		234.87	
					04	First Appeal	Pmoreau	October 10, 2007		234.87	
TOTAL:									1,032.09	704.62	327.47
TOTAL ACCOUNT 25017772001 :									1,687.03	704.62	982.41
RE	059-0287-0000	ALBERTO R CABRAL	3001149001	00-1532367	03	Elderly	Jvolpc	October 16, 2007		228.40	
	059-0287-0000	MARIA S CABRAL			04	Elderly	Jvolpc	October 16, 2007		228.40	
TOTAL:									928.46	456.80	471.66
TOTAL ACCOUNT 3001149001 :									1,400.12	456.80	943.32
RE	011-0125-0024	Central Congregational Church	3265900001	00-1383978	1	Exempt Entity	mferri	October 30, 2007		1,917.44	
TOTAL:									1,438.08	1,917.44	-479.36
TOTAL ACCOUNT 3265900001 :									1,438.08	1,917.44	-479.36
RE	043-0514-0000	Church Of The Assumption	3340500001	00-1478067	1	Exempt Entity	mferri	October 10, 2007		7,392.56	
TOTAL:									7,392.56	7,392.56	
TOTAL ACCOUNT 3340500001 :									7,392.56	7,392.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	006-0087-0000	Church Of The Holy Name Of Jesus	3341500001	00-1363042	1	Exempt Entity	mferri	October 10, 2007		4,898.04	
TOTAL:									4,898.04	4,898.04	
TOTAL ACCOUNT 3341500001 :									4,898.04	4,898.04	0.00
RE	064-0810-0000	Church of Our Lady of Lourdes	3342000001	00-1557441	1	Elderly	mferri	October 10, 2007		872.52	
TOTAL:									654.39	872.52	-218.13
TOTAL ACCOUNT 3342000001 :									654.39	872.52	-218.13
RE	026-0133-0000	Church Of Our Lady Of Mt Carmel	3342100001	00-1420648	1	Exempt Entity	mferri	October 10, 2007		254.68	
TOTAL:									254.68	254.68	
TOTAL ACCOUNT 3342100001 :									254.68	254.68	0.00
RE	018-0129-0000	Church Of Our Lady Of The Rosary	3342200001	00-1406628	1	Exempt Entity	mferri	October 10, 2007		3,994.72	
TOTAL:									2,996.04	3,994.72	-998.68
TOTAL ACCOUNT 3342200001 :									2,996.04	3,994.72	-998.68
RE	039-0122-0000	Church Of Saint Sebastians	3342800001	00-1461632	1	Exempt Entity	mferri	October 11, 2007		5,059.08	
TOTAL:									5,059.08	5,059.08	
TOTAL ACCOUNT 3342800001 :									5,059.08	5,059.08	0.00
RE	017-0544-0000	GEORGE H CICMA	3358560001	00-1404073	02	Veterans	Jvolpe	October 30, 2007		45.68	
	017-0544-0000	CAROL D CICMA			03	Veterans	Jvolpe	October 30, 2007		45.68	
					04	Veterans	Jvolpe	October 30, 2007		45.68	
TOTAL:									2,371.65	137.04	2,234.61
TOTAL ACCOUNT 3358560001 :									6,840.87	137.04	6,703.83
RE	033-0100-0000	Corporation Of The Church Of The Holy Ghost	3601800001	00-1444316	1	Exempt Entity	mferri	October 10, 2007		1,338.44	
TOTAL:									1,338.44	1,338.44	
TOTAL ACCOUNT 3601800001 :									1,338.44	1,338.44	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	036-0065-0000	PEARL DISPIRITO	4392150001	00-1454016	01	Blind Exempt	Jvolpe	October 04, 2007		205.56	
	036-0065-0000	DOROTHY R MULNEIX			02	Blind Exempt	Jvolpe	October 04, 2007		205.56	
					03	Blind Exempt	Jvolpe	October 04, 2007		205.56	
					04	Blind Exempt	Jvolpe	October 04, 2007		205.56	
TOTAL:									2,024.80	822.24	1,202.56
TOTAL ACCOUNT 4392150001 :									5,632.48	822.24	4,810.24
RE	097-0789-0000	ANTONIO S GIORGIANNI	7202310001	00-1680037	02	Elderly	Jvolpe	October 29, 2007		152.27	
	097-0789-0000	MATTIA GIORGIANNI			03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									2,972.07	456.80	2,515.27
TOTAL ACCOUNT 7202310001 :									8,002.61	456.80	7,545.81
RE	036-0261-0000	ADOLFO GIRON	7205676002	00-1455743	01	Homestead	Kscarcella	October 19, 2007		212.30	
					02	Homestead	Kscarcella	October 19, 2007		212.29	
					03	Homestead	Kscarcella	October 19, 2007		212.29	
					04	Homestead	Kscarcella	October 19, 2007		212.29	
TOTAL:									2,722.34	849.17	1,873.17
TOTAL ACCOUNT 7205676002 :									8,341.85	849.17	7,492.68
RE	007-0320-0000	LUDMILA GORKINA	7299100001	00-1370927	03	Elderly	Jvolpe	October 01, 2007		228.40	
					04	Elderly	Jvolpe	October 01, 2007		228.40	
TOTAL:									4,987.12	456.80	4,530.32
TOTAL ACCOUNT 7299100001 :									9,517.44	456.80	9,060.64

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = RE

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RE	095-0634-0000	Granata, John V (trustee)	7328850001	00-1672739	01	Homestead	Jvolpe	October 15, 2007		269.47	
					01	Elderly	Jvolpe	October 15, 2007		114.20	
					01	Veterans	Jvolpe	October 15, 2007		34.26	
					02	Veterans	Jvolpe	October 15, 2007		34.26	
					02	Elderly	Jvolpe	October 15, 2007		114.20	
					02	Homestead	Jvolpe	October 15, 2007		269.47	
					03	Homestead	Jvolpe	October 15, 2007		269.47	
					03	Elderly	Jvolpe	October 15, 2007		114.20	
					03	Veterans	Jvolpe	October 15, 2007		34.26	
					04	Veterans	Jvolpe	October 15, 2007		34.26	
					04	Elderly	Jvolpe	October 15, 2007		114.20	
					04	Homestead	Jvolpe	October 15, 2007		269.46	
TOTAL:									3,603.99	1,671.71	1,932.28
TOTAL ACCOUNT 7328850001 :									24,859.07	1,671.71	23,187.36
RE	099-0136-0000	MANUEL GUERRA	7430105001	00-1684268	01	Elderly	Jvolpe	October 03, 2007		114.20	
	099-0136-0000	Zoila Guerra			02	Elderly	Jvolpe	October 03, 2007		114.20	
					03	Elderly	Jvolpe	October 03, 2007		114.20	
					04	Elderly	Jvolpe	October 03, 2007		114.20	
TOTAL:									1,629.06	456.80	1,172.26
TOTAL ACCOUNT 7430105001 :									5,145.84	456.80	4,689.04
RE	089-0048-0000	DAVID T WALSH	90001511001	00-1648798	01	Indigent Real Estate	mferri	October 10, 2007		274.08	
	089-0048-0000	SANDRA R WALSH			02	Indigent Real Estate	mferri	October 10, 2007		274.08	
					03	Indigent Real Estate	mferri	October 10, 2007		274.08	
					04	Indigent Real Estate	mferri	October 10, 2007		274.08	
TOTAL:									1,461.76	1,096.32	365.44
TOTAL ACCOUNT 90001511001 :									2,558.08	1,096.32	1,461.76
RE	036-0124-0000	Charles G Pinning	90004963001	00-1454511	02	First Appeal	pmoreau	October 25, 2007		79.19	
					03	First Appeal	pmoreau	October 25, 2007		79.19	
					04	First Appeal	pmoreau	October 25, 2007		79.18	
TOTAL:									625.26	237.56	387.70
TOTAL ACCOUNT 90004963001 :									1,400.66	237.56	1,163.10

City of Providence

* new Pending Abatement report

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RE	058-0397-0000	VANNY TREK	90005471001	00-1529171	02	Elderly	Jvolpe	October 29, 2007		152.27	
					03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									2,415.33	456.80	1,958.53
TOTAL ACCOUNT 90005471001 :									6,332.39	456.80	5,875.59
RE	044-0465-0000	Ramon Perez	90016161001	00-1484024	02	First Appeal	Pmoreau	October 09, 2007		79.18	
					03	First Appeal	Pmoreau	October 09, 2007		79.18	
					04	First Appeal	Pmoreau	October 09, 2007		79.18	
TOTAL:									3,106.53	237.54	2,868.99
TOTAL ACCOUNT 90016161001 :									8,844.51	237.54	8,606.97
RE	087-0950-0000	MATT D MANOOSHIAN	90023130001	00-1646822	02	Social Security Disabilit	Jvolpe	October 29, 2007		148.46	
	087-0950-0000	Monica Manooshian			03	Social Security Disabilit	Jvolpe	October 29, 2007		148.46	
					04	Social Security Disabilit	Jvolpe	October 29, 2007		148.46	
TOTAL:									2,651.73	445.38	2,206.35
TOTAL ACCOUNT 90023130001 :									7,064.43	445.38	6,619.05
RE	065-0770-0000	KAREN J RICHARDSON	90023845001	00-1564661	02	Homestead	Kscarcella	October 15, 2007		389.71	
					03	Homestead	Kscarcella	October 15, 2007		389.71	
					04	Homestead	Kscarcella	October 15, 2007		389.70	
TOTAL:									3,455.76	1,169.12	2,286.64
TOTAL ACCOUNT 90023845001 :									8,029.04	1,169.12	6,859.92
RE	079-0564-0000	Robert E Denham III	90023858001	00-1613006	02	Homestead	mferri	October 09, 2007		379.80	
	079-0564-0000	Marcelline H Paquet For Life			03	Homestead	mferri	October 09, 2007		379.80	
					04	Homestead	mferri	October 09, 2007		379.80	
TOTAL:									2,017.68	1,139.40	878.28
TOTAL ACCOUNT 90023858001 :									3,774.24	1,139.40	2,634.84
RE	048-0887-0000	Rosa Baez	90024037001	00-1500957	02	First Appeal	Pmoreau	October 05, 2007		71.19	
	048-0887-0000	Fernando Baez			03	First Appeal	Pmoreau	October 05, 2007		71.19	
					04	First Appeal	Pmoreau	October 05, 2007		71.18	
TOTAL:									2,514.69	213.56	2,301.13
TOTAL ACCOUNT 90024037001 :									7,116.95	213.56	6,903.39

City of Providence

* new Pending Abatement report

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RE	058-0174-0000	Augustus W Allison	90026035001	00-1527877	02	Elderly	Jvolpe	October 03, 2007		152.27	
	058-0174-0000	Rose J Allison			03	Elderly	Jvolpe	October 03, 2007		152.27	
					04	Elderly	Jvolpe	October 03, 2007		152.26	
TOTAL:									2,380.23	456.80	1,923.43
TOTAL ACCOUNT 90026035001 :									6,227.09	456.80	5,770.29
RE	054-0880-0000	JUANA M TAVERAS	90026514001	00-1524588	01	Elderly	Jvolpe	October 03, 2007		2.86	
	054-0880-0000	RAFAEL TAVERAS			02	Elderly	Jvolpe	October 03, 2007		2.86	
					03	Elderly	Jvolpe	October 03, 2007		2.85	
					04	Elderly	Jvolpe	October 03, 2007		2.85	
TOTAL:									1,498.89	11.42	1,487.47
TOTAL ACCOUNT 90026514001 :									5,961.30	11.42	5,949.88
RE	066-0052-0000	RODOLFO A BOLANOS	90026647001	00-1566391	02	Social Security Disabilit	Jvolpe	October 16, 2007		148.46	
	066-0052-0000	Aura M Bolanos			03	Social Security Disabilit	Jvolpe	October 16, 2007		148.46	
					04	Social Security Disabilit	Jvolpe	October 16, 2007		148.46	
TOTAL:									1,274.49	445.38	829.11
TOTAL ACCOUNT 90026647001 :									2,932.71	445.38	2,487.33
RE	044-0218-0000	Andreza Barros	90027210002	00-1482486	02	Value Change	pmoreau	October 25, 2007		42.86	
	044-0218-0000	Maria J Da Silva			03	Value Change	pmoreau	October 25, 2007		42.86	
					04	Value Change	pmoreau	October 25, 2007		42.85	
TOTAL:									4,047.99	128.57	3,919.42
TOTAL ACCOUNT 90027210002 :									11,886.83	128.57	11,758.26
RE	071-0002-0000	VINCENT MEMOLI	90029188001	00-1585415	02	First Appeal	Pmoreau	October 02, 2007		271.44	
	071-0002-0000	Antonio Memoli For Life			03	First Appeal	Pmoreau	October 02, 2007		271.43	
	071-0002-0000	Ekda Memoli For Life			04	First Appeal	Pmoreau	October 02, 2007		271.43	
TOTAL:									4,367.88	814.30	3,553.58
TOTAL ACCOUNT 90029188001 :									11,475.04	814.30	10,660.74
RE	120-0182-0000	CHARLES J MAGUIRE III	90032182001	00-1750813	02	Elderly	Jvolpe	October 29, 2007		152.27	
	120-0182-0000	Jane E Maguire			03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									1,704.45	456.80	1,247.65

City of Providence

* new Pending Abatement report

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TOTAL ACCOUNT 90032182001 :									4,199.75	456.80	3,742.95
RE	104-0495-0000	Pham, Michael Chuong	90035657001	00-1696957	01	Homestead	Kscarecella	October 09, 2007		217.05	
	104-0495-0000	Hue T Pham			02	Homestead	Kscarecella	October 09, 2007		217.05	
					03	Homestead	Kscarecella	October 09, 2007		217.05	
					04	Homestead	Kscarecella	October 09, 2007		217.05	
TOTAL:									2,463.51	868.20	1,595.31
TOTAL ACCOUNT 90035657001 :									7,249.44	868.20	6,381.24
RE	049-0590-0000	ENRIQUE FRIAS	90036247003	00-1508012	02	First Appeal	pmoreau	October 24, 2007		62.05	
					03	First Appeal	pmoreau	October 24, 2007		62.05	
					04	First Appeal	pmoreau	October 24, 2007		62.05	
TOTAL:									1,878.09	186.15	1,691.94
TOTAL ACCOUNT 90036247003 :									5,261.97	186.15	5,075.82
RE	052-0234-0000	VICTOR M ALONZO	90036345001	00-1512455	02	Tax Freeze	Jvolpe	October 29, 2007		115.17	
	052-0234-0000	ZOILA ALONZO			03	Tax Freeze	Jvolpe	October 29, 2007		115.16	
					04	Tax Freeze	Jvolpe	October 29, 2007		115.16	
TOTAL:									2,013.63	345.49	1,668.14
TOTAL ACCOUNT 90036345001 :									5,349.91	345.49	5,004.42
RE	065-0407-0000	NANCY B Wca Wca	90037662001	00-1561846	01	Social Security Disabilit	Jvolpe	October 29, 2007		111.35	
					02	Social Security Disabilit	Jvolpe	October 29, 2007		111.35	
					03	Social Security Disabilit	Jvolpe	October 29, 2007		111.34	
					04	Social Security Disabilit	Jvolpe	October 29, 2007		111.34	
TOTAL:									1,207.12	445.38	761.74
TOTAL ACCOUNT 90037662001 :									3,492.34	445.38	3,046.96
RE	039-0519-0000	EVAN SZU	90037823001	00-1464991	02	Homestead	Kscarecella	October 31, 2007		689.60	
					03	Homestead	Kscarecella	October 31, 2007		689.59	
					04	Homestead	Kscarecella	October 31, 2007		689.59	
TOTAL:									6,115.02	2,068.78	4,046.24
TOTAL ACCOUNT 90037823001 :									14,207.50	2,068.78	12,138.72

City of Providence

* new Pending Abatement report

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RE	035-0048-0000	EDGAR MARTINEZ	90038786001	00-1450861	02	Homestead	Kscarcella	October 29, 2007		453.40	
	035-0048-0000	GLORIA MARTINEZ			03	Homestead	Kscarcella	October 29, 2007		453.39	
					04	Homestead	Kscarcella	October 29, 2007		453.39	
TOTAL:									2,680.30	1,360.18	1,320.12
TOTAL ACCOUNT 90038786001 :									5,320.54	1,360.18	3,960.36
RE	031-0599-SLAW	Bellevue Development Associates Inc	90039282001	00-1439321	1	Entry Error	mferri	October 17, 2007		14,783.12	
TOTAL:									12,319.26	14,783.12	-2,463.86
TOTAL ACCOUNT 90039282001 :									12,319.26	14,783.12	-2,463.86
RE	081-0004-0000	GUADALUPE MOTA	90041761002	00-1617268	02	Homestead	Kscarcella	October 15, 2007		344.28	
					03	Homestead	Kscarcella	October 15, 2007		344.28	
					04	Homestead	Kscarcella	October 15, 2007		344.28	
TOTAL:									3,052.92	1,032.84	2,020.08
TOTAL ACCOUNT 90041761002 :									7,093.08	1,032.84	6,060.24
RE	123-0281-0000	GLORIA O GONZALEZ	90042036001	00-1761882	02	Elderly	Jvolpe	October 29, 2007		152.27	
	123-0281-0000	Rolando Gonzalez			03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									2,181.51	456.80	1,724.71
TOTAL ACCOUNT 90042036001 :									5,630.93	456.80	5,174.13
RE	083-0072-0000	LYN M JAMES	90043240001	00-1623218	02	Social Security Disabilit	Jvolpe	October 29, 2007		148.46	
	083-0072-0000	Steven J Russi			03	Social Security Disabilit	Jvolpe	October 29, 2007		148.46	
					04	Social Security Disabilit	Jvolpe	October 29, 2007		148.46	
TOTAL:									1,535.09	445.38	1,089.71
TOTAL ACCOUNT 90043240001 :									3,714.51	445.38	3,269.13
RE	007-0272-0000	MICHAEL D MATHERS	90043628001	00-1370453	02	Homestead	Kscarcella	October 16, 2007		1,041.50	
	007-0272-0000	NANCY E PETERSON			03	Homestead	Kscarcella	October 16, 2007		1,041.49	
					04	Homestead	Kscarcella	October 16, 2007		1,041.49	
TOTAL:									9,132.84	3,124.48	6,008.36
TOTAL ACCOUNT 90043628001 :									21,149.56	3,124.48	18,025.08

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = RE

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RE	112-0163-0000	ANN RUGGIERO	90045313001	00-1721754	02	Homestead	Jvolpe	October 29, 2007		328.88	
	112-0163-0000	DOLORES KAY			02	Elderly	Jvolpe	October 29, 2007		152.27	
					03	Elderly	Jvolpe	October 29, 2007		152.27	
					03	Homestead	Jvolpe	October 29, 2007		328.87	
					04	Homestead	Jvolpe	October 29, 2007		328.87	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									2,916.33	1,443.42	1,472.91
TOTAL ACCOUNT 90045313001 :									10,280.88	1,443.42	8,837.46
RE	063-0473-0000	Dionne M Carrasco	90046413001	00-1550396	02	Elderly	Jvolpe	October 29, 2007		152.27	
	063-0473-0000	Miguel Matos			03	Elderly	Jvolpe	October 29, 2007		152.27	
					04	Elderly	Jvolpe	October 29, 2007		152.26	
TOTAL:									2,161.83	456.80	1,705.03
TOTAL ACCOUNT 90046413001 :									5,571.89	456.80	5,115.09
RE	107-0579-0000	Maria Magdalena Morales	90047324001	00-1706168	01	Homestead	Kscarcella	October 12, 2007		237.91	
					02	Homestead	Kscarcella	October 12, 2007		237.91	
					03	Homestead	Kscarcella	October 12, 2007		237.90	
					04	Homestead	Kscarcella	October 12, 2007		237.90	
TOTAL:									3,750.72	951.62	2,799.10
TOTAL ACCOUNT 90047324001 :									12,148.02	951.62	11,196.40
RE	087-0049-0000	ANTONIO G RIBEIRO	90047380001	00-1640145	02	Value Change	pmoreau	October 25, 2007		1.53	
	087-0049-0000	MADALENA S RIBEIRO			03	Value Change	pmoreau	October 25, 2007		1.53	
					04	Value Change	pmoreau	October 25, 2007		1.52	
TOTAL:									698.91	4.58	694.33
TOTAL ACCOUNT 90047380001 :									2,087.57	4.58	2,082.99
RE	072-0513-0000	Melaine Crowe	90047657001	00-1592451	02	First Appeal	pmoreau	October 31, 2007		128.68	
	072-0513-0000	PATRICK T CROWE			03	First Appeal	pmoreau	October 31, 2007		128.67	
					04	First Appeal	pmoreau	October 31, 2007		128.67	
TOTAL:									2,252.61	386.02	1,866.59
TOTAL ACCOUNT 90047657001 :									5,985.79	386.02	5,599.77

City of Providence

* new Pending Abatement report

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RE	104-0558-0000	JENNY B BOLIVAR	90048391001	00-1697554	02	Value Change	pmoreau	October 25, 2007		454.14	
					03	Value Change	pmoreau	October 25, 2007		454.14	
					04	Value Change	pmoreau	October 25, 2007		454.13	
TOTAL:									1,667.61	1,362.41	305.20
TOTAL ACCOUNT 90048391001 :									2,278.01	1,362.41	915.60
RE	063-0293-0000	Habitat For Humanity Of Rhode Island	90050219001	00-1549198	1	Exempt Entity	mferri	October 16, 2007		2,591.88	
TOTAL:									2,591.88	2,591.88	
TOTAL ACCOUNT 90050219001 :									2,591.88	2,591.88	0.00
RE	069-0346-0000	Pharaoh Properties	90050388003	00-1579557	02	First Appeal	pmoreau	October 24, 2007		185.17	
					03	First Appeal	pmoreau	October 24, 2007		185.17	
					04	First Appeal	pmoreau	October 24, 2007		185.17	
TOTAL:									3,669.24	555.51	3,113.73
TOTAL ACCOUNT 90050388003 :									9,896.70	555.51	9,341.19
RE	053-0105-0000	Ramon A Gonzalez	90051276001	00-1516488	02	Homestead	Kscarcella	October 29, 2007		334.32	
					03	Homestead	Kscarcella	October 29, 2007		334.31	
					04	Homestead	Kscarcella	October 29, 2007		334.31	
TOTAL:									2,964.54	1,002.94	1,961.60
TOTAL ACCOUNT 90051276001 :									6,887.74	1,002.94	5,884.80
RE	082-0257-0000	LORRI A FINNEGAN	90052135001	00-1621526	02	Homestead	Kscarcella	October 29, 2007		306.74	
					03	Homestead	Kscarcella	October 29, 2007		306.74	
					04	Homestead	Kscarcella	October 29, 2007		306.74	
TOTAL:									2,720.07	920.22	1,799.85
TOTAL ACCOUNT 90052135001 :									6,319.77	920.22	5,399.55
RE	097-0643-0000	RHONDA M CATELLI	90052355001	00-1679129	01	Value Change	Pmoreau	October 04, 2007		352.60	
	097-0643-0000	JASON P CATELLI			02	Value Change	Pmoreau	October 04, 2007		352.60	
					03	Value Change	Pmoreau	October 04, 2007		352.59	
					04	Value Change	Pmoreau	October 04, 2007		352.59	
TOTAL:									2,474.06	1,410.38	1,063.68
TOTAL ACCOUNT 90052355001 :									5,665.10	1,410.38	4,254.72

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	053-0292-0000	FREDDY SANCHEZ	92000341001	00-1517986	1	Homestead	Kscarcella	October 04, 2007		2,731.68	
TOTAL:									4,097.52	2,731.68	1,365.84
TOTAL ACCOUNT 92000341001 :									4,097.52	2,731.68	1,365.84
RE	067-0045-0000	EVERILDO VARGAS	92000932001	00-1569772	01	Social Security Disabilit	Jvolpe	October 01, 2007		111.35	
					01	Indigent Real Estate	Jvolpe	October 01, 2007		669.36	
					02	Indigent Real Estate	Jvolpe	October 01, 2007		669.36	
					02	Social Security Disabilit	Jvolpe	October 01, 2007		111.35	
					03	Social Security Disabilit	Jvolpe	October 01, 2007		111.34	
					03	Indigent Real Estate	Jvolpe	October 01, 2007		669.36	
					04	Indigent Real Estate	Jvolpe	October 01, 2007		669.36	
					04	Social Security Disabilit	Jvolpe	October 01, 2007		111.34	
TOTAL:									3,122.82	3,122.82	
TOTAL ACCOUNT 92000932001 :									3,122.82	3,122.82	0.00
RE	067-0058-0000	VICTOR LANZA	92001051001	00-1569871	02	Homestead	Kscarcella	October 01, 2007		373.28	
					03	Homestead	Kscarcella	October 01, 2007		373.28	
					04	Homestead	Kscarcella	October 01, 2007		373.27	
TOTAL:									3,310.02	1,119.83	2,190.19
TOTAL ACCOUNT 92001051001 :									7,690.40	1,119.83	6,570.57
RE	032-0586-0000	Michael G Coppola	92001231001	00-1443535	02	Homestead	Kscarcella	October 30, 2007		395.15	
	032-0586-0000	FRANCES C COPPOLA			03	Homestead	Kscarcella	October 30, 2007		395.14	
					04	Homestead	Kscarcella	October 30, 2007		395.14	
TOTAL:									936.50	1,185.43	-248.93
TOTAL ACCOUNT 92001231001 :									438.64	1,185.43	-746.79
RE	095-0665-0000	Petronila A Hernandez	92002674001	00-1672807	02	First Appeal	pmoreau	October 30, 2007		150.76	
					03	First Appeal	pmoreau	October 30, 2007		150.75	
					04	First Appeal	pmoreau	October 30, 2007		150.75	
TOTAL:									2,806.77	452.26	2,354.51
TOTAL ACCOUNT 92002674001 :									7,515.79	452.26	7,063.53

City of Providence

* new Pending Abatement report

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RE	124-0389-0000	STEPHEN M MONAHAN	92003100001	00-1765861	01	Value Change	Pmoreau	October 04, 2007		4.58	
					02	Value Change	Pmoreau	October 04, 2007		4.57	
					03	Value Change	Pmoreau	October 04, 2007		4.57	
					04	Value Change	Pmoreau	October 04, 2007		4.57	
TOTAL:									882.21	18.29	863.92
TOTAL ACCOUNT 92003100001 :									3,473.97	18.29	3,455.68
RE	117-0229-0000	FRANCES D YOUNG	92003511001	00-1741161	01	Homestead	Kscarcella	October 11, 2007		269.28	
					02	Homestead	Kscarcella	October 11, 2007		269.28	
					03	Homestead	Kscarcella	October 11, 2007		269.27	
					04	Homestead	Kscarcella	October 11, 2007		269.27	
TOTAL:									3,453.03	1,077.10	2,375.93
TOTAL ACCOUNT 92003511001 :									10,580.82	1,077.10	9,503.72
RE	065-0395-0000	LILLIAN V PRESTEGUI	92004348001	00-1561731	02	Homestead	Kscarcella	October 29, 2007		332.12	
					03	Homestead	Kscarcella	October 29, 2007		332.12	
					04	Homestead	Kscarcella	October 29, 2007		332.11	
TOTAL:									2,945.04	996.35	1,948.69
TOTAL ACCOUNT 92004348001 :									6,842.42	996.35	5,846.07
RE	037-0240-0000	BIENVENIDO ORTIZ	92004557001	00-1457183	02	First Appeal	Pmoreau	October 09, 2007		215.85	
					03	First Appeal	Pmoreau	October 09, 2007		215.84	
					04	First Appeal	Pmoreau	October 09, 2007		215.84	
TOTAL:									3,769.47	647.53	3,121.94
TOTAL ACCOUNT 92004557001 :									10,013.35	647.53	9,365.82
RE	059-0229-0000	ELBA R CABRAL	92005573001	00-1532046	02	Homestead	Kscarcella	October 17, 2007		230.64	
					03	Homestead	Kscarcella	October 17, 2007		230.64	
					04	Homestead	Kscarcella	October 17, 2007		230.63	
TOTAL:									2,045.22	691.91	1,353.31
TOTAL ACCOUNT 92005573001 :									4,751.84	691.91	4,059.93
RE	028-0919-0000	HWEI JENG LIAO LIU	92006240001	00-1428239	02	Homestead	Kscarcella	October 17, 2007		526.39	
	028-0919-0000	Julia C Liu			03	Homestead	Kscarcella	October 17, 2007		526.39	
					04	Homestead	Kscarcella	October 17, 2007		526.38	
TOTAL:									4,667.76	1,579.16	3,088.60

City of Providence

* new Pending Abatement report

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TOTAL ACCOUNT 92006240001 :									10,844.96	1,579.16	9,265.80
RE	079-0019-0000	Gloriana Edwards	92006297001	00-1609557	02	Homestead	Kscarcella	October 22, 2007		252.78	
					03	Homestead	Kscarcella	October 22, 2007		252.77	
					04	Homestead	Kscarcella	October 22, 2007		252.77	
TOTAL:									2,241.48	758.32	1,483.16
TOTAL ACCOUNT 92006297001 :									5,207.80	758.32	4,449.48
RE	044-0042-0000	PEDRO LUCIANO	92007123001	00-1481087	02	Homestead	Kscarcella	October 15, 2007		345.44	
	044-0042-0000	Fredesvinda Luciano			03	Homestead	Kscarcella	October 15, 2007		345.44	
					04	Homestead	Kscarcella	October 15, 2007		345.44	
TOTAL:									3,063.24	1,036.32	2,026.92
TOTAL ACCOUNT 92007123001 :									7,117.08	1,036.32	6,080.76
RE	039-0466-0001	JUDITH M SILVERMAN	92007951001	00-1774611	02	First Appeal	pmoreau	October 24, 2007		259.24	
					03	First Appeal	pmoreau	October 24, 2007		259.24	
					04	First Appeal	pmoreau	October 24, 2007		259.24	
TOTAL:									4,898.34	777.72	4,120.62
TOTAL ACCOUNT 92007951001 :									13,139.58	777.72	12,361.86
RE	029-0534-0000	Eighteen Twenty Luongo Mcm Square LLC	92008260001	00-1773021	02	Homestead Non-Owner	Pmoreau	October 03, 2007		542.42	
					03	Homestead	Pmoreau	October 03, 2007		542.42	
					04	Homestead Non-Owner	Pmoreau	October 03, 2007		542.41	
TOTAL:									4,931.07	1,627.25	3,303.82
TOTAL ACCOUNT 92008260001 :									11,538.71	1,627.25	9,911.46
RE	059-0817-0000	Gloria Reyes	92009380001	00-1536109	01	Homestead	Kscarcella	October 03, 2007		305.78	
					02	Homestead	Kscarcella	October 03, 2007		305.78	
					03	Homestead	Kscarcella	October 03, 2007		305.77	
					04	Homestead	Kscarcella	October 03, 2007		305.77	
TOTAL:									3,921.08	1,223.10	2,697.98
TOTAL ACCOUNT 92009380001 :									12,015.02	1,223.10	10,791.92

City of Providence

* new Pending Abatement report

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RE	068-0431-SLAW	Smith Hill Visions Limited Partnership	92009423001	00-1574897	02		mferri	October 11, 2007		640.28	
					03		mferri	October 11, 2007		640.28	
					04		mferri	October 11, 2007		640.28	
TOTAL:									2,427.75	1,920.84	506.91
TOTAL ACCOUNT 92009423001 :									3,441.57	1,920.84	1,520.73
RE	069-0128-0000	FREDDY E MINAYA	92010216001	00-1578493	01	Homestead	Kscarcella	October 30, 2007		163.18	
	069-0128-0000	Ursula Antonia Urena			02	Homestead	Kscarcella	October 30, 2007		163.18	
					03	Homestead	Kscarcella	October 30, 2007		163.17	
					04	Homestead	Kscarcella	October 30, 2007		163.17	
TOTAL:									2,572.40	652.70	1,919.70
TOTAL ACCOUNT 92010216001 :									8,331.50	652.70	7,678.80
RE	094-0136-0000	VICTOR URIZAR	9201651001	00-1663919	02	Homestead	Kscarcella	October 16, 2007		318.40	
	094-0136-0000	Sarvelio Carrascoza			03	Homestead	Kscarcella	October 16, 2007		318.40	
					04	Homestead	Kscarcella	October 16, 2007		318.40	
TOTAL:									2,823.39	955.20	1,868.19
TOTAL ACCOUNT 9201651001 :									6,559.77	955.20	5,604.57
RE	099-0108-0000	FRANCISCO CRUZ	9202488001	00-1684039	02	Homestead	Kscarcella	October 17, 2007		305.46	
					03	Homestead	Kscarcella	October 17, 2007		305.45	
					04	Homestead	Kscarcella	October 17, 2007		305.45	
TOTAL:									2,708.61	916.36	1,792.25
TOTAL ACCOUNT 9202488001 :									6,293.11	916.36	5,376.75
RE	048-0808-0000	Magaly Sanchez	9202718002	00-1500209	02	Homestead	Kscarcella	October 12, 2007		299.85	
					03	Homestead	Kscarcella	October 12, 2007		299.85	
					04	Homestead	Kscarcella	October 12, 2007		299.84	
TOTAL:									2,659.26	899.54	1,759.72
TOTAL ACCOUNT 9202718002 :									6,178.70	899.54	5,279.16
RE	051-0297-0000	Caroline A Shanti	9204814001	00-1510176	02	Homestead	mferri	October 11, 2007		284.23	
	051-0297-0000	Elizabeth K Brassil			03	Homestead	mferri	October 11, 2007		284.23	
					04	Homestead	mferri	October 11, 2007		284.23	
TOTAL:									2,520.39	852.69	1,667.70

City of Providence

* new Pending Abatement report

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TOTAL ACCOUNT 9204814001 :									5,855.79	852.69	5,003.10
RE	107-0600-0000	Jose V Velasco	9205522001	00-1786553	02	Homestead	mferri	October 31, 2007		934.54	
					03	Homestead	mferri	October 31, 2007		934.54	
					04	Homestead	mferri	October 31, 2007		934.53	
TOTAL:									4,205.43	2,803.61	1,401.82
TOTAL ACCOUNT 9205522001 :									7,009.07	2,803.61	4,205.46
RE	108-0415-0000	Juan A Martinez	9205919001	00-1710037	02	Homestead	Kscarcella	October 30, 2007		308.95	
	108-0415-0000	Elena E Aroche			03	Homestead	Kscarcella	October 30, 2007		308.95	
					04	Homestead	Kscarcella	October 30, 2007		308.95	
TOTAL:									2,739.60	926.85	1,812.75
TOTAL ACCOUNT 9205919001 :									6,365.10	926.85	5,438.25
RE	092-0071-0000	Kenneth N Nappi	9205994001	00-1658153	02	Homestead	Kscarcella	October 30, 2007		493.98	
					03	Homestead	Kscarcella	October 30, 2007		493.98	
					04	Homestead	Kscarcella	October 30, 2007		493.98	
TOTAL:									2,903.87	1,481.94	1,421.93
TOTAL ACCOUNT 9205994001 :									5,747.73	1,481.94	4,265.79
RE	116-0064-0000	Felix Quinteros	9206027001	00-1733611	02	Homestead	Kscarcella	October 05, 2007		483.91	
	116-0064-0000	Elissa Quinteros			03	Homestead	Kscarcella	October 05, 2007		483.91	
					04	Homestead	Kscarcella	October 05, 2007		483.90	
TOTAL:									4,291.29	1,451.72	2,839.57
TOTAL ACCOUNT 9206027001 :									9,970.43	1,451.72	8,518.71
RE	110-0416-0008	Tiffany Letendre	9206632001	00-1718918	02	Homestead	Kscarcella	October 01, 2007		208.38	
	110-0416-0008	Anthony DiBiasio			03	Homestead	Kscarcella	October 01, 2007		208.38	
					04	Homestead	Kscarcella	October 01, 2007		208.38	
TOTAL:									1,847.82	625.14	1,222.68
TOTAL ACCOUNT 9206632001 :									4,293.18	625.14	3,668.04
RE	097-0815-0000	Robert Nikolian	9206952001	00-1680242	02	Homestead	Kscarcella	October 15, 2007		302.73	
					03	Homestead	Kscarcella	October 15, 2007		302.73	
					04	Homestead	Kscarcella	October 15, 2007		302.72	
TOTAL:									2,684.49	908.18	1,776.31

City of Providence

* new Pending Abatement report

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TOTAL ACCOUNT 9206952001 :									6,237.11	908.18	5,328.93
RE	122-0160-0000	Lilly R Couston	9207017001	00-1756057	02	Homestead	pmoreau	October 22, 2007		320.85	
	122-0160-0000	Rami Asherov			03	Homestead	pmoreau	October 22, 2007		320.85	
					04	Homestead	pmoreau	October 22, 2007		320.84	
TOTAL:									2,845.17	962.54	1,882.63
TOTAL ACCOUNT 9207017001 :									6,610.43	962.54	5,647.89
RE	048-1127-0000	Francisca Santos	9207413001	00-1773113	02	Homestead	Kscarcella	October 03, 2007		298.07	
	048-1127-0000	Pablo Pichardo			03	Homestead	Kscarcella	October 03, 2007		298.07	
					04	Homestead	Kscarcella	October 03, 2007		298.06	
TOTAL:									2,643.18	894.20	1,748.98
TOTAL ACCOUNT 9207413001 :									6,141.14	894.20	5,246.94
RE	085-0340-0000	Stadium NY Properties LLC	9207518001	00-1632076	02	Homestead Non-Owner	mferri	October 01, 2007		628.62	
					03	Homestead Non-Owner	mferri	October 01, 2007		628.61	
					04	Homestead Non-Owner	mferri	October 01, 2007		628.61	
TOTAL:									4,285.95	1,885.84	2,400.11
TOTAL ACCOUNT 9207518001 :									9,086.17	1,885.84	7,200.33
RE	123-0238-0000	Leona G Porte	9207710001	00-1761523	02	Homestead	Kscarcella	October 16, 2007		246.05	
					03	Homestead	Kscarcella	October 16, 2007		246.05	
					04	Homestead	Kscarcella	October 16, 2007		246.04	
TOTAL:									2,181.81	738.14	1,443.67
TOTAL ACCOUNT 9207710001 :									5,069.15	738.14	4,331.01
RE	085-0350-0000	Johnny Dye	9207780001	00-1632121	02	Homestead	Kscarcella	October 19, 2007		324.61	
	085-0350-0000	Yomarie Dye			03	Homestead	Kscarcella	October 19, 2007		324.61	
					04	Homestead	Kscarcella	October 19, 2007		324.60	
TOTAL:									2,878.47	973.82	1,904.65
TOTAL ACCOUNT 9207780001 :									6,687.77	973.82	5,713.95
RE	105-0377-0000	Mariam Bamba	9208455001	00-1701361	02	Homestead	Kscarcella	October 02, 2007		264.17	
					03	Homestead	Kscarcella	October 02, 2007		264.17	
					04	Homestead	Kscarcella	October 02, 2007		264.16	
TOTAL:									2,342.49	792.50	1,549.99

City of Providence

* new Pending Abatement report

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TOTAL ACCOUNT 9208455001 :									5,442.47	792.50	4,649.97
RE	092-0044-0000	Jeremy J Plante	9208574001	00-1657914	02	First Appeal	pmoreau	October 22, 2007		50.26	
	092-0044-0000	Kara L Ritchie			03	First Appeal	pmoreau	October 22, 2007		50.25	
					04	First Appeal	pmoreau	October 22, 2007		50.25	
TOTAL:									3,078.27	150.76	2,927.51
TOTAL ACCOUNT 9208574001 :									8,933.29	150.76	8,782.53
RE	009-0487-0000	J G C Properties LLC	9208903001	00-1376819	03	Homestead Non-Owner	Kscarcella	October 17, 2007		1,551.17	
					04	Homestead Non-Owner	Kscarcella	October 17, 2007		1,551.16	
TOTAL:									4,700.48	3,102.33	1,598.15
TOTAL ACCOUNT 9208903001 :									6,298.63	3,102.33	3,196.30
RE	087-0355-0000	Aguasanta Gomez	9209171001	00-1642981	01	Homestead	Kscarcella	October 09, 2007		286.37	
					02	Homestead	Kscarcella	October 09, 2007		286.37	
					03	Homestead	Kscarcella	October 09, 2007		286.36	
					04	Homestead	Kscarcella	October 09, 2007		286.36	
TOTAL:									4,406.38	1,145.46	3,260.92
TOTAL ACCOUNT 9209171001 :									14,189.14	1,145.46	13,043.68
RE	077-0431-0000	Daniel Leach	9209213001	00-1605142	03	Veterans	Jvolpe	October 29, 2007		68.52	
	077-0431-0000	Ligia Leach			04	Veterans	Jvolpe	October 29, 2007		68.52	
TOTAL:									1,519.43	137.04	1,382.39
TOTAL ACCOUNT 9209213001 :									2,901.82	137.04	2,764.78
RE	104-0449-0000	Ruth Valentin	9209295001	00-1696568	02	Homestead	mferri	October 17, 2007		232.59	
					03	Homestead	mferri	October 17, 2007		232.58	
					04	Homestead	mferri	October 17, 2007		232.58	
TOTAL:									2,062.44	697.75	1,364.69
TOTAL ACCOUNT 9209295001 :									4,791.82	697.75	4,094.07
RE	110-0120-0000	Yamile R Mendez	9209319001	00-1716561	02	Homestead	Kscarcella	October 03, 2007		379.44	
	110-0120-0000	Jose A Mendez			03	Homestead	Kscarcella	October 03, 2007		379.44	
					04	Homestead	Kscarcella	October 03, 2007		379.44	
TOTAL:									3,366.24	1,138.32	2,227.92

City of Providence

* new Pending Abatement report

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TOTAL ACCOUNT 9209319001 :									7,822.08	1,138.32	6,683.76
RE	070-0175-0000	Titilayo Akindolie	9209335001	00-1582584	01	Homestead	Kscarcella	October 29, 2007		660.08	
	070-0175-0000	Shereef Ahmed			02	Homestead	Kscarcella	October 29, 2007		660.08	
					03	Homestead	Kscarcella	October 29, 2007		660.08	
					04	Homestead	Kscarcella	October 29, 2007		660.08	
TOTAL:									5,280.64	2,640.32	2,640.32
TOTAL ACCOUNT 9209335001 :									13,201.60	2,640.32	10,561.28
RE	005-0379-0000	Alce McLeod	9209430001	00-1360944	02	Homestead Non-Owner	mferri	October 09, 2007		495.96	
	005-0379-0000	Tracy Mary Shawcross			03	Homestead Non-Owner	mferri	October 09, 2007		495.96	
					04	Homestead Non-Owner	mferri	October 09, 2007		495.95	
TOTAL:									3,381.48	1,487.87	1,893.61
TOTAL ACCOUNT 9209430001 :									7,168.70	1,487.87	5,680.83
RE	014-0589-303N	Sally Stipho	9209457001	00-1784618	02	Homestead Non-Owner	Kscarcella	October 31, 2007		888.89	
					03	Homestead Non-Owner	Kscarcella	October 31, 2007		888.89	
					04	Homestead Non-Owner	Kscarcella	October 31, 2007		888.89	
TOTAL:									6,060.60	2,666.67	3,393.93
TOTAL ACCOUNT 9209457001 :									12,848.46	2,666.67	10,181.79
RE	028-0930-0000	Alfred P Zontrilli	9209510001	00-1428314	02	Homestead	Kscarcella	October 04, 2007		1,026.28	
					03	Homestead	Kscarcella	October 04, 2007		1,026.28	
					04	Homestead	Kscarcella	October 04, 2007		1,026.28	
TOTAL:									4,618.26	3,078.84	1,539.42
TOTAL ACCOUNT 9209510001 :									7,697.10	3,078.84	4,618.26
RE	097-0932-0000	Samantha L Copeland	9209798001	00-1795427	01	Homestead	mferri	October 01, 2007		1,115.74	
					02	Homestead	mferri	October 01, 2007		1,115.74	
					03	Homestead	mferri	October 01, 2007		1,115.73	
					04	Homestead	mferri	October 01, 2007		1,115.73	
TOTAL:									6,872.93	4,462.94	2,409.99
TOTAL ACCOUNT 9209798001 :									14,102.90	4,462.94	9,639.96

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	122-0127-0000	My Abdellah LMassini	9209981001	00-1755849	01	Homestead	Kscarcella	October 09, 2007		250.83	
					02	Homestead	Kscarcella	October 09, 2007		250.83	
					03	Homestead	Kscarcella	October 09, 2007		250.83	
					04	Homestead	Kscarcella	October 09, 2007		250.82	
TOTAL:									3,954.24	1,003.31	2,950.93
TOTAL ACCOUNT 9209981001 :									12,807.03	1,003.31	11,803.72
RE	057-0266-0000	Freddy Perez	9210029001	00-1527341	01	Homestead	Kscarcella	October 03, 2007		248.40	
	057-0266-0000	Edwin A Reyes			02	Homestead	Kscarcella	October 03, 2007		248.40	
					03	Homestead	Kscarcella	October 03, 2007		248.40	
					04	Homestead	Kscarcella	October 03, 2007		248.40	
TOTAL:									3,185.40	993.60	2,191.80
TOTAL ACCOUNT 9210029001 :									9,760.80	993.60	8,767.20
RE	009-0297-0000	Romano Dinizo	92100828001	00-1376017	02	Homestead Non-Owner	Kscarcella	October 04, 2007		1,267.27	
	009-0297-0000	Juanita Dinizo			03	Homestead Non-Owner	Kscarcella	October 04, 2007		1,267.27	
					04	Homestead Non-Owner	Kscarcella	October 04, 2007		1,267.26	
TOTAL:									7,027.53	3,801.80	3,225.73
TOTAL ACCOUNT 92100828001 :									13,478.99	3,801.80	9,677.19
RE	010-0630-0000	Karin Hebb	92100840001	00-1382319	02	First Appeal	Pmoreau	October 01, 2007		265.71	
					03	First Appeal	Pmoreau	October 01, 2007		265.71	
					04	First Appeal	Pmoreau	October 01, 2007		265.70	
TOTAL:									7,756.47	797.12	6,959.35
TOTAL ACCOUNT 92100840001 :									21,675.17	797.12	20,878.05
RE	077-0798-001D	Laura K Parisi	92109929001	00-1607575	01	Homestead	Kscarcella	October 01, 2007		179.10	
					02	Homestead	Kscarcella	October 01, 2007		179.10	
					03	Homestead	Kscarcella	October 01, 2007		179.10	
					04	Homestead	Kscarcella	October 01, 2007		179.10	
TOTAL:									2,117.55	716.40	1,401.15
TOTAL ACCOUNT 92109929001 :									6,321.00	716.40	5,604.60

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	082-0007-0000	Juana M Flores	92109942001	00-1620134	02	Homestead	Kscarcella	October 12, 2007		323.16	
					03	Homestead	Kscarcella	October 12, 2007		323.16	
					04	Homestead	Kscarcella	October 12, 2007		323.15	
TOTAL:									2,864.70	969.47	1,895.23
TOTAL ACCOUNT 92109942001 :									6,655.16	969.47	5,685.69
RE	064-0362-0000	Dwight Osborne	92110124001	00-1553838	02	Homestead	Kscarcella	October 09, 2007		321.11	
	064-0362-0000	Migda Osborne			03	Homestead	Kscarcella	October 09, 2007		321.11	
					04	Homestead	Kscarcella	October 09, 2007		321.10	
TOTAL:									2,847.48	963.32	1,884.16
TOTAL ACCOUNT 92110124001 :									6,615.80	963.32	5,652.48
RE	048-0690-0000	Maria M Reynoso	92110292001	00-1499171	02	Homestead	Kscarcella	October 15, 2007		281.39	
	048-0690-0000	Suheidy Rodriguez			03	Homestead	Kscarcella	October 15, 2007		281.38	
					04	Homestead	Kscarcella	October 15, 2007		281.38	
TOTAL:									2,404.48	844.15	1,560.33
TOTAL ACCOUNT 92110292001 :									5,525.14	844.15	4,680.99
RE	052-0375-0000	Jason M Mills	92110607001	00-1513786	02	Homestead	Kscarcella	October 31, 2007		480.95	
	052-0375-0000	Mariesa L Mills			03	Homestead	Kscarcella	October 31, 2007		480.95	
					04	Homestead	Kscarcella	October 31, 2007		480.95	
TOTAL:									4,264.89	1,442.85	2,822.04
TOTAL ACCOUNT 92110607001 :									9,908.97	1,442.85	8,466.12
RE	104-0211-0000	Amish G Patel	92110652001	00-1694388	01	Value Change	Pmoreau	October 04, 2007		615.56	
					02	Value Change	Pmoreau	October 04, 2007		615.56	
					03	Value Change	Pmoreau	October 04, 2007		615.56	
					04	Value Change	Pmoreau	October 04, 2007		615.56	
TOTAL:									4,499.04	2,462.24	2,036.80
TOTAL ACCOUNT 92110652001 :									10,609.44	2,462.24	8,147.20
RE	044-0526-0000	Maria C Rodriguez	92111054001	00-1484406	02	Homestead	Kscarcella	October 25, 2007		389.46	
	044-0526-0000	Rafael A Molina			03	Homestead	Kscarcella	October 25, 2007		389.46	
					04	Homestead	Kscarcella	October 25, 2007		389.45	
TOTAL:									3,453.48	1,168.37	2,285.11

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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.
TOTAL ACCOUNT 92111054001 :									8,023.70	1,168.37	6,855.33
RE	066-0275-0000	Ryan C Greenblatt	92111132001	00-1568069	02	Homestead Non-Owner	Kscarcella	October 10, 2007		713.27	
					03	Homestead Non-Owner	Kscarcella	October 10, 2007		713.27	
					04	Homestead Non-Owner	Kscarcella	October 10, 2007		713.26	
TOTAL:									4,863.21	2,139.80	2,723.41
TOTAL ACCOUNT 92111132001 :									10,310.03	2,139.80	8,170.23
RE	099-0445-0000	Wanda M Gonzalez	92111224001	00-1686295	02	First Appeal	Pmoreau	October 09, 2007		75.38	
					03	First Appeal	Pmoreau	October 09, 2007		75.37	
					04	First Appeal	Pmoreau	October 09, 2007		75.37	
TOTAL:									1,867.17	226.12	1,641.05
TOTAL ACCOUNT 92111224001 :									5,149.27	226.12	4,923.15
RE	084-0173-0000	Charles Antone	92111361001	00-1626439	02	Homestead	Kscarcella	October 19, 2007		317.37	
					03	Homestead	Kscarcella	October 19, 2007		317.37	
					04	Homestead	Kscarcella	October 19, 2007		317.36	
TOTAL:									2,601.44	952.10	1,649.34
TOTAL ACCOUNT 92111361001 :									5,900.12	952.10	4,948.02
RE	044-0471-0000	Xiomara Fermin	92111423001	00-1484079	02	Homestead	Kscarcella	October 09, 2007		373.02	
					03	Homestead	Kscarcella	October 09, 2007		373.01	
					04	Homestead	Kscarcella	October 09, 2007		373.01	
TOTAL:									3,307.71	1,119.04	2,188.67
TOTAL ACCOUNT 92111423001 :									7,685.05	1,119.04	6,566.01
RE	014-0501-0000	Day One	92111462001	00-1391559	1	Exempt Entity	mferri	October 30, 2007		5,049.84	
TOTAL:									5,049.84	5,049.84	
RE	014-0502-0000	Day One	92111462001	00-1391566	1	Exempt Entity	mferri	October 30, 2007		4,995.88	
TOTAL:									4,995.88	4,995.88	
TOTAL ACCOUNT 92111462001 :									10,045.72	10,045.72	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	071-0148-0000	George S Dweh Jr	92111580001	00-1586586	01	Homestead	Kscarcella	October 03, 2007		290.34	
					02	Homestead	Kscarcella	October 03, 2007		290.34	
					03	Homestead	Kscarcella	October 03, 2007		290.33	
					04	Homestead	Kscarcella	October 03, 2007		290.33	
TOTAL:									3,432.82	1,161.34	2,271.48
TOTAL ACCOUNT 92111580001 :									10,247.26	1,161.34	9,085.92
RE	059-0074-0000	Aura Grullon	92112019001	00-1530897	02	Homestead	Kscarcella	October 15, 2007		328.50	
					03	Homestead	Kscarcella	October 15, 2007		328.49	
					04	Homestead	Kscarcella	October 15, 2007		328.49	
TOTAL:									2,912.91	985.48	1,927.43
TOTAL ACCOUNT 92112019001 :									6,767.77	985.48	5,782.29
RE	053-0415-0000	Oyenike A Akeredolu	92112103001	00-1519036	01	First Appeal	pmoreau	October 30, 2007		74.24	
	053-0415-0000	Olugbenga I Yusuf			02	First Appeal	pmoreau	October 30, 2007		74.23	
					03	First Appeal	pmoreau	October 30, 2007		74.23	
					04	First Appeal	pmoreau	October 30, 2007		74.23	
TOTAL:									3,130.08	296.93	2,833.15
TOTAL ACCOUNT 92112103001 :									11,629.53	296.93	11,332.60
RE	060-0108-0000	Rafael Martinez	92112232001	00-1537287	01	Homestead	mferri	October 24, 2007		885.34	
	060-0108-0000	Jose Colon			02	Homestead	mferri	October 24, 2007		885.34	
					03	Homestead	mferri	October 24, 2007		885.33	
					04	Homestead	mferri	October 24, 2007		885.33	
TOTAL:									5,312.00	3,541.34	1,770.66
TOTAL ACCOUNT 92112232001 :									10,623.98	3,541.34	7,082.64
RE	076-0316-0000	Rath Pon	92112522001	00-1601409	02	Homestead	Kscarcella	October 31, 2007		466.08	
					03	Homestead	Kscarcella	October 31, 2007		466.07	
					04	Homestead	Kscarcella	October 31, 2007		466.07	
TOTAL:									4,132.92	1,398.22	2,734.70
TOTAL ACCOUNT 92112522001 :									9,602.32	1,398.22	8,204.10

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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	087-0632-0000	Joao Estrella	92112546001	00-1645409	01	Homestead	mferri	October 11, 2007		813.96	
	087-0632-0000	Eufrosina Estrela			02	Homestead	mferri	October 11, 2007		813.96	
	087-0632-0000	Jose M Andrade			03	Homestead	mferri	October 11, 2007		813.96	
	087-0632-0000	Olga C Andrade			04	Homestead	mferri	October 11, 2007		813.96	
TOTAL:									6,511.68	3,255.84	3,255.84
TOTAL ACCOUNT 92112546001 :									16,279.20	3,255.84	13,023.36
RE	068-0667-0000	Rafael I Luna	92112583001	00-1576619	01	Homestead	mferri	October 01, 2007		265.01	
					02	Homestead	mferri	October 01, 2007		265.01	
					03	Homestead	mferri	October 01, 2007		265.00	
					04	Homestead	mferri	October 01, 2007		265.00	
TOTAL:									4,177.68	1,060.02	3,117.66
TOTAL ACCOUNT 92112583001 :									13,530.66	1,060.02	12,470.64
RE	051-0075-0000	Jesus Mena	92112752001	00-1508869	1	Exempt Entity	mferri	October 10, 2007		3,118.72	
TOTAL:									2,339.04	3,118.72	-779.68
TOTAL ACCOUNT 92112752001 :									2,339.04	3,118.72	-779.68
RE	116-0342-0000	Joseph Sauro	92113383002	00-1736152	02	First Appeal	pmoreau	October 25, 2007		83.16	
	116-0342-0000	Timothy J Sauro			03	First Appeal	pmoreau	October 25, 2007		83.15	
					04	First Appeal	pmoreau	October 25, 2007		83.15	
TOTAL:									2,583.51	249.46	2,334.05
TOTAL ACCOUNT 92113383002 :									7,251.61	249.46	7,002.15
RE	066-0087-0000	Angelo A Riccitelli	92113869001	00-1566728	02	First Appeal	pmoreau	October 22, 2007		104.07	
	066-0087-0000	Robin G Riccitelli			03	First Appeal	pmoreau	October 22, 2007		104.07	
					04	First Appeal	pmoreau	October 22, 2007		104.07	
TOTAL:									3,310.02	312.21	2,997.81
TOTAL ACCOUNT 92113869001 :									9,305.64	312.21	8,993.43
RE	005-0534-0002	Maria E Santos	92114049001	00-1787679	01	Homestead	Kscarcella	October 12, 2007		198.13	
					02	Homestead	Kscarcella	October 12, 2007		198.13	
					03	Homestead	Kscarcella	October 12, 2007		198.12	
					04	Homestead	Kscarcella	October 12, 2007		198.12	
TOTAL:									3,123.32	792.50	2,330.82

City of Providence

* new Pending Abatement report

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
				</							

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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 : 2005											
PP		Hawkins John Butera Salvatore	99158620	00-475184	1	Tangible OOB	Rdonofrio	October 03, 2007		126.15	
					1	Tangible OOB	Rdonofrio	October 03, 2007		14.41	
TOTAL:									140.56	140.56	
TOTAL ACCOUNT 99158620 :									140.56	140.56	0.00
TOTAL SUBSYSTEM PP :									140.56	140.56	0.00
TOTAL YEAR 2005 :									140.56	140.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 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 : 2006											
PP		Hawkins John Butera Salvatore	99158620	00-41311	t	Tangible OOB	Rdonofrio	October 03, 2007		118.28	
					t	Tangible OOB	Rdonofrio	October 03, 2007		12.00	
TOTAL:									130.28	130.28	
TOTAL ACCOUNT 99158620 :									130.28	130.28	0.00
TOTAL SUBSYSTEM PP :									130.28	130.28	0.00
TOTAL YEAR 2006 :									130.28	130.28	0.00

City of Providence

* new Pending Abatement report

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2007											
PP		Brick Manor Residential Care	99144340	00-12136	t	Tangible OOB	Rdonofrio	October 10, 2007		78.84	
TOTAL:									78.84	78.84	
TOTAL ACCOUNT 99144340 :									78.84	78.84	0.00
PP		Hawkins John Butera Salvatore	99158620	00-37395	t	Tangible OOB	Rdonofrio	October 03, 2007		147.85	
				t	Tangible OOB	Rdonofrio	October 03, 2007			7.51	
TOTAL:									155.36	155.36	
TOTAL ACCOUNT 99158620 :									155.36	155.36	0.00
PP		G R C Restaurant And Catering	99200170	00-46894	t	Tangible Name Change	Rdonofrio	October 10, 2007		27,437.63	
				t	Tangible Name Change	Rdonofrio	October 10, 2007			191.77	
TOTAL:									27,629.40	27,629.40	
TOTAL ACCOUNT 99200170 :									27,629.40	27,629.40	0.00
PP		Fleetwood Financial Corp	99205730	00-50053	t	Tangible Dup Assessmen	Rdonofrio	October 09, 2007		7,569.00	
TOTAL:									7,569.00	7,569.00	
TOTAL ACCOUNT 99205730 :									7,569.00	7,569.00	0.00
PP		Alpha Granite Inc	99238740	00-72641	t	Tangible Misc	Rdonofrio	October 04, 2007		599.21	
				t	Tangible Misc	Rdonofrio	October 04, 2007			191.75	
TOTAL:									790.96	790.96	
TOTAL ACCOUNT 99238740 :									790.96	790.96	0.00
PP		Mcgill Properties Inc	99242340	00-70026	t	Tangible Misc	Rdonofrio	October 04, 2007		1,198.44	
TOTAL:									1,198.44	1,198.44	
TOTAL ACCOUNT 99242340 :									1,198.44	1,198.44	0.00
TOTAL SUBSYSTEM PP :									37,422.00	37,422.00	0.00
TOTAL YEAR 2007 :									37,422.00	37,422.00	0.00
GRAND TOTAL:										\$37,692.84	

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 4M

DATE 11/16/07

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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

YEAR	MOTOR VEHICLE TAX ABATED
1997.....	<u>1</u>
1998.....	<u>1</u>
1999.....	<u>1</u>
2000.....	<u>1</u>
2001.....	<u>1</u>
2002.....	<u>1</u>
2003.....	<u>1</u>
2004.....	<u>1</u>
2005.....	<u>3,601.53</u>
2006.....	<u>16,469.36</u>
2007.....	<u>41,039.58</u>

GRAND TOTAL.....

\$ 61,110.47

PREPARED BY:

Sam F. Dolpe

CHECKED BY:

Rosemarie Lee

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

2007 NOV 19 A 10: 21
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
FEB 21 2008

APPROVED: Sam M. Hite CLERK

IN CITY COUNCIL
DEC 06 2007
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS
Alan M. Stebbins

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval
Howard R. Hays
1-30-08 CLERK

APPROVED
IN CITY COUNCIL
CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
BILL YEAR : 2005												
MV	SHELDON M LEVY	95025724	00-802465	01	Out of State	kbaldi	October 05, 2007		57.85			
				02	Out of State	kbaldi	October 05, 2007		57.85			
				03	Out of State	kbaldi	October 05, 2007		57.84			
				04	Out of State	kbaldi	October 05, 2007		57.84			
				TOTAL:						539.40	231.38	308.02
				TOTAL ACCOUNT 95025724 :						1,463.46	231.38	1,232.08
MV	LYNNE L JOHNSON	95325593	00-1776446	01	Out of State	kbaldi	October 15, 2007		36.54			
				02	Out of State	kbaldi	October 15, 2007		36.54			
				03	Out of State	kbaldi	October 15, 2007		36.54			
				04	Out of State	kbaldi	October 15, 2007		36.54			
				TOTAL:						971.68	146.16	825.52
				TOTAL ACCOUNT 95325593 :						3,448.24	146.16	3,302.08
MV	ADAM J FRY	95378836	00-1182706	01	Out of State	kbaldi	October 12, 2007		208.81			
				02	Out of State	kbaldi	October 12, 2007		208.80			
				03	Out of State	kbaldi	October 12, 2007		208.80			
				04	Out of State	kbaldi	October 12, 2007		208.80			
				TOTAL:						835.21	835.21	
				TOTAL ACCOUNT 95378836 :						835.21	835.21	0.00
MV	LISA M FARIA	95402492	00-1186098	01	Vehicle Sold	kbaldi	October 09, 2007		72.83			
				02	Vehicle Sold	kbaldi	October 09, 2007		72.83			
				03	Vehicle Sold	kbaldi	October 09, 2007		72.83			
				04	Vehicle Sold	kbaldi	October 09, 2007		72.82			
				TOTAL:						1,015.44	291.31	724.13
				MV	LISA M FARIA	95402492	00-1680934	01	Out of State	kbaldi	October 09, 2007	
02	Out of State	kbaldi	October 09, 2007						96.14			
03	Out of State	kbaldi	October 09, 2007						96.14			
04	Out of State	kbaldi	October 09, 2007						96.14			
TOTAL:										388.76	384.56	4.20
TOTAL ACCOUNT 95402492 :										3,589.19	675.87	2,913.32

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BANC OF AMERICA LEASING & CAPITAL LLC	95430160	00-1393651	01	Vehicle Sold	kbaldi	October 11, 2007		40.89	
				02	Vehicle Sold	kbaldi	October 11, 2007		40.89	
				03	Vehicle Sold	kbaldi	October 11, 2007		40.89	
				04	Vehicle Sold	kbaldi	October 11, 2007		40.89	
				TOTAL:						0.00
TOTAL ACCOUNT 95430160 :						-490.68	163.56	-654.24		
MV	EDWARD J SCHREIBER	95442027	00-611744	01	Out of State	kbaldi	October 31, 2007		72.58	
				02	Out of State	kbaldi	October 31, 2007		72.57	
				03	Out of State	kbaldi	October 31, 2007		72.57	
				04	Out of State	kbaldi	October 31, 2007		72.57	
				TOTAL:						290.29
TOTAL ACCOUNT 95442027 :						290.29	290.29	0.00		
MV	DANNY EVANS	95443004	00-616657	01	Vehicle Repo	kbaldi	October 31, 2007		78.28	
				02	Vehicle Repo	kbaldi	October 31, 2007		78.27	
				03	Vehicle Repo	kbaldi	October 31, 2007		78.27	
				04	Vehicle Repo	kbaldi	October 31, 2007		78.27	
				TOTAL:						921.36
TOTAL ACCOUNT 95443004 :						2,746.17	313.09	2,433.08		
MV	ALEJANDRA ZUNIGA	95446801	00-979679	01	Out of State	kbaldi	October 09, 2007		3.94	
				02	Out of State	kbaldi	October 09, 2007		3.94	
				03	Out of State	kbaldi	October 09, 2007		3.94	
				04	Out of State	kbaldi	October 09, 2007		3.93	
				TOTAL:						147.80
TOTAL ACCOUNT 95446801 :						543.95	15.75	528.20		
MV	JOHN A POWERS	95452297	00-1405515	01	Out of State	kbaldi	October 30, 2007		82.27	
				02	Out of State	kbaldi	October 30, 2007		82.27	
				03	Out of State	kbaldi	October 30, 2007		82.27	
				04	Out of State	kbaldi	October 30, 2007		82.27	
				TOTAL:						382.76
TOTAL ACCOUNT 95452297 :						543.80	329.08	214.72		

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	NICOLE A LAVOIE	95457510	00-1274247	01	Out of State	kbaldi	October 09, 2007		7.01		
				02	Out of State	kbaldi	October 09, 2007		7.01		
				03	Out of State	kbaldi	October 09, 2007		7.01		
				04	Out of State	kbaldi	October 09, 2007		7.01		
				TOTAL:					35.19	28.04	7.15
				TOTAL ACCOUNT 95457510 :					56.64	28.04	28.60
MV	ANTHONY V INGRAM	95458559	00-1412384	01	Out of State	kbaldi	October 30, 2007		50.10		
				02	Out of State	kbaldi	October 30, 2007		50.10		
				03	Out of State	kbaldi	October 30, 2007		50.10		
				04	Out of State	kbaldi	October 30, 2007		50.10		
				TOTAL:					200.40	200.40	
				TOTAL ACCOUNT 95458559 :					200.40	200.40	0.00
MV	CITIZENS BANK OF MA	95458845	00-1345606	01	Vehicle Totalled	kbaldi	October 30, 2007		5.41		
				02	Vehicle Totalled	kbaldi	October 30, 2007		5.41		
				03	Vehicle Totalled	kbaldi	October 30, 2007		5.41		
				04	Vehicle Totalled	kbaldi	October 30, 2007		5.41		
				TOTAL:					0.00	21.64	-21.64
				TOTAL ACCOUNT 95458845 :					-64.92	21.64	-86.56
MV	ALEXANDER J IZZO	95469429	00-1744906	01	Out of State	kbaldi	October 22, 2007		87.77		
				02	Out of State	kbaldi	October 22, 2007		87.77		
				03	Out of State	kbaldi	October 22, 2007		87.76		
				04	Out of State	kbaldi	October 22, 2007		87.76		
				TOTAL:					744.08	351.06	393.02
				TOTAL ACCOUNT 95469429 :					1,923.14	351.06	1,572.08
TOTAL SUBSYSTEM MV :					6,472.37	3,601.53	2,870.84				
TOTALYEAR 2005 :					6,472.37	3,601.53	2,870.84				

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
BILL YEAR : 2006												
MV	TRINITY REPERTORY COMPANY	90049124001	00-89702	01	Exempt Entity	kbaldi	October 03, 2007		191.47			
				02	Exempt Entity	kbaldi	October 03, 2007		191.47			
				03	Exempt Entity	kbaldi	October 03, 2007		191.47			
				04	Exempt Entity	kbaldi	October 03, 2007		191.47			
				TOTAL:						765.88	765.88	
				TOTAL ACCOUNT 90049124001 :						765.88	765.88	0.00
MV	HEIDI WILLNER	95003009	00-748407	01	Over Assessed Model	kbaldi	October 15, 2007		47.79			
				02	Over Assessed Model	kbaldi	October 15, 2007		47.79			
				03	Over Assessed Model	kbaldi	October 15, 2007		47.79			
				04	Over Assessed Model	kbaldi	October 15, 2007		47.78			
				TOTAL:						0.00	191.15	-191.15
				TOTAL ACCOUNT 95003009 :						-573.45	191.15	-764.60
MV	SHELDON M LEVY	95025724	00-988381	01	Out of State	kbaldi	October 05, 2007		67.17			
				02	Out of State	kbaldi	October 05, 2007		67.17			
				03	Out of State	kbaldi	October 05, 2007		67.17			
				04	Out of State	kbaldi	October 05, 2007		67.17			
				TOTAL:						268.68	268.68	
				TOTAL ACCOUNT 95025724 :						268.68	268.68	0.00
MV	DEBORAH C COTTER	95095934	00-796437	01	Out of State	kbaldi	October 30, 2007		58.95			
				02	Out of State	kbaldi	October 30, 2007		58.95			
				03	Out of State	kbaldi	October 30, 2007		58.94			
				04	Out of State	kbaldi	October 30, 2007		58.94			
				TOTAL:						804.28	235.78	568.50
				TOTAL ACCOUNT 95095934 :						2,509.78	235.78	2,274.00
MV	LYNNE L JOHNSON	95325593	00-1235737	01	Out of State	kbaldi	October 15, 2007		32.71			
				02	Out of State	kbaldi	October 15, 2007		32.71			
				03	Out of State	kbaldi	October 15, 2007		32.71			
				04	Out of State	kbaldi	October 15, 2007		32.71			
				TOTAL:						130.84	130.84	
				TOTAL ACCOUNT 95325593 :						130.84	130.84	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JUDITH M SILVERMAN	95325979	00-341226	01	Incorrect Person	kbaldi	October 01, 2007		59.30	
				02	Incorrect Person	kbaldi	October 01, 2007		59.30	
				03	Incorrect Person	kbaldi	October 01, 2007		59.30	
				04	Incorrect Person	kbaldi	October 01, 2007		59.30	
				TOTAL:						237.20
TOTAL ACCOUNT 95325979 :								237.20	237.20	0.00
MV	KATHLEEN M CASTELLONE	95336791	00-773632	01	Out of State	kbaldi	October 15, 2007		12.15	
				02	Out of State	kbaldi	October 15, 2007		12.14	
				03	Out of State	kbaldi	October 15, 2007		12.14	
				04	Out of State	kbaldi	October 15, 2007		12.14	
				TOTAL:						48.57
TOTAL ACCOUNT 95336791 :								48.57	48.57	0.00
MV	LAURIE B EUSTIS	95349552	00-1286735	01	Out of State	kbaldi	October 05, 2007		52.60	
				02	Out of State	kbaldi	October 05, 2007		52.60	
				03	Out of State	kbaldi	October 05, 2007		52.59	
				04	Out of State	kbaldi	October 05, 2007		52.59	
				TOTAL:						1,068.64
TOTAL ACCOUNT 95349552 :								3,643.42	210.38	3,433.04
MV	WILBERT M TEJADA	95362188	00-1156643	01	Vehicle Sold	kbaldi	October 12, 2007		63.44	
				02	Vehicle Sold	kbaldi	October 12, 2007		63.44	
				03	Vehicle Sold	kbaldi	October 12, 2007		63.44	
				04	Vehicle Sold	kbaldi	October 12, 2007		63.44	
				TOTAL:						0.00
TOTAL ACCOUNT 95362188 :								-761.28	253.76	-1,015.04
MV	DESIREE A SIMONE CULLEN	95377720	00-1337619	01	Out of State	kbaldi	October 30, 2007		16.69	
				02	Out of State	kbaldi	October 30, 2007		16.69	
				03	Out of State	kbaldi	October 30, 2007		16.69	
				04	Out of State	kbaldi	October 30, 2007		16.68	
				TOTAL:						98.68
TOTAL ACCOUNT 95377720 :								194.47	66.75	127.72

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	ADAM J FRY	95378836	00-927132	01	Out of State	kbaldi	October 12, 2007		247.14			
				02	Out of State	kbaldi	October 12, 2007		247.14			
				03	Out of State	kbaldi	October 12, 2007		247.14			
				04	Out of State	kbaldi	October 12, 2007		247.14			
				TOTAL:						988.56	988.56	
TOTAL ACCOUNT 95378836 :						988.56	988.56	0.00				
MV	LISA M FARIA	95402492	00-940142	01	Out of State	kbaldi	October 09, 2007		74.08			
				02	Out of State	kbaldi	October 09, 2007		74.08			
				03	Out of State	kbaldi	October 09, 2007		74.08			
				04	Out of State	kbaldi	October 09, 2007		74.08			
				TOTAL:						296.32	296.32	
MV	LISA M FARIA	95402492	00-940159	01	Vehicle Sold	kbaldi	October 09, 2007		179.00			
				02	Vehicle Sold	kbaldi	October 09, 2007		179.00			
				03	Vehicle Sold	kbaldi	October 09, 2007		179.00			
				04	Vehicle Sold	kbaldi	October 09, 2007		179.00			
				TOTAL:						716.00	716.00	
TOTAL ACCOUNT 95402492 :						1,012.32	1,012.32	0.00				
MV	LARRY J SCHOENFELD	95413448	00-887753	03	Out of State	kbaldi	October 11, 2007		54.53			
				04	Out of State	kbaldi	October 11, 2007		54.52			
				1	Out of State	kbaldi	October 11, 2007		109.06			
				TOTAL:						0.00	218.11	-218.11
				TOTAL ACCOUNT 95413448 :						-436.22	218.11	-654.33
MV	KIMBERLY B SIKES	95416641	00-429713	01	Out of State	kbaldi	October 11, 2007		72.43			
				02	Out of State	kbaldi	October 11, 2007		72.43			
				03	Out of State	kbaldi	October 11, 2007		72.42			
				04	Out of State	kbaldi	October 11, 2007		72.42			
				TOTAL:						428.08	289.70	138.38
TOTAL ACCOUNT 95416641 :						843.22	289.70	553.52				

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	JORGE CICCIA	95422435	00-415349	01	Incorrect Community	kbaldi	October 09, 2007		98.73		
				02	Incorrect Community	kbaldi	October 09, 2007		98.72		
				03	Incorrect Community	kbaldi	October 09, 2007		98.72		
				04	Incorrect Community	kbaldi	October 09, 2007		98.72		
				TOTAL:					1,003.92	394.89	609.03
				TOTAL ACCOUNT 95422435 :					2,831.01	394.89	2,436.12
MV	MYNOR F OLIVA	95429320	00-380177	01	Interstate Motor Vehicle	kbaldi	October 19, 2007		94.65		
				02	Interstate Motor Vehicle	kbaldi	October 19, 2007		94.65		
				03	Interstate Motor Vehicle	kbaldi	October 19, 2007		94.65		
				04	Interstate Motor Vehicle	kbaldi	October 19, 2007		94.65		
				TOTAL:					101.83	378.60	-276.77
				TOTAL ACCOUNT 95429320 :					-728.48	378.60	-1,107.08
MV	BANC OF AMERICA LEASING & CAPITAL LLC	95430160	00-176736	01	Vehicle Sold	kbaldi	October 11, 2007		103.18		
				02	Vehicle Sold	kbaldi	October 11, 2007		103.18		
				03	Vehicle Sold	kbaldi	October 11, 2007		103.18		
				04	Vehicle Sold	kbaldi	October 11, 2007		103.18		
				TOTAL:					0.00	412.72	-412.72
				TOTAL ACCOUNT 95430160 :					-1,238.16	412.72	-1,650.88
MV	JUDY A CICILLINI	95434294	00-792961	01	Duplicate Bill	kbaldi	October 02, 2007		0.46		
				02	Duplicate Bill	kbaldi	October 02, 2007		0.46		
				03	Duplicate Bill	kbaldi	October 02, 2007		0.46		
				04	Duplicate Bill	kbaldi	October 02, 2007		0.46		
				TOTAL:					1.84	1.84	
MV	JUDY A CICILLINI	95434294	00-792978	01	Incorrect Community	kbaldi	October 02, 2007		8.42		
				02	Incorrect Community	kbaldi	October 02, 2007		8.42		
				03	Incorrect Community	kbaldi	October 02, 2007		8.42		
				04	Incorrect Community	kbaldi	October 02, 2007		8.42		
				TOTAL:					74.20	33.68	40.52
MV	JUDY A CICILLINI	95434294	00-792985	01	Incorrect Community	kbaldi	October 02, 2007		41.44		
				02	Incorrect Community	kbaldi	October 02, 2007		41.44		
				03	Incorrect Community	kbaldi	October 02, 2007		41.43		
				04	Incorrect Community	kbaldi	October 02, 2007		41.43		
				TOTAL:					365.40	165.74	199.66

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JUDY A CICILLINI	95434294	00-792992	01	Incorrect Community	kbaldi	October 02, 2007		25.45	
				02	Incorrect Community	kbaldi	October 02, 2007		25.45	
				03	Incorrect Community	kbaldi	October 02, 2007		25.45	
				04	Incorrect Community	kbaldi	October 02, 2007		25.45	
				TOTAL:						224.36
TOTAL ACCOUNT 95434294 :								1,754.02	303.06	1,450.96
MV	SHYRAH M RAMIREZ	95434499	00-1136915	01	Incorrect Community	kbaldi	October 12, 2007		14.96	
				02	Incorrect Community	kbaldi	October 12, 2007		14.96	
				03	Incorrect Community	kbaldi	October 12, 2007		14.95	
				04	Incorrect Community	kbaldi	October 12, 2007		14.95	
				TOTAL:						133.68
MV	SHYRAH M RAMIREZ	95434499	00-1136939	01	Incorrect Community	kbaldi	October 12, 2007		64.77	
				02	Incorrect Community	kbaldi	October 12, 2007		64.77	
				03	Incorrect Community	kbaldi	October 12, 2007		64.77	
				04	Incorrect Community	kbaldi	October 12, 2007		64.77	
				TOTAL:						579.26
TOTAL ACCOUNT 95434499 :								1,895.06	318.90	1,576.16
MV	KELLEY G RASKAUSAS	95439010	00-314156	01	Out of State	kbaldi	October 23, 2007		24.58	
				02	Out of State	kbaldi	October 23, 2007		24.58	
				03	Out of State	kbaldi	October 23, 2007		24.57	
				04	Out of State	kbaldi	October 23, 2007		24.57	
				TOTAL:						98.30
TOTAL ACCOUNT 95439010 :								98.30	98.30	0.00
MV	SARA L FERNANDEZ	95440992	00-430089	01	Vehicle Repo	kbaldi	October 09, 2007		5.93	
				02	Vehicle Repo	kbaldi	October 09, 2007		5.93	
				03	Vehicle Repo	kbaldi	October 09, 2007		5.93	
				04	Vehicle Repo	kbaldi	October 09, 2007		5.92	
				TOTAL:						0.00
TOTAL ACCOUNT 95440992 :								-71.13	23.71	-94.84

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JEFFREY M SOCIA	95441875	00-466637	01	Out of State	kbaldi	October 18, 2007		114.31	
				02	Out of State	kbaldi	October 18, 2007		114.31	
				03	Out of State	kbaldi	October 18, 2007		114.31	
				04	Out of State	kbaldi	October 18, 2007		114.31	
				TOTAL:						457.24
TOTAL ACCOUNT 95441875 :								457.24	457.24	0.00
MV	EDWARD J SCHREIBER	95442027	00-470698	01	Out of State	kbaldi	October 18, 2007		15.54	
				02	Out of State	kbaldi	October 18, 2007		15.54	
				03	Out of State	kbaldi	October 18, 2007		15.53	
				03	Out of State	kbaldi	October 31, 2007		127.56	
				04	Out of State	kbaldi	October 31, 2007		127.56	
				04	Out of State	kbaldi	October 18, 2007		15.53	
				1	Out of State	kbaldi	October 31, 2007		255.14	
TOTAL:						572.40	572.40			
TOTAL ACCOUNT 95442027 :								572.40	572.40	0.00
MV	DANNY EVANS	95443004	00-498382	01	Vehicle Repo	kbaldi	October 31, 2007		37.40	
				02	Vehicle Repo	kbaldi	October 31, 2007		37.40	
				03	Vehicle Repo	kbaldi	October 31, 2007		37.40	
				04	Vehicle Repo	kbaldi	October 31, 2007		37.40	
TOTAL:						149.60	149.60			
TOTAL ACCOUNT 95443004 :								149.60	149.60	0.00
MV	ELIZABETH A PIKE	95443525	00-512875	01	Over Assessed Days	kbaldi	October 18, 2007		38.46	
				02	Over Assessed Days	kbaldi	October 18, 2007		38.46	
				03	Over Assessed Days	kbaldi	October 18, 2007		38.46	
				04	Over Assessed Days	kbaldi	October 18, 2007		38.45	
TOTAL:						239.96	153.83	86.13		
TOTAL ACCOUNT 95443525 :								498.35	153.83	344.52
MV	PAUL S GONICBERG	95444062	00-864545	01	Duplicate Bill	kbaldi	October 15, 2007		0.29	
				02	Duplicate Bill	kbaldi	October 15, 2007		0.29	
				03	Duplicate Bill	kbaldi	October 15, 2007		0.29	
				04	Duplicate Bill	kbaldi	October 15, 2007		0.29	
TOTAL:						1.16	1.16			

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	PAUL S GONICBERG	95444062	00-864552	01	Duplicate Bill	kbaldi	October 15, 2007		3.46			
				02	Duplicate Bill	kbaldi	October 15, 2007		3.46			
				03	Duplicate Bill	kbaldi	October 15, 2007		3.46			
				04	Duplicate Bill	kbaldi	October 15, 2007		3.46			
				TOTAL:						13.84	13.84	
				TOTAL ACCOUNT 95444062 :						15.00	15.00	0.00
MV	ALEJANDRA ZUNIGA	95446801	00-1454965	01	Out of State	kbaldi	October 09, 2007		11.87			
				02	Out of State	kbaldi	October 09, 2007		11.87			
				03	Out of State	kbaldi	October 09, 2007		11.87			
				04	Out of State	kbaldi	October 09, 2007		11.87			
				TOTAL:						47.48	47.48	
				TOTAL ACCOUNT 95446801 :						47.48	47.48	0.00
MV	GEOFFREY H TISON	95449929	00-226037	01	Out of State	kbaldi	October 15, 2007		243.78			
				02	Out of State	kbaldi	October 15, 2007		243.78			
				03	Out of State	kbaldi	October 15, 2007		243.78			
				04	Out of State	kbaldi	October 15, 2007		243.78			
				TOTAL:						975.12	975.12	
				TOTAL ACCOUNT 95449929 :						975.12	975.12	0.00
MV	JOHN A POWERS	95452297	00-192318	01	Out of State	kbaldi	October 30, 2007		38.24			
				02	Out of State	kbaldi	October 30, 2007		38.24			
				03	Out of State	kbaldi	October 30, 2007		38.24			
				04	Out of State	kbaldi	October 30, 2007		38.24			
				TOTAL:						152.96	152.96	
				TOTAL ACCOUNT 95452297 :						152.96	152.96	0.00
MV	JORDAN B MALIK	95452598	00-325491	01	Out of State	kbaldi	October 12, 2007		138.50			
				02	Out of State	kbaldi	October 12, 2007		138.50			
				03	Out of State	kbaldi	October 12, 2007		138.50			
				04	Out of State	kbaldi	October 12, 2007		138.50			
				TOTAL:						558.60	554.00	4.60
				TOTAL ACCOUNT 95452598 :						572.40	554.00	18.40

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	RACHEL S SIEGAL	95454864	00-566803	01	Out of State	kbaldi	October 24, 2007		55.58			
				02	Out of State	kbaldi	October 24, 2007		55.57			
				03	Out of State	kbaldi	October 24, 2007		55.57			
				04	Out of State	kbaldi	October 24, 2007		55.57			
				TOTAL:						222.29	222.29	
				TOTAL ACCOUNT 95454864 :						222.29	222.29	0.00
MV	ELIZABETH J WARD WALLER	95454936	00-568809	01	Out of State	kbaldi	October 30, 2007		184.50			
				02	Out of State	kbaldi	October 30, 2007		184.50			
				03	Out of State	kbaldi	October 30, 2007		184.50			
				04	Out of State	kbaldi	October 30, 2007		184.50			
				TOTAL:						1,218.88	738.00	480.88
				TOTAL ACCOUNT 95454936 :						2,661.52	738.00	1,923.52
MV	NICOLE A LAVOIE	95457510	00-1276004	01	Out of State	kbaldi	October 09, 2007		11.16			
				02	Out of State	kbaldi	October 09, 2007		11.16			
				03	Out of State	kbaldi	October 09, 2007		11.16			
				04	Out of State	kbaldi	October 09, 2007		11.16			
				TOTAL:						44.64	44.64	
				TOTAL ACCOUNT 95457510 :						44.64	44.64	0.00
MV	ANTHONY V INGRAM	95458559	00-203812	01	Out of State	kbaldi	October 30, 2007		17.62			
				02	Out of State	kbaldi	October 30, 2007		17.62			
				03	Out of State	kbaldi	October 30, 2007		17.62			
				04	Out of State	kbaldi	October 30, 2007		17.62			
				TOTAL:						70.48	70.48	
				TOTAL ACCOUNT 95458559 :						70.48	70.48	0.00
MV	CITIZENS BANK OF MA	95458845	00-108702	01	Vehicle Totalled	kbaldi	October 30, 2007		11.50			
				02	Vehicle Totalled	kbaldi	October 30, 2007		11.50			
				03	Vehicle Totalled	kbaldi	October 30, 2007		11.50			
				04	Vehicle Totalled	kbaldi	October 30, 2007		11.50			
				TOTAL:						46.00	46.00	
				TOTAL ACCOUNT 95458845 :						46.00	46.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WHEELS LT	95459054	00-181783	01	Vehicle Sold	kbaldi	October 02, 2007		98.90	
				02	Vehicle Sold	kbaldi	October 02, 2007		98.89	
				03	Vehicle Sold	kbaldi	October 02, 2007		98.89	
				04	Vehicle Sold	kbaldi	October 02, 2007		98.89	
				TOTAL:						395.57
MV	WHEELS LT	95459054	00-182021	01	Vehicle Sold	kbaldi	October 02, 2007		132.08	
				02	Vehicle Sold	kbaldi	October 02, 2007		132.07	
				03	Vehicle Sold	kbaldi	October 02, 2007		132.07	
				04	Vehicle Sold	kbaldi	October 02, 2007		132.07	
				TOTAL:						528.29
TOTAL ACCOUNT 95459054 :								923.86	923.86	0.00
MV	IRINA S IONOVA	95460700	00-229128	01	Out of State	kbaldi	October 09, 2007		13.51	
				02	Out of State	kbaldi	October 09, 2007		13.51	
				03	Out of State	kbaldi	October 09, 2007		13.51	
				04	Out of State	kbaldi	October 09, 2007		13.50	
				TOTAL:						57.52
TOTAL ACCOUNT 95460700 :								67.99	54.03	13.96
MV	COURTNEY SIKES	95461436	00-252784	01	Out of State	kbaldi	October 11, 2007		15.17	
				02	Out of State	kbaldi	October 11, 2007		15.16	
				03	Out of State	kbaldi	October 11, 2007		15.16	
				04	Out of State	kbaldi	October 11, 2007		15.16	
				TOTAL:						99.12
TOTAL ACCOUNT 95461436 :								214.53	60.65	153.88
MV	BRYNLEY BODINE	95465452	00-575555	01	Out of State	kbaldi	October 04, 2007		29.91	
				02	Out of State	kbaldi	October 04, 2007		29.91	
				03	Out of State	kbaldi	October 04, 2007		29.91	
				04	Out of State	kbaldi	October 04, 2007		29.91	
				TOTAL:						349.36
TOTAL ACCOUNT 95465452 :								1,038.52	119.64	918.88

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	POOJA R PRIMLANI	95465809	00-590081	01	Out of State	kbaldi	October 03, 2007		34.57			
				02	Out of State	kbaldi	October 03, 2007		34.57			
				03	Out of State	kbaldi	October 03, 2007		34.56			
				04	Out of State	kbaldi	October 03, 2007		34.56			
				TOTAL:						152.20	138.26	13.94
				TOTAL ACCOUNT 95465809 :						194.02	138.26	55.76
MV	HEATHER A CYMBALA	95466019	00-594785	01	Out of State	kbaldi	October 24, 2007		140.53			
				02	Out of State	kbaldi	October 24, 2007		140.53			
				03	Out of State	kbaldi	October 24, 2007		140.53			
				04	Out of State	kbaldi	October 24, 2007		140.53			
				TOTAL:						562.12	562.12	
				TOTAL ACCOUNT 95466019 :						562.12	562.12	0.00
MV	KAY B WARREN	95466166	00-598077	01	Over Assessed Model	kbaldi	October 24, 2007		81.95			
				02	Over Assessed Model	kbaldi	October 24, 2007		81.95			
				03	Over Assessed Model	kbaldi	October 24, 2007		81.94			
				04	Over Assessed Model	kbaldi	October 24, 2007		81.94			
				TOTAL:						327.78	327.78	
				TOTAL ACCOUNT 95466166 :						327.78	327.78	0.00
MV	JOSEPH SOUZA	95468198	00-719959	01	Out of State	kbaldi	October 18, 2007		30.15			
				02	Out of State	kbaldi	October 18, 2007		30.15			
				03	Out of State	kbaldi	October 18, 2007		30.15			
				04	Out of State	kbaldi	October 18, 2007		30.15			
				TOTAL:						660.32	120.60	539.72
				TOTAL ACCOUNT 95468198 :						2,279.48	120.60	2,158.88
MV	BIANCA K GRAY	95468315	00-763611	01	Incorrect Community	kbaldi	October 15, 2007		42.42			
				02	Incorrect Community	kbaldi	October 15, 2007		42.42			
				03	Incorrect Community	kbaldi	October 15, 2007		42.42			
				04	Incorrect Community	kbaldi	October 15, 2007		42.41			
				TOTAL:						485.36	169.67	315.69
				TOTAL ACCOUNT 95468315 :						1,432.43	169.67	1,262.76

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	ALEXANDER J IZZO	95469429	00-1146424	01	Out of State	kbaldi	October 22, 2007		83.77			
				02	Out of State	kbaldi	October 22, 2007		83.77			
				03	Out of State	kbaldi	October 22, 2007		83.77			
				04	Out of State	kbaldi	October 22, 2007		83.77			
				TOTAL:						335.08	335.08	
				TOTAL ACCOUNT 95469429 :						335.08	335.08	0.00
MV	SARA E SKARBEK BOROWSKA	95471109	00-502915	01	Out of State	kbaldi	October 02, 2007		20.01			
				02	Out of State	kbaldi	October 02, 2007		20.01			
				03	Out of State	kbaldi	October 02, 2007		20.01			
				04	Out of State	kbaldi	October 02, 2007		20.00			
				TOTAL:						148.32	80.03	68.29
				TOTAL ACCOUNT 95471109 :						353.19	80.03	273.16
MV	PROVPORT INC	95471306	00-230159	01	Exempt Entity	kbaldi	October 16, 2007		179.48			
				02	Exempt Entity	kbaldi	October 16, 2007		179.48			
				03	Exempt Entity	kbaldi	October 16, 2007		179.48			
				04	Exempt Entity	kbaldi	October 16, 2007		179.48			
				TOTAL:						717.92	717.92	
				TOTAL ACCOUNT 95471306 :						717.92	717.92	0.00
MV	PROVPORT INC	95471307	00-230211	01	Exempt Entity	kbaldi	October 16, 2007		179.48			
				02	Exempt Entity	kbaldi	October 16, 2007		179.48			
				03	Exempt Entity	kbaldi	October 16, 2007		179.48			
				04	Exempt Entity	kbaldi	October 16, 2007		179.48			
				TOTAL:						717.92	717.92	
				TOTAL ACCOUNT 95471307 :						717.92	717.92	0.00
MV	THOMAS A RASKAUSKAS	95472146	00-549311	01	Out of State	kbaldi	October 23, 2007		273.73			
				02	Out of State	kbaldi	October 23, 2007		273.73			
				03	Out of State	kbaldi	October 23, 2007		273.72			
				04	Out of State	kbaldi	October 23, 2007		273.72			
				TOTAL:						1,094.90	1,094.90	
				TOTAL ACCOUNT 95472146 :						1,094.90	1,094.90	0.00
TOTAL SUBSYSTEM MV :								19,836.95	16,469.36	3,367.59		

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
								TOTALYEAR 2006 :	19,836.95	16,469.36	3,367.59

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2007										
MV	TRINITY REPERTORY COMPANY	90049124001	00-97953	01	Exempt Entity	kbaldi	October 03, 2007		155.96	
				02	Exempt Entity	kbaldi	October 03, 2007		155.96	
				03	Exempt Entity	kbaldi	October 03, 2007		155.96	
				04	Exempt Entity	kbaldi	October 03, 2007		155.96	
				TOTAL:						623.84
TOTAL ACCOUNT 90049124001 :								623.84	623.84	0.00
MV	HEIDI WILLNER	95003009	00-477467	01	Over Assessed Model	kbaldi	October 15, 2007		301.91	
				02	Over Assessed Model	kbaldi	October 15, 2007		301.91	
				03	Over Assessed Model	kbaldi	October 15, 2007		301.90	
				04	Over Assessed Model	kbaldi	October 15, 2007		301.90	
				TOTAL:						1,078.47
TOTAL ACCOUNT 95003009 :								691.02	1,207.62	-516.60
MV	DEBORAH C COTTER	95095934	00-512841	01	Out of State	kbaldi	October 30, 2007		22.04	
				02	Out of State	kbaldi	October 30, 2007		22.04	
				03	Out of State	kbaldi	October 30, 2007		22.04	
				04	Out of State	kbaldi	October 30, 2007		22.04	
				TOTAL:						88.16
TOTAL ACCOUNT 95095934 :								88.16	88.16	0.00
MV	DEAN A MISTRETTE	95165696	00-627859	01	Vehicle Repo	kbaldi	October 25, 2007		133.66	
				02	Vehicle Repo	kbaldi	October 25, 2007		133.66	
				03	Vehicle Repo	kbaldi	October 25, 2007		133.66	
				04	Vehicle Repo	kbaldi	October 25, 2007		133.66	
				TOTAL:						1,221.44
TOTAL ACCOUNT 95165696 :								3,281.84	534.64	2,747.20
MV	DAVID G HARRINGTON	95198308	00-483257	01	Duplicate Bill	kbaldi	October 04, 2007		24.36	
				02	Duplicate Bill	kbaldi	October 04, 2007		24.36	
				03	Duplicate Bill	kbaldi	October 04, 2007		24.36	
				04	Duplicate Bill	kbaldi	October 04, 2007		24.36	
				TOTAL:						73.08

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DAVID G HARRINGTON	95198308	00-1179781	1		kbaldi	October 04, 2007		0.62	
TOTAL:								73.08	0.62	72.46
TOTAL ACCOUNT 95198308 :								73.08	98.06	-24.98
MV	ALLEN M PIRES	95199814	00-673036	01	Incorrect Community	kbaldi	October 03, 2007		102.70	
				02	Incorrect Community	kbaldi	October 03, 2007		102.70	
				03	Incorrect Community	kbaldi	October 03, 2007		102.70	
				04	Incorrect Community	kbaldi	October 03, 2007		102.70	
TOTAL:								410.80	410.80	
TOTAL ACCOUNT 95199814 :								410.80	410.80	0.00
MV	MICHAEL D HOULE	95215531	00-645772	01	Over Assessed Model	kbaldi	October 15, 2007		2,287.57	
				02	Over Assessed Model	kbaldi	October 15, 2007		2,287.57	
				03	Over Assessed Model	kbaldi	October 15, 2007		2,287.57	
				04	Over Assessed Model	kbaldi	October 15, 2007		2,287.57	
TOTAL:								9,150.28	9,150.28	
TOTAL ACCOUNT 95215531 :								9,150.28	9,150.28	0.00
MV	CAMILLE E RUGGIERO	95224095	00-461371	01	Incorrect Community	kbaldi	October 03, 2007		131.97	
				02	Incorrect Community	kbaldi	October 03, 2007		131.97	
				03	Incorrect Community	kbaldi	October 03, 2007		131.97	
				04	Incorrect Community	kbaldi	October 03, 2007		131.97	
TOTAL:								527.88	527.88	
TOTAL ACCOUNT 95224095 :								527.88	527.88	0.00
MV	DARRELL L BRANCH	95328586	00-748978	01	Vehicle Repo	kbaldi	October 12, 2007		29.90	
				02	Vehicle Repo	kbaldi	October 12, 2007		29.89	
				03	Vehicle Repo	kbaldi	October 12, 2007		29.89	
				04	Vehicle Repo	kbaldi	October 12, 2007		29.89	
TOTAL:								890.68	119.57	771.11
TOTAL ACCOUNT 95328586 :								3,204.01	119.57	3,084.44

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	SAKAL M KIM	95329958	00-1227291	01	Over Assessed Model	kbaldi	October 10, 2007		3.97			
				02	Over Assessed Model	kbaldi	October 10, 2007		3.97			
				03	Over Assessed Model	kbaldi	October 10, 2007		3.97			
				04	Over Assessed Model	kbaldi	October 10, 2007		3.97			
				TOTAL:						115.64	15.88	99.76
				TOTAL ACCOUNT 95329958 :						414.92	15.88	399.04
MV	JEHU J DUNCAN	95341316	00-788884	01	Incorrect Community	kbaldi	October 05, 2007		68.79			
				02	Incorrect Community	kbaldi	October 05, 2007		68.79			
				03	Incorrect Community	kbaldi	October 05, 2007		68.78			
				04	Incorrect Community	kbaldi	October 05, 2007		68.78			
				TOTAL:						500.84	275.14	225.70
				TOTAL ACCOUNT 95341316 :						1,991.94	465.30	1,526.64
MV	JEHU J DUNCAN	95341316	00-1283429	01	Incorrect Community	kbaldi	October 05, 2007		47.54			
				02	Incorrect Community	kbaldi	October 05, 2007		47.54			
				03	Incorrect Community	kbaldi	October 05, 2007		47.54			
				04	Incorrect Community	kbaldi	October 05, 2007		47.54			
				TOTAL:						346.12	190.16	155.96
				TOTAL ACCOUNT 95341316 :						1,991.94	465.30	1,526.64
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-136513	01	Out of State	kbaldi	October 25, 2007		15.35			
				02	Out of State	kbaldi	October 25, 2007		15.34			
				03	Out of State	kbaldi	October 25, 2007		15.34			
				04	Out of State	kbaldi	October 25, 2007		15.34			
				TOTAL:						0.00	61.37	-61.37
				TOTAL ACCOUNT 95355460 :						-184.11	61.37	-245.48
MV	THE SALVATION ARMY	95358273	00-81019	01	Exempt Entity	kbaldi	October 03, 2007		79.66			
				02	Exempt Entity	kbaldi	October 03, 2007		79.66			
				03	Exempt Entity	kbaldi	October 03, 2007		79.66			
				04	Exempt Entity	kbaldi	October 03, 2007		79.66			
				TOTAL:						318.64	318.64	
				TOTAL ACCOUNT 95358273 :						318.64	318.64	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	MARIA FAMILIA	95377614	00-833173	01	Vehicle Stolen	kbaldi	October 02, 2007		2.87			
				02	Vehicle Stolen	kbaldi	October 02, 2007		2.86			
				03	Vehicle Stolen	kbaldi	October 02, 2007		2.86			
				04	Vehicle Stolen	kbaldi	October 02, 2007		2.86			
				TOTAL:						390.68	11.45	379.23
				TOTAL ACCOUNT 95377614 :						1,528.37	11.45	1,516.92
MV	ADAM J FRY	95378836	00-604498	01	Out of State	kbaldi	October 12, 2007		83.98			
				02	Out of State	kbaldi	October 12, 2007		83.98			
				03	Out of State	kbaldi	October 12, 2007		83.98			
				04	Out of State	kbaldi	October 12, 2007		83.98			
				TOTAL:						335.92	335.92	
				TOTAL ACCOUNT 95378836 :						335.92	335.92	0.00
MV	BRIAN CRUZ	95387584	00-929181	01	Out of State	kbaldi	October 15, 2007		17.91			
				02	Out of State	kbaldi	October 15, 2007		17.91			
				03	Out of State	kbaldi	October 15, 2007		17.91			
				04	Out of State	kbaldi	October 15, 2007		17.90			
				TOTAL:						80.64	71.63	9.01
				TOTAL ACCOUNT 95387584 :						318.09	220.33	97.76
MV	BRIAN CRUZ	95387584	00-929197	01	Out of State	kbaldi	October 15, 2007		37.18			
				02	Out of State	kbaldi	October 15, 2007		37.18			
				03	Out of State	kbaldi	October 15, 2007		37.17			
				04	Out of State	kbaldi	October 15, 2007		37.17			
				TOTAL:						164.13	148.70	15.43
				TOTAL ACCOUNT 95387584 :						318.09	220.33	97.76
MV	LUIS F SAN LUCAS	95397396	00-592961	01	Over Assessed Days	kbaldi	October 15, 2007		43.58			
				02	Over Assessed Days	kbaldi	October 15, 2007		43.58			
				03	Over Assessed Days	kbaldi	October 15, 2007		43.58			
				04	Over Assessed Days	kbaldi	October 15, 2007		43.58			
				TOTAL:						174.32	174.32	
				TOTAL ACCOUNT 95397396 :						174.32	174.32	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	JAMES E LONG JR	95401838	00-242821	01	Vehicle Sold	kbaldi	October 22, 2007		2.84			
				02	Vehicle Sold	kbaldi	October 22, 2007		2.84			
				03	Vehicle Sold	kbaldi	October 22, 2007		2.84			
				04	Vehicle Sold	kbaldi	October 22, 2007		2.83			
				TOTAL:						109.89	11.35	98.54
				TOTAL ACCOUNT 95401838 :						405.51	11.35	394.16
MV	LISA M FARIA	95402492	00-613294	01	Vehicle Sold	kbaldi	October 09, 2007		50.83			
				02	Vehicle Sold	kbaldi	October 09, 2007		50.83			
				03	Vehicle Sold	kbaldi	October 09, 2007		50.83			
				04	Vehicle Sold	kbaldi	October 09, 2007		50.83			
				TOTAL:						203.32	203.32	
				TOTAL ACCOUNT 95402492 :						203.32	203.32	0.00
MV	HEIDY J HOGAN	95402691	00-898408	01	Over Assessed Model	kbaldi	October 22, 2007		97.26			
				02	Over Assessed Model	kbaldi	October 22, 2007		97.26			
				03	Over Assessed Model	kbaldi	October 22, 2007		97.26			
				04	Over Assessed Model	kbaldi	October 22, 2007		97.26			
				TOTAL:						389.04	389.04	
				TOTAL ACCOUNT 95402691 :						389.04	389.04	0.00
MV	EDITH N HENLEY	95408068	00-666373	01	Over Assessed Days	kbaldi	October 01, 2007		7.67			
				02	Over Assessed Days	kbaldi	October 01, 2007		7.67			
				03	Over Assessed Days	kbaldi	October 01, 2007		7.67			
				04	Over Assessed Days	kbaldi	October 01, 2007		7.66			
				TOTAL:						30.67	30.67	
				TOTAL ACCOUNT 95408068 :						30.67	30.67	0.00
MV	JEANNETTE SKOROPOWSKI	95409713	00-171241	01	Out of State	kbaldi	October 03, 2007		42.07			
				02	Out of State	kbaldi	October 03, 2007		42.06			
				03	Out of State	kbaldi	October 03, 2007		42.06			
				04	Out of State	kbaldi	October 03, 2007		42.06			
				TOTAL:						660.32	168.25	492.07
				TOTAL ACCOUNT 95409713 :						2,136.53	168.25	1,968.28

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LARRY J SCHOENFELD	95413448	00-577015	02	Out of State	kbaldi	October 11, 2007		63.16	
				03	Out of State	kbaldi	October 11, 2007		63.16	
				04	Out of State	kbaldi	October 11, 2007		63.16	
				1		kbaldi	October 11, 2007		60.41	
				TOTAL:						249.89
TOTAL ACCOUNT 95413448 :						249.89	249.89	0.00		
MV	KIMBERLY B SIKES	95416641	00-280671	01	Out of State	kbaldi	October 11, 2007		29.18	
				02	Out of State	kbaldi	October 11, 2007		29.18	
				03	Out of State	kbaldi	October 11, 2007		29.18	
				04	Out of State	kbaldi	October 11, 2007		29.18	
				TOTAL:						116.72
TOTAL ACCOUNT 95416641 :						116.72	116.72	0.00		
MV	CARLOS A HOLGUIN	95423916	00-271843	01	Vehicle Sold	kbaldi	October 09, 2007		45.00	
				02	Vehicle Sold	kbaldi	October 09, 2007		45.00	
				03	Vehicle Sold	kbaldi	October 09, 2007		44.99	
				04	Vehicle Sold	kbaldi	October 09, 2007		44.99	
				TOTAL:						309.90
TOTAL ACCOUNT 95423916 :						699.66	179.98	519.68		
MV	MYNOR F OLIVA	95429320	00-253852	01	Interstate Motor Vehicle	kbaldi	October 19, 2007		210.57	
				02	Interstate Motor Vehicle	kbaldi	October 19, 2007		210.57	
				03	Interstate Motor Vehicle	kbaldi	October 19, 2007		210.57	
				04	Interstate Motor Vehicle	kbaldi	October 19, 2007		210.57	
				TOTAL:						842.28
TOTAL ACCOUNT 95429320 :						842.28	842.28	0.00		
MV	BANC OF AMERICA LEASING & CAPITAL LLC	95430160	00-145891	01	Vehicle Sold	kbaldi	October 11, 2007		3.90	
				02	Vehicle Sold	kbaldi	October 11, 2007		3.90	
				03	Vehicle Sold	kbaldi	October 11, 2007		3.90	
				04	Vehicle Sold	kbaldi	October 11, 2007		3.90	
				TOTAL:						15.60
TOTAL ACCOUNT 95430160 :						15.60	15.60	0.00		

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	ALEX MAYER	95431426	00-999042	01	Incorrect Community	kbaldi	October 01, 2007		45.27		
				02	Incorrect Community	kbaldi	October 01, 2007		45.27		
				03	Incorrect Community	kbaldi	October 01, 2007		45.27		
				04	Incorrect Community	kbaldi	October 01, 2007		45.27		
				TOTAL:					135.81	181.08	-45.27
				TOTAL ACCOUNT 95431426 :					0.00	181.08	-181.08
MV	BMW FINANCIAL SERVICES NA LLC	95435863	00-132741	01	Over Assessed Days	kbaldi	October 16, 2007		25.07		
				02	Over Assessed Days	kbaldi	October 16, 2007		25.07		
				03	Over Assessed Days	kbaldi	October 16, 2007		25.07		
				04	Over Assessed Days	kbaldi	October 16, 2007		25.07		
				TOTAL:					0.00	100.28	-100.28
				TOTAL ACCOUNT 95435863 :					-300.84	100.28	-401.12
MV	SARA L FERNANDEZ	95440992	00-280922	01	Vehicle Repo	kbaldi	October 09, 2007		3.36		
				02	Vehicle Repo	kbaldi	October 09, 2007		3.36		
				03	Vehicle Repo	kbaldi	October 09, 2007		3.36		
				04	Vehicle Repo	kbaldi	October 09, 2007		3.36		
				TOTAL:					13.44	13.44	
				TOTAL ACCOUNT 95440992 :					13.44	13.44	0.00
MV	NORTH AMERICAN AUTO LEASING LLC	95446858	00-115837	01	Incorrect Community	kbaldi	October 03, 2007		388.22		
				02	Incorrect Community	kbaldi	October 03, 2007		388.22		
				03	Incorrect Community	kbaldi	October 03, 2007		388.22		
				04	Incorrect Community	kbaldi	October 03, 2007		388.22		
				TOTAL:					1,552.88	1,552.88	
				TOTAL ACCOUNT 95446858 :					1,552.88	1,552.88	0.00
MV	GEOFFREY H TISON	95449929	00-169346	01	Out of State	kbaldi	October 15, 2007		187.08		
				02	Out of State	kbaldi	October 15, 2007		187.08		
				03	Out of State	kbaldi	October 15, 2007		187.08		
				04	Out of State	kbaldi	October 15, 2007		187.08		
				TOTAL:					748.32	748.32	
				TOTAL ACCOUNT 95449929 :					748.32	748.32	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.				
MV	JOAN BRADY	95452421	00-214062	01	Out of State	kbaldi	October 01, 2007		9.33					
				02	Out of State	kbaldi	October 01, 2007		9.33					
				03	Out of State	kbaldi	October 01, 2007		9.33					
				04	Out of State	kbaldi	October 01, 2007		9.33					
				TOTAL:								37.32	37.32	
				TOTAL ACCOUNT 95452421 :								37.32	37.32	0.00
MV	JORDAN B MALIK	95452598	00-221541	01	Out of State	kbaldi	October 12, 2007		56.53					
				02	Out of State	kbaldi	October 12, 2007		56.53					
				03	Out of State	kbaldi	October 12, 2007		56.53					
				04	Out of State	kbaldi	October 12, 2007		56.53					
				TOTAL:								226.12	226.12	
				TOTAL ACCOUNT 95452598 :								226.12	226.12	0.00
MV	JOHN D YAWNEY	95453294	00-322703	01	Out of State	kbaldi	October 16, 2007		118.37					
				02	Out of State	kbaldi	October 16, 2007		118.36					
				03	Out of State	kbaldi	October 16, 2007		118.36					
				04	Out of State	kbaldi	October 16, 2007		118.36					
				TOTAL:								1,730.34	473.45	1,256.89
				TOTAL ACCOUNT 95453294 :								5,501.01	473.45	5,027.56
MV	KENSUKE MATSUMOTO	95454044	00-1080811	01	Vehicle Totalled	kbaldi	October 03, 2007		2.60					
				02	Vehicle Totalled	kbaldi	October 03, 2007		2.60					
				03	Vehicle Totalled	kbaldi	October 03, 2007		2.59					
				04	Vehicle Totalled	kbaldi	October 03, 2007		2.59					
				TOTAL:								10.38	10.38	
				TOTAL ACCOUNT 95454044 :								10.38	10.38	0.00
MV	RACHEL S SIEGAL	95454864	00-354908	01	Out of State	kbaldi	October 24, 2007		59.97					
				02	Out of State	kbaldi	October 24, 2007		59.97					
				03	Out of State	kbaldi	October 24, 2007		59.97					
				04	Out of State	kbaldi	October 24, 2007		59.97					
				TOTAL:								239.88	239.88	
				TOTAL ACCOUNT 95454864 :								239.88	239.88	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ELIZABETH J WARD WALLER	95454936	00-356003	01	Out of State	kbaldi	October 30, 2007		93.31	
				02	Out of State	kbaldi	October 30, 2007		93.31	
				03	Out of State	kbaldi	October 30, 2007		93.31	
				04	Out of State	kbaldi	October 30, 2007		93.31	
				TOTAL:						373.24
TOTAL ACCOUNT 95454936 :						373.24	373.24	0.00		
MV	ANTHONY BATTISTA	95455735	00-478088	01	Incorrect Person	kbaldi	October 01, 2007		36.72	
				02	Incorrect Person	kbaldi	October 01, 2007		36.72	
				03	Incorrect Person	kbaldi	October 01, 2007		36.72	
				04	Incorrect Person	kbaldi	October 01, 2007		36.72	
				TOTAL:						146.88
TOTAL ACCOUNT 95455735 :						146.88	146.88	0.00		
MV	THE SALVATION ARMY	95458730	00-84131	01	Exempt Entity	kbaldi	October 03, 2007		199.63	
				02	Exempt Entity	kbaldi	October 03, 2007		199.63	
				03	Exempt Entity	kbaldi	October 03, 2007		199.63	
				04	Exempt Entity	kbaldi	October 03, 2007		199.63	
				TOTAL:						798.52
MV	THE SALVATION ARMY	95458730	00-936027	01	Exempt Entity	kbaldi	October 03, 2007		29.41	
				02	Exempt Entity	kbaldi	October 03, 2007		29.41	
				03	Exempt Entity	kbaldi	October 03, 2007		29.41	
				04	Exempt Entity	kbaldi	October 03, 2007		29.41	
				TOTAL:						117.64
TOTAL ACCOUNT 95458730 :						916.16	916.16	0.00		
MV	BMW FINANCIAL SERVICES NA LLC	95459026	00-959441	01	Incorrect Community	kbaldi	October 19, 2007		557.77	
				02	Incorrect Community	kbaldi	October 19, 2007		557.77	
				03	Incorrect Community	kbaldi	October 19, 2007		557.77	
				04	Incorrect Community	kbaldi	October 19, 2007		557.77	
				TOTAL:						0.00
TOTAL ACCOUNT 95459026 :						-6,693.24	2,231.08	-8,924.32		

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	EVAN F BELL	95462608	00-210481	01	Out of State	kbaldi	October 10, 2007		27.78	
				02	Out of State	kbaldi	October 10, 2007		27.78	
				03	Out of State	kbaldi	October 10, 2007		27.77	
				04	Out of State	kbaldi	October 10, 2007		27.77	
				TOTAL:						111.10
TOTAL ACCOUNT 95462608 :								111.10	111.10	0.00
MV	BRYNLEY BODINE	95465452	00-359751	01	Out of State	kbaldi	October 04, 2007		54.23	
				02	Out of State	kbaldi	October 04, 2007		54.23	
				03	Out of State	kbaldi	October 04, 2007		54.23	
				04	Out of State	kbaldi	October 04, 2007		54.23	
				TOTAL:						216.92
TOTAL ACCOUNT 95465452 :								216.92	216.92	0.00
MV	KAY B WARREN	95466166	00-371941	01	Over Assessed Model	kbaldi	October 24, 2007		166.16	
				02	Over Assessed Model	kbaldi	October 24, 2007		166.16	
				03	Over Assessed Model	kbaldi	October 24, 2007		166.16	
				04	Over Assessed Model	kbaldi	October 24, 2007		166.16	
				TOTAL:						664.64
TOTAL ACCOUNT 95466166 :								664.64	664.64	0.00
MV	MONICA SINGHA	95467224	00-386028	01	Out of State	kbaldi	October 16, 2007		22.64	
				02	Out of State	kbaldi	October 16, 2007		22.63	
				03	Out of State	kbaldi	October 16, 2007		22.63	
				04	Out of State	kbaldi	October 16, 2007		22.63	
				TOTAL:						90.53
TOTAL ACCOUNT 95467224 :								90.53	90.53	0.00
MV	JOSEPH SOUZA	95468198	00-455741	01	Out of State	kbaldi	October 18, 2007		86.75	
				02	Out of State	kbaldi	October 18, 2007		86.75	
				03	Out of State	kbaldi	October 18, 2007		86.75	
				04	Out of State	kbaldi	October 18, 2007		86.75	
				TOTAL:						347.00
TOTAL ACCOUNT 95468198 :								347.00	347.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BIANCA K GRAY	95468315	00-488672	01	Incorrect Community	kbaldi	October 15, 2007		131.01	
				02	Incorrect Community	kbaldi	October 15, 2007		131.01	
				03	Incorrect Community	kbaldi	October 15, 2007		131.01	
				04	Incorrect Community	kbaldi	October 15, 2007		131.01	
				TOTAL:						524.04
TOTAL ACCOUNT 95468315 :						524.04	524.04	0.00		
MV	THOMAS A RASKAUSKAS	95472146	00-345218	01	Out of State	kbaldi	October 23, 2007		270.60	
				02	Out of State	kbaldi	October 23, 2007		270.60	
				03	Out of State	kbaldi	October 23, 2007		270.60	
				04	Out of State	kbaldi	October 23, 2007		270.60	
				TOTAL:						1,082.40
TOTAL ACCOUNT 95472146 :						1,082.40	1,082.40	0.00		
MV	WESLEY DEWITT ANDERSON	95474424	00-212462	01	Out of State	kbaldi	October 02, 2007		97.45	
				02	Out of State	kbaldi	October 02, 2007		97.45	
				03	Out of State	kbaldi	October 02, 2007		97.45	
				04	Out of State	kbaldi	October 02, 2007		97.44	
				TOTAL:						1,529.84
TOTAL ACCOUNT 95474424 :						4,949.99	389.79	4,560.20		
MV	ROBERTO L ALMONTE	95475771	00-379471	01	Out of State	kbaldi	October 22, 2007		889.96	
				02	Out of State	kbaldi	October 22, 2007		889.96	
				03	Out of State	kbaldi	October 22, 2007		889.96	
				04	Out of State	kbaldi	October 22, 2007		889.96	
				TOTAL:						3,559.84
TOTAL ACCOUNT 95475771 :						3,559.84	3,559.84	0.00		
MV	MATTHEW C CARLTON	95476660	00-401767	01	Out of State	kbaldi	October 25, 2007		49.76	
				02	Out of State	kbaldi	October 25, 2007		49.76	
				03	Out of State	kbaldi	October 25, 2007		49.75	
				04	Out of State	kbaldi	October 25, 2007		49.75	
				TOTAL:						339.76
TOTAL ACCOUNT 95476660 :						761.98	199.02	562.96		

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PHANATNIKUM TUM	95480293	00-860793	01	Vehicle Sold	kbaldi	October 19, 2007		510.78	
				02	Vehicle Sold	kbaldi	October 19, 2007		510.77	
				03	Vehicle Sold	kbaldi	October 19, 2007		510.77	
				04	Vehicle Sold	kbaldi	October 19, 2007		510.77	
				TOTAL:						2,074.44
TOTAL ACCOUNT 95480293 :						2,168.49	2,043.09	125.40		
MV	AUTO RENTAL CORPORATION	96000362	00-946703	01	Vehicle Sold	kbaldi	October 02, 2007		103.41	
				02	Vehicle Sold	kbaldi	October 02, 2007		103.40	
				03	Vehicle Sold	kbaldi	October 02, 2007		103.40	
				04	Vehicle Sold	kbaldi	October 02, 2007		103.40	
				TOTAL:						623.84
MV	AUTO RENTAL CORPORATION	96000362	00-959075	01	Vehicle Sold	kbaldi	October 02, 2007		35.73	
				02	Vehicle Sold	kbaldi	October 02, 2007		35.72	
				03	Vehicle Sold	kbaldi	October 02, 2007		35.72	
				04	Vehicle Sold	kbaldi	October 02, 2007		35.72	
				TOTAL:						211.16
TOTAL ACCOUNT 96000362 :						1,670.50	556.50	1,114.00		
MV	CATHOLIC CEMETERY	96000624	00-980161	01	Exempt Entity	kbaldi	October 19, 2007		280.25	
				02	Exempt Entity	kbaldi	October 19, 2007		280.25	
				03	Exempt Entity	kbaldi	October 19, 2007		280.25	
				04	Exempt Entity	kbaldi	October 19, 2007		280.25	
				TOTAL:						1,121.00
TOTAL ACCOUNT 96000624 :						1,121.00	1,121.00	0.00		
MV	CATHOLIC CEMETERIES	96000625	00-980178	01	Exempt Entity	kbaldi	October 18, 2007		334.96	
				02	Exempt Entity	kbaldi	October 18, 2007		334.96	
				03	Exempt Entity	kbaldi	October 18, 2007		334.96	
				04	Exempt Entity	kbaldi	October 18, 2007		334.96	
				TOTAL:						1,339.84
TOTAL ACCOUNT 96000625 :						1,339.84	1,339.84	0.00		

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.		
MV	PROVPORT INC	96001134	00-988081	01	Exempt Entity	kbaldi	October 16, 2007		134.37			
				02	Exempt Entity	kbaldi	October 16, 2007		134.37			
				03	Exempt Entity	kbaldi	October 16, 2007		134.37			
				04	Exempt Entity	kbaldi	October 16, 2007		134.37			
				TOTAL:						537.48	537.48	
				TOTAL ACCOUNT 96001134 :						537.48	537.48	0.00
MV	PROVPORT INC	96001136	00-988111	01	Exempt Entity	kbaldi	October 16, 2007		134.37			
				02	Exempt Entity	kbaldi	October 16, 2007		134.37			
				03	Exempt Entity	kbaldi	October 16, 2007		134.37			
				04	Exempt Entity	kbaldi	October 16, 2007		134.37			
				TOTAL:						537.48	537.48	
				TOTAL ACCOUNT 96001136 :						537.48	537.48	0.00
MV	NICKERSON HOUSE	96001881	00-1001061	01	Exempt Entity	kbaldi	October 01, 2007		531.23			
				02	Exempt Entity	kbaldi	October 01, 2007		531.23			
				03	Exempt Entity	kbaldi	October 01, 2007		531.23			
				04	Exempt Entity	kbaldi	October 01, 2007		531.23			
				TOTAL:						2,124.92	2,124.92	
				TOTAL ACCOUNT 96001881 :						2,124.92	2,124.92	0.00
MV	CENTER INC NICKERSON COMMUNITY	96002315	00-1009188	01	Exempt Entity	kbaldi	October 01, 2007		106.54			
				02	Exempt Entity	kbaldi	October 01, 2007		106.54			
				03	Exempt Entity	kbaldi	October 01, 2007		106.54			
				04	Exempt Entity	kbaldi	October 01, 2007		106.54			
				TOTAL:						426.16	426.16	
				TOTAL ACCOUNT 96002315 :						426.16	426.16	0.00
MV	PIETRO C PALUMBO	96003243	00-1065577	01	Out of State	kbaldi	October 26, 2007		6.60			
				02	Out of State	kbaldi	October 26, 2007		6.60			
				03	Out of State	kbaldi	October 26, 2007		6.59			
				04	Out of State	kbaldi	October 26, 2007		6.59			
				TOTAL:						31.98	26.38	5.60
				TOTAL ACCOUNT 96003243 :						48.78	26.38	22.40

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/1/07 To Enter a date range <= 10/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BARBARA A FERRY	96007330	00-1176644	01	Incorrect Community	kbaldi	October 02, 2007		272.36	
				02	Incorrect Community	kbaldi	October 02, 2007		272.36	
				03	Incorrect Community	kbaldi	October 02, 2007		272.36	
				04	Incorrect Community	kbaldi	October 02, 2007		272.36	
				TOTAL:						1,089.44
TOTAL ACCOUNT 96007330 :								1,089.44	1,089.44	0.00
MV	CHARLES R KENYON	96007748	00-1220817	02	Handicap Vehicle	Jvolpc	October 04, 2007		76.78	
				03	Handicap Vehicle	Jvolpc	October 04, 2007		76.78	
				04	Handicap Vehicle	Jvolpc	October 04, 2007		76.78	
				TOTAL:						431.91
TOTAL ACCOUNT 96007748 :								835.05	230.34	604.71
TOTAL SUBSYSTEM MV :								44,638.76	41,039.58	3,599.18
TOTALYEAR 2007 :								44,638.76	41,039.58	3,599.18
GRAND TOTAL:									\$61,110.47	