

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 25

DATE 9/30/04

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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

YEAR	MOTOR VEHICLE TAX ABATED		
1994.....	<u>4,889.62</u>	1991	244.92
1995.....	<u>6,050.25</u>	1993	89.94
1996.....	<u>1,587.81</u>		
1997.....	<u>279.40</u>		
1998.....	<u>2,563.12</u>		
1999.....	<u>1,205.44</u>		
2000.....	<u>1,716.60</u>		
2001.....	<u>1,705.61</u>		
2002.....	<u>5,875.20</u>		
2003.....	<u>17,431.25</u>		
2004.....	<u>64,135.90</u>		

GRAND TOTAL.....

107,775.06

PREPARED BY:

James L. Dolpe

CHECKED BY:

Raymond S. Sene

APPROVED BY:

John J. Gelati
JOHN J. GELATI, ACTING ASSESSOR

FILED
OCT 1 2 48 PM '04
CITY OF PROVIDENCE, R.I.

CITY COUNCIL
Richard X. Clement
READ DEC 2 2004
WHEREUPON IT IS ORDERED THAT
THE SAME BE APPROVED.

IN CITY COUNCIL

OCT 21 2004

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael L. Clement
CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

NOV 24 2004 CLERK

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City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1993										
MV	Alda M Estrela	95164153	99-101777							
TOTAL:								62.76	62.76	
TOTAL ACCOUNT 95164153 :								62.76	62.76	0.00
MV	NANCY D OWEN	95211267	99-105929							
TOTAL:								27.18	27.18	
TOTAL ACCOUNT 95211267 :								27.18	27.18	0.00
TOTAL SUBSYSTEM MV:								89.94	89.94	0.00
TOTALYEAR 1993 :								89.94	89.94	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1994									
MV	Peggy Hall	95010970	99-114808						
TOTAL:							4,416.98	4,416.98	
TOTAL ACCOUNT 95010970 :							4,416.98	4,416.98	0.00
MV	Frederick L Mason	95093532	99-115630						
TOTAL:							57.00	57.00	
TOTAL ACCOUNT 95093532 :							57.00	57.00	0.00
MV	JOSEPH F ROMANELLI	95142003	99-103349						
TOTAL:							17.01	17.01	
MV	JOSEPH F ROMANELLI	95142003	99-115247						
TOTAL:							138.12	138.12	
TOTAL ACCOUNT 95142003 :							155.13	155.13	0.00
MV	Alda M Estrela	95164153	99-115066						
TOTAL:							46.49	46.49	
TOTAL ACCOUNT 95164153 :							46.49	46.49	0.00
MV	NELSON A HAZIM	95199117	99-116890						
TOTAL:							143.13	143.13	
TOTAL ACCOUNT 95199117 :							143.13	143.13	0.00
MV	NANCY D OWEN	95211267	99-110370						
TOTAL:							13.01	13.01	
TOTAL ACCOUNT 95211267 :							13.01	13.01	0.00
MV	Rickie G Bjorklund	95228442	99-116822						
TOTAL:							156.68	57.88	98.80
TOTAL ACCOUNT 95228442 :							156.68	57.88	98.80
TOTAL SUBSYSTEM MV:							4,988.42	4,889.62	98.80
TOTALYEAR 1994 :							4,988.42	4,889.62	98.80

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1995									
MV	Stephanie N Gay	95047797	99-105490						
							TOTAL:	37.34	37.34
							TOTAL ACCOUNT 95047797 :	37.34	37.34 0.00
MV	Frederick L Mason	95093532	99-107348						
							TOTAL:	40.66	40.66
							TOTAL ACCOUNT 95093532 :	40.66	40.66 0.00
MV	NELSON A HAZIM	95199117	99-106296						
							TOTAL:	84.64	84.64
MV	NELSON A HAZIM	95199117	99-90772						
							TOTAL:	73.80	73.80
							TOTAL ACCOUNT 95199117 :	158.44	158.44 0.00
MV	Jessica L Bahros	95200156	99-108742						
							TOTAL:	120.36	120.36
							TOTAL ACCOUNT 95200156 :	120.36	120.36 0.00
MV	Kelly M Maguire	95226472	99-94768						
							TOTAL:	4,870.63	4,870.63
							TOTAL ACCOUNT 95226472 :	4,870.63	4,870.63 0.00
MV	Rickie G Bjorklund	95228442	99-108354						
							TOTAL:	28.26	28.26
							TOTAL ACCOUNT 95228442 :	28.26	28.26 0.00
MV	Matthew J Haist	95233798	99-102200						
							TOTAL:	104.08	104.08
							TOTAL ACCOUNT 95233798 :	104.08	104.08 0.00
MV	James P Dewitt	95235701	99-97018						
							TOTAL:	263.08	263.08

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
						TOTAL ACCOUNT 95235701 :		263.08	263.08	0.00
MV	Liu Gang	95237316	99-90366							
						TOTAL:		690.71	427.40	263.31
						TOTAL ACCOUNT 95237316 :		690.71	427.40	263.31
						TOTAL SUBSYSTEM MV:		6,313.56	6,050.25	263.31
						TOTALYEAR 1995 :		6,313.56	6,050.25	263.31

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1996										
MV	NELSON A HAZIM	95199117	99-93408							
TOTAL:								289.66	289.66	
TOTAL ACCOUNT 95199117 :								289.66	289.66	0.00
MV	Jessica L Bahros	95200156	99-99236							
TOTAL:								121.91	121.91	
TOTAL ACCOUNT 95200156 :								121.91	121.91	0.00
MV	Matthew J Haist	95233798	99-109285							
TOTAL:								130.74	130.74	
TOTAL ACCOUNT 95233798 :								130.74	130.74	0.00
MV	Claudia B Ferro	95329656	99-94136							
TOTAL:								87.89	87.89	
TOTAL ACCOUNT 95329656 :								87.89	87.89	0.00
MV	Shirani Fernando	95340664	99-95583							
TOTAL:								0.73	0.73	
TOTAL ACCOUNT 95340664 :								0.73	0.73	0.00
MV	Gina Dabate	95355131	99-97496							
TOTAL:								956.88	956.88	
TOTAL ACCOUNT 95355131 :								956.88	956.88	0.00
TOTAL SUBSYSTEM MV:								1,587.81	1,587.81	0.00
TOTALYEAR 1996 :								1,587.81	1,587.81	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997									
MV	NELSON A HAZIM	95199117	99-103607						
							TOTAL:	152.02	152.02
							TOTAL ACCOUNT 95199117 :	152.02	152.02 0.00
MV	Jessica L Bahros	95200156	99-109019						
							TOTAL:	9.21	9.21
							TOTAL ACCOUNT 95200156 :	9.21	9.21 0.00
MV	Curtis F Corl	95326912	99-105805						
							TOTAL:	43.23	43.23
							TOTAL ACCOUNT 95326912 :	43.23	43.23 0.00
MV	Claudia B Ferro	95329656	99-106640						
							TOTAL:	41.23	41.23
							TOTAL ACCOUNT 95329656 :	41.23	41.23 0.00
MV	Shirani Fernando	95340664	99-113018						
							TOTAL:	33.71	33.71
							TOTAL ACCOUNT 95340664 :	33.71	33.71 0.00
							TOTAL SUBSYSTEM MV:	279.40	279.40 0.00
							TOTALYEAR 1997 :	279.40	279.40 0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998										
MV	Lonnie Bryant	95065663	99-93477							
TOTAL:								351.58	351.58	
TOTAL ACCOUNT 95065663 :								351.58	351.58	0.00
MV	Harry G Potter	95120437	99-97836							
TOTAL:								1,347.70	1,347.70	
TOTAL ACCOUNT 95120437 :								1,347.70	1,347.70	0.00
MV	Liu Gang	95237316	99-110775							
TOTAL:								404.71	404.71	
TOTAL ACCOUNT 95237316 :								404.71	404.71	0.00
MV	Patricia D Castellar	95332586	99-111143							
TOTAL:								28.56	14.48	14.08
TOTAL ACCOUNT 95332586 :								28.56	14.48	14.08
MV	James Culhane	95336058	99-90464							
TOTAL:								92.90	71.15	21.75
TOTAL ACCOUNT 95336058 :								92.90	71.15	21.75
MV	John T Fowler	95350792	99-90005							
TOTAL:								740.93	373.50	367.43
TOTAL ACCOUNT 95350792 :								740.93	373.50	367.43
TOTAL SUBSYSTEM MV:								2,966.38	2,563.12	403.26
TOTALYEAR 1998 :								2,966.38	2,563.12	403.26

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999										
MV	Lonnie Bryant	95065663	99-103268							
TOTAL:								21.88	21.88	
TOTAL ACCOUNT 95065663 :								21.88	21.88	0.00
MV	James Culhane	95336058	99-91664							
TOTAL:								30.71	30.71	
TOTAL ACCOUNT 95336058 :								30.71	30.71	0.00
MV	Beatrice Bullock-williams	95339001	99-96371							
TOTAL:								35.70	35.70	
TOTAL ACCOUNT 95339001 :								35.70	35.70	0.00
MV	METROPOLITAN CENTER	95357978	99-93895							
TOTAL:								1,117.15	1,117.15	
TOTAL ACCOUNT 95357978 :								1,117.15	1,117.15	0.00
TOTAL SUBSYSTEM MV:								1,205.44	1,205.44	0.00
TOTALYEAR 1999 :								1,205.44	1,205.44	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000									
MV	Marcellino J Cabral	95079926	00-99098						
TOTAL:							739.01	328.95	410.06
TOTAL ACCOUNT 95079926 :							739.01	328.95	410.06
MV	John T Fowler	95350792	00-90751						
TOTAL:							119.93	119.93	
TOTAL ACCOUNT 95350792 :							119.93	119.93	0.00
MV	METROPOLITAN CENTER	95357978	00-100160						
TOTAL:							963.59	963.59	
TOTAL ACCOUNT 95357978 :							963.59	963.59	0.00
MV	Thomas E Morris	95378899	00-99931						
TOTAL:							304.13	304.13	
TOTAL ACCOUNT 95378899 :							304.13	304.13	0.00
TOTAL SUBSYSTEM MV:							2,126.66	1,716.60	410.06
TOTALYEAR 2000 :							2,126.66	1,716.60	410.06

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001									
MV	Marcellino J Cabral	95079926	00-90894						
							TOTAL:	72.10	72.10
							TOTAL ACCOUNT 95079926 :	72.10	72.10
									0.00
MV	METROPOLITAN CENTER	95357978	00-94051						
							TOTAL:	790.83	790.83
							TOTAL ACCOUNT 95357978 :	790.83	790.83
									0.00
MV	Brian M Loy	95378574	00-110656						
							TOTAL:	464.52	73.25
							TOTAL ACCOUNT 95378574 :	464.52	73.25
									391.27
MV	Matthew P Hrudka	95383409	00-106686						
							TOTAL:	155.48	63.11
							TOTAL ACCOUNT 95383409 :	155.48	63.11
									92.37
MV	RUBY J HERNANDEZ	95390123	00-110919						
							TOTAL:	1,044.21	686.00
							TOTAL ACCOUNT 95390123 :	1,044.21	686.00
									358.21
MV	Maral Markarian	95401338	00-98486						
							TOTAL:	8.83	8.83
							TOTAL ACCOUNT 95401338 :	8.83	8.83
									0.00
MV	MARION R GOSWELL	95404768	00-92356						
							TOTAL:	0.00	11.49
							TOTAL ACCOUNT 95404768 :	0.00	11.49
									-11.49
							TOTAL SUBSYSTEM MV:	2,535.97	1,705.61
							TOTAL YEAR 2001 :	2,535.97	1,705.61
									830.36

City of Providence

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 : 2002									
MV	Johnny M Soto	95100099	00-818568						
							TOTAL:	138.18	138.18
							TOTAL ACCOUNT 95100099 :	138.18	138.18
									0.00
MV	KATHLEEN MANCHESTER	95186393	00-853899						
							TOTAL:	0.00	35.29
							TOTAL ACCOUNT 95186393 :	0.00	35.29
									-35.29
MV	Ford Motor Credit Company	95215067	00-1281251						
							TOTAL:	0.00	455.98
							TOTAL ACCOUNT 95215067 :	0.00	455.98
									-455.98
MV	Erika N Gardiner	95347048	00-443001						
							TOTAL:	403.91	403.91
							TOTAL ACCOUNT 95347048 :	403.91	403.91
									0.00
MV	METROPOLITAN CENTER	95357978	00-598307						
							TOTAL:	591.22	591.22
							TOTAL ACCOUNT 95357978 :	591.22	591.22
									0.00
MV	FELICIA MEILA PREDOVICIU	95362273	00-1467772						
							TOTAL:	0.00	17.00
							TOTAL ACCOUNT 95362273 :	0.00	17.00
									-17.00
MV	Brian M Loy	95378574	00-592071						
							TOTAL:	150.44	150.44
							TOTAL ACCOUNT 95378574 :	150.44	150.44
									0.00
MV	Matthew P Hrudka	95383409	00-1157021						
							TOTAL:	16.16	16.16
							TOTAL ACCOUNT 95383409 :	16.16	16.16
									0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHARLOTTE L JEHLE	95387199	00-593067						
					TOTAL:		606.56	452.08	154.48
MV	CHARLOTTE L JEHLE	95387199	00-1211221						
					TOTAL:		858.03	592.48	265.55
					TOTAL ACCOUNT 95387199 :		1,619.07	1,044.56	574.51
MV	RUBY J HERNANDEZ	95390123	00-1365487						
					TOTAL:		652.20	652.20	
					TOTAL ACCOUNT 95390123 :		652.20	652.20	0.00
MV	SCOTT W MORGAN	95391949	00-923613						
					TOTAL:		0.00	206.14	-206.14
					TOTAL ACCOUNT 95391949 :		0.00	206.14	-206.14
MV	RICHARD W BESDINE	95396440	00-1040757						
					TOTAL:		1,057.59	1,057.59	
					TOTAL ACCOUNT 95396440 :		1,057.59	1,057.59	0.00
MV	KATRIN S BERGERON KILLOUGH	95397225	00-1390957						
					TOTAL:		12.48	12.48	
					TOTAL ACCOUNT 95397225 :		12.48	12.48	0.00
MV	MARION R GOSWELL	95404768	00-1730852						
					TOTAL:		2.34	345.11	-342.77
					TOTAL ACCOUNT 95404768 :		2.34	345.11	-342.77
MV	Jose l Santiago	95406552	00-673437						
					TOTAL:		86.60	72.83	13.77
					TOTAL ACCOUNT 95406552 :		86.60	72.83	13.77
MV	SEBASTIAN SARAVIA	95415519	00-1187541						
					TOTAL:		0.00	231.87	-231.87
					TOTAL ACCOUNT 95415519 :		0.00	231.87	-231.87

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Zoila F Delvillar	95415855	00-883975						
TOTAL:							75.68	54.10	21.58
TOTAL ACCOUNT 95415855 :							75.68	54.10	21.58
MV	Amy M Rice	95418729	00-1137569						
TOTAL:							452.32	359.53	92.79
TOTAL ACCOUNT 95418729 :							452.32	359.53	92.79
MV	MATTHEW D LEWIS	95419985	00-1289576						
TOTAL:							30.61	30.61	
TOTAL ACCOUNT 95419985 :							30.61	30.61	0.00
TOTAL SUBSYSTEM MV:							5,134.32	5,875.20	-740.88
TOTALYEAR 2002 :							5,134.32	5,875.20	-740.88

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003									
MV	WHITMARSH CORPORATION	90015382001	00-46569						
							TOTAL:	107.52	107.52
							TOTAL ACCOUNT 90015382001 :	107.52	107.52 0.00
MV	ROBERT J BROWN SR	95005699	00-534081						
							TOTAL:	0.00	76.78 -76.78
							TOTAL ACCOUNT 95005699 :	0.00	76.78 -76.78
MV	GAMALIEL DIGHERO	95005702	00-684191						
							TOTAL:	739.83	891.88 -152.05
							TOTAL ACCOUNT 95005702 :	739.83	891.88 -152.05
MV	MARK E MAYNARD	95009202	00-597326						
							TOTAL:	115.20	115.20
							TOTAL ACCOUNT 95009202 :	115.20	115.20 0.00
MV	JAMES N JOHNSON	95070510	00-691778						
							TOTAL:	0.00	6.76 -6.76
MV	JAMES N JOHNSON	95070510	00-691808						
							TOTAL:	0.00	6.76 -6.76
							TOTAL ACCOUNT 95070510 :	0.00	13.52 -13.52
MV	BOUNSY TASAVANH	95082448	00-794684						
							TOTAL:	50.31	50.31
							TOTAL ACCOUNT 95082448 :	50.31	50.31 0.00
MV	NISSAN INFINITI LT	95210331	00-108832						
							TOTAL:	0.00	381.65 -381.65
							TOTAL ACCOUNT 95210331 :	0.00	381.65 -381.65
MV	ORELIA LEWIS	95325251	00-1061233						
							TOTAL:	856.36	856.36

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95325251 :							856.36	856.36	0.00
MV	CELESTE F THOMASON	95329019	00-863382						
TOTAL:							222.35	243.96	-21.61
TOTAL ACCOUNT 95329019 :							222.35	243.96	-21.61
MV	MARIA M GOMEZ	95345092	00-978468						
TOTAL:							32.91	32.91	
TOTAL ACCOUNT 95345092 :							32.91	32.91	0.00
MV	RAFAEL S VASQUEZ	95352782	00-1014381						
TOTAL:							752.44	278.64	473.80
TOTAL ACCOUNT 95352782 :							752.44	278.64	473.80
MV	JOSE V MONTEIRO JR	95352846	00-681962						
TOTAL:							109.92	109.92	
TOTAL ACCOUNT 95352846 :							109.92	109.92	0.00
MV	ELICA CORTEZ	95353819	00-931551						
TOTAL:							257.22	220.68	36.54
TOTAL ACCOUNT 95353819 :							257.22	220.68	36.54
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-63021						
TOTAL:							0.00	192.82	-192.82
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-100258						
TOTAL:							0.00	550.17	-550.17
TOTAL ACCOUNT 95355460 :							0.00	742.99	-742.99
MV	METROPOLITAN CENTER	95357978	00-44013						
TOTAL:							338.16	338.16	
TOTAL ACCOUNT 95357978 :							338.16	338.16	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FELICIA MEILA PREDOVICIU	95362273	00-1102561						
TOTAL:							276.72	276.72	
TOTAL ACCOUNT 95362273 :							276.72	276.72	0.00
MV	ASSMB PENTECOSTAL CHURCH OF JESUS CHRIST	95366064	00-43478						
TOTAL:							92.16	92.16	
TOTAL ACCOUNT 95366064 :							92.16	92.16	0.00
MV	ZHIBO TANG	95379334	00-1233441						
TOTAL:							376.24	209.09	167.15
TOTAL ACCOUNT 95379334 :							376.24	209.09	167.15
MV	SHUFORD MILLS INC	95379746	00-47548						
TOTAL:							132.28	132.28	
TOTAL ACCOUNT 95379746 :							132.28	132.28	0.00
MV	TEXTRON CHAMBER OF COMMERCE ACADEMY	95382171	00-43515						
TOTAL:							959.76	959.76	
TOTAL ACCOUNT 95382171 :							959.76	959.76	0.00
MV	CHARLOTTE L JEHLE	95387199	00-1360824						
TOTAL:							366.12	366.12	
MV	CHARLOTTE L JEHLE	95387199	00-1360831						
TOTAL:							235.56	235.56	
TOTAL ACCOUNT 95387199 :							601.68	601.68	0.00
MV	SCOTT W MORGAN	95391949	00-1299519						
TOTAL:							0.00	207.64	-207.64
TOTAL ACCOUNT 95391949 :							0.00	207.64	-207.64
MV	VANESSA L OVERTON	95394551	00-1224003						
TOTAL:							778.12	778.12	
TOTAL ACCOUNT 95394551 :							778.12	778.12	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LYNNE M MASTRE	95396295	00-229326							
TOTAL:								506.76	99.49	407.27
TOTAL ACCOUNT 95396295 :								506.76	99.49	407.27
MV	FORD MOTOR CREDIT COMPANY	95397617	00-99273							
TOTAL:								0.00	109.44	-109.44
TOTAL ACCOUNT 95397617 :								0.00	109.44	-109.44
MV	JOSE FIGUEROA	95400377	00-238894							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95400377 :								6.76	6.76	0.00
MV	ASHLEY R BUCHEIT	95401917	00-1293016							
TOTAL:								124.64	124.64	
TOTAL ACCOUNT 95401917 :								124.64	124.64	0.00
MV	ESTEBAN COLON	95401991	00-1295661							
TOTAL:								38.40	32.46	5.94
TOTAL ACCOUNT 95401991 :								38.40	32.46	5.94
MV	ELIZABETH DEJESUS	95403139	00-256663							
TOTAL:								40.00	40.00	
MV	ELIZABETH DEJESUS	95403139	00-268963							
TOTAL:								116.80	116.80	
TOTAL ACCOUNT 95403139 :								156.80	156.80	0.00
MV	MARION R GOSWELL	95404768	00-193267							
TOTAL:								313.56	107.40	206.16
TOTAL ACCOUNT 95404768 :								313.56	107.40	206.16
MV	GILLIAN WILSON	95410158	00-368061							
TOTAL:								25.48	61.40	-35.92
TOTAL ACCOUNT 95410158 :								25.48	61.40	-35.92

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	NEFTALI MENDEZ	95410942	00-317391								
								TOTAL:	83.88	176.80	-92.92
								TOTAL ACCOUNT 95410942 :	83.88	176.80	-92.92
MV	DEBRA L KOCHENOUR	95413791	00-215655								
								TOTAL:	190.88	171.08	19.80
								TOTAL ACCOUNT 95413791 :	190.88	171.08	19.80
MV	SEBASTIAN SARA VIA	95415519	00-422149								
								TOTAL:	0.00	422.32	-422.32
								TOTAL ACCOUNT 95415519 :	0.00	422.32	-422.32
MV	JOON HA	95416029	00-342762								
								TOTAL:	66.68	61.54	5.14
								TOTAL ACCOUNT 95416029 :	66.68	61.54	5.14
MV	BARBARA A RINALDI	95416731	00-406215								
								TOTAL:	781.84	781.84	
								TOTAL ACCOUNT 95416731 :	781.84	781.84	0.00
MV	TERRI L RAYMOND	95416851	00-444408								
								TOTAL:	875.32	251.00	624.32
								TOTAL ACCOUNT 95416851 :	875.32	251.00	624.32
MV	AMY OCCHIALINO	95417641	00-157971								
								TOTAL:	79.40	12.12	67.28
								TOTAL ACCOUNT 95417641 :	79.40	12.12	67.28
MV	GIANFRANCO CAMPANELLA	95418099	00-1180981								
								TOTAL:	507.96	507.96	
								TOTAL ACCOUNT 95418099 :	507.96	507.96	0.00
MV	MATTHEW D LEWIS	95419985	00-143699								
								TOTAL:	114.40	114.40	

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95419985 :							114.40	114.40	0.00
MV	KRISTINE M LUCCIOLA	95420414	00-376611						
TOTAL:							0.00	86.48	-86.48
TOTAL ACCOUNT 95420414 :							0.00	86.48	-86.48
MV	LIBERTY MUTUAL INS CO	95424102	00-21911						
TOTAL:							68.80	52.56	16.24
TOTAL ACCOUNT 95424102 :							68.80	52.56	16.24
MV	LOURDES A ROSARIO	95427226	00-231641						
TOTAL:							875.32	229.76	645.56
TOTAL ACCOUNT 95427226 :							875.32	229.76	645.56
MV	CHRISTOPHER DELSMAN	95429340	00-412777						
TOTAL:							537.48	296.40	241.08
TOTAL ACCOUNT 95429340 :							537.48	296.40	241.08
MV	ROSE P STEWART	95429652	00-308458						
TOTAL:							324.20	324.20	
TOTAL ACCOUNT 95429652 :							324.20	324.20	0.00
MV	CHANELLE M MARROW	95429836	00-1325968						
TOTAL:							6.76	6.76	
MV	CHANELLE M MARROW	95429836	00-1325975						
TOTAL:							6.76	6.76	
MV	CHANELLE M MARROW	95429836	00-1325999						
TOTAL:							6.76	6.76	
TOTAL ACCOUNT 95429836 :							20.28	20.28	0.00
MV	Farm Credit Leasing	95430153	00-28875						
TOTAL:							0.00	972.97	-972.97
TOTAL ACCOUNT 95430153 :							0.00	972.97	-972.97

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	EUNICE S JO	95432161	00-234779						
							TOTAL:	120.40	120.40
							TOTAL ACCOUNT 95432161 :	120.40	120.40 0.00
MV	SUSAN B RUGGIERI	95434312	00-616937						
							TOTAL:	1,098.97	694.34 404.63
							TOTAL ACCOUNT 95434312 :	1,098.97	694.34 404.63
MV	RICHARD H FLESH	95435151	00-1333754						
							TOTAL:	6.76	6.76
MV	RICHARD H FLESH	95435151	00-1333761						
							TOTAL:	0.08	0.08
							TOTAL ACCOUNT 95435151 :	6.84	6.84 0.00
MV	JENNIFER L KELLY	95435179	00-1335064						
							TOTAL:	735.96	249.96 486.00
							TOTAL ACCOUNT 95435179 :	735.96	249.96 486.00
MV	HONDA LEASE TRUST	95435348	00-48459						
							TOTAL:	0.00	285.61 -285.61
							TOTAL ACCOUNT 95435348 :	0.00	285.61 -285.61
MV	BMW FINANCIAL SERVICES NA LLC	95436068	00-125936						
							TOTAL:	170.32	754.77 -584.45
							TOTAL ACCOUNT 95436068 :	170.32	754.77 -584.45
MV	BANCAMERICA AUTO FINANCE CORP	95436376	00-121911						
							TOTAL:	0.00	184.28 -184.28
							TOTAL ACCOUNT 95436376 :	0.00	184.28 -184.28
MV	MARIE K JUERGENSEN	95436697	00-136554						
							TOTAL:	62.99	62.99
							TOTAL ACCOUNT 95436697 :	62.99	62.99 0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 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 NORIEGA	95439238	00-265711						
				TOTAL:			60.68	60.68	
				TOTAL ACCOUNT 95439238 :			60.68	60.68	0.00
MV	BARBARA J ROSIELLO	95439616	00-274265						
				TOTAL:			102.11	23.56	78.55
				TOTAL ACCOUNT 95439616 :			102.11	23.56	78.55
MV	ERIN HAENDEL	95439725	00-276834						
				TOTAL:			37.50	37.50	
				TOTAL ACCOUNT 95439725 :			37.50	37.50	0.00
MV	EMIL G JOHNSON	95440610	00-383992						
				TOTAL:			124.08	124.08	
				TOTAL ACCOUNT 95440610 :			124.08	124.08	0.00
MV	PAMELA S HOLMES	95442197	00-447865						
				TOTAL:			62.88	62.88	
				TOTAL ACCOUNT 95442197 :			62.88	62.88	0.00
MV	JAY M KATZANEK	95443982	00-664141						
				TOTAL:			108.13	313.60	-205.47
				TOTAL ACCOUNT 95443982 :			108.13	313.60	-205.47
MV	BERNARD F LUCIA	95444134	00-707376						
				TOTAL:			921.36	921.36	
MV	BERNARD F LUCIA	95444134	00-707383						
				TOTAL:			6.76	6.76	
MV	BERNARD F LUCIA	95444134	00-707406						
				TOTAL:			299.44	299.44	
MV	BERNARD F LUCIA	95444134	00-707413						
				TOTAL:			6.76	6.76	
MV	BERNARD F LUCIA	95444134	00-707421						
				TOTAL:			289.72	289.72	

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95444134 :								1,524.04	1,524.04	0.00
MV	CLIFFORD J MANZANILLO	95446503	00-1234888							
TOTAL:								27.69	27.69	
TOTAL ACCOUNT 95446503 :								27.69	27.69	0.00
TOTAL SUBSYSTEM MV:								16,740.61	17,431.25	-690.64
TOTALYEAR 2003 :								16,740.61	17,431.25	-690.64

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95040990 :								239.81	239.81	0.00
MV	JOSEPH R PAOLINO	95044180	00-616698							
TOTAL:								1,210.08	1,210.08	
TOTAL ACCOUNT 95044180 :								1,210.08	1,210.08	0.00
MV	PETER J PALLOZZI	95054244	00-1640671							
TOTAL:								638.00	638.00	
TOTAL ACCOUNT 95054244 :								638.00	638.00	0.00
MV	CATHERINE C KEEFE	95063649	00-738345							
TOTAL:								355.12	121.41	233.71
TOTAL ACCOUNT 95063649 :								355.12	121.41	233.71
MV	BENTO J FORTES	95067200	00-975671							
TOTAL:								276.44	100.12	176.32
TOTAL ACCOUNT 95067200 :								276.44	100.12	176.32
MV	GINO I RACANO	95067666	00-1601293							
TOTAL:								343.14	76.78	266.36
TOTAL ACCOUNT 95067666 :								343.14	76.78	266.36
MV	THOMAS A MCCORMICK SR	95089407	00-732996							
TOTAL:								286.88	187.07	99.81
TOTAL ACCOUNT 95089407 :								286.88	187.07	99.81
MV	MARIA D BELLIARD	95161306	00-858119							
TOTAL:								1,509.44	1,509.44	
TOTAL ACCOUNT 95161306 :								1,509.44	1,509.44	0.00
MV	CESARINA PROTANO	95163987	00-1611611							
TOTAL:								94.00	94.00	
TOTAL ACCOUNT 95163987 :								94.00	94.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TERRIS L PEAVY	95167834	00-992286							
TOTAL:								2,449.28	76.78	2,372.50
TOTAL ACCOUNT 95167834 :								4,821.78	76.78	4,745.00
MV	MARIANNE G GOLDSMITH	95168768	00-1034633							
TOTAL:								163.16	106.91	56.25
TOTAL ACCOUNT 95168768 :								163.16	106.91	56.25
MV	JUDY J PETRARCA	95169840	00-807326							
TOTAL:								125.48	125.48	
TOTAL ACCOUNT 95169840 :								125.48	125.48	0.00
MV	MERCEDES BENZ CREDITCORPORATION	95178427	00-1390982							
TOTAL:								1,716.44	1,716.44	
TOTAL ACCOUNT 95178427 :								1,716.44	1,716.44	0.00
MV	ANNETTE L ANGELI	95217516	00-1619141							
TOTAL:								295.60	295.60	
TOTAL ACCOUNT 95217516 :								295.60	295.60	0.00
MV	JOSE O GRAMAJO Y	95222814	00-1088739							
TOTAL:								2,012.88	1,575.24	437.64
TOTAL ACCOUNT 95222814 :								2,012.88	1,575.24	437.64
MV	ROSELINE Y IMONAH	95225699	00-986236							
TOTAL:								68.64	68.64	
TOTAL ACCOUNT 95225699 :								68.64	68.64	0.00
MV	SANDY FURTADO	95326729	00-1037014							
TOTAL:								258.76	258.76	
TOTAL ACCOUNT 95326729 :								258.76	258.76	0.00
MV	GEOFFREY D HORACE	95328327	00-1119091							
TOTAL:								1,396.32	1,396.32	

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95328327 :							1,396.32	1,396.32	0.00
MV	CELESTE F THOMASON	95329019	00-1006287						
TOTAL:							73.72	73.72	
TOTAL ACCOUNT 95329019 :							73.72	73.72	0.00
MV	EVELYN S CABRERA	95337016	00-1085471						
TOTAL:							26.88	26.88	
TOTAL ACCOUNT 95337016 :							26.88	26.88	0.00
MV	CLAIRCINE EMILE	95338969	00-1768981						
TOTAL:							440.20	440.20	
TOTAL ACCOUNT 95338969 :							440.20	440.20	0.00
MV	RAFAEL S VASQUEZ	95352782	00-1101427						
TOTAL:							443.40	443.40	
TOTAL ACCOUNT 95352782 :							443.40	443.40	0.00
MV	JOSE V MONTEIRO JR	95352846	00-884668						
TOTAL:							30.72	30.72	
TOTAL ACCOUNT 95352846 :							30.72	30.72	0.00
MV	ELICA CORTEZ	95353819	00-1050086						
TOTAL:							272.60	272.60	
TOTAL ACCOUNT 95353819 :							272.60	272.60	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-1366751						
TOTAL:							0.00	955.92	-955.92
TOTAL ACCOUNT 95355460 :							0.00	955.92	-955.92
MV	CARLOS R NOLASCO	95361194	00-1810356						
TOTAL:							1,148.80	1,148.80	
TOTAL ACCOUNT 95361194 :							1,148.80	1,148.80	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	EZEE CAR RENTAL AND LEASING INC	95365140	00-1368404							
TOTAL:								220.36	220.36	
TOTAL ACCOUNT 95365140 :								220.36	220.36	0.00
MV	ZHIBO TANG	95379334	00-1228896							
TOTAL:								236.12	236.12	
TOTAL ACCOUNT 95379334 :								236.12	236.12	0.00
MV	VICTOR M FLORES	95381176	00-1240315							
TOTAL:								78.80	78.80	
TOTAL ACCOUNT 95381176 :								78.80	78.80	0.00
MV	TEXTRON CHAMBER OF COMMERCE ACADEMY	95382171	00-518879							
TOTAL:								658.40	658.40	
TOTAL ACCOUNT 95382171 :								658.40	658.40	0.00
MV	QUALITY BOOKS AND AUDIO	95384119	00-508087							
TOTAL:								322.48	322.48	
TOTAL ACCOUNT 95384119 :								322.48	322.48	0.00
MV	ANTHONY A GIANNINI JR	95384613	00-1623088							
TOTAL:								528.32	528.32	
TOTAL ACCOUNT 95384613 :								528.32	528.32	0.00
MV	LYNNE M MASTRE	95396295	00-587714							
TOTAL:								228.76	228.76	
TOTAL ACCOUNT 95396295 :								228.76	228.76	0.00
MV	RICHARD W BESDINE	95396440	00-665225							
TOTAL:								75.88	75.88	
TOTAL ACCOUNT 95396440 :								75.88	75.88	0.00

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* new Pending Abatement report

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	PAMELA R KANOPKIN	95397650	00-823618							
							TOTAL:	944.40	346.11	598.29
							TOTAL ACCOUNT 95397650 :	1,542.69	346.11	1,196.58
MV	L RUSSO TRUCKING CO INC	95397906	00-1337967							
							TOTAL:	320.12	320.12	
							TOTAL ACCOUNT 95397906 :	320.12	320.12	0.00
MV	TIMOTHY D RICHARDSON	95398514	00-644747							
							TOTAL:	900.28	543.40	356.88
							TOTAL ACCOUNT 95398514 :	900.28	543.40	356.88
MV	GINO DEGREGORIO	95400078	00-632188							
							TOTAL:	84.48	54.58	29.90
							TOTAL ACCOUNT 95400078 :	84.48	54.58	29.90
MV	CHURCH TRAVEL AGENCY INC	95400665	00-525785							
							TOTAL:	146.36	146.36	
							TOTAL ACCOUNT 95400665 :	146.36	146.36	0.00
MV	DENISE M MILBURN	95403790	00-930951							
							TOTAL:	163.25	163.25	
							TOTAL ACCOUNT 95403790 :	163.25	163.25	0.00
MV	BEATRICE W MILLER	95408592	00-1466377							
							TOTAL:	1,504.84	1,504.84	
							TOTAL ACCOUNT 95408592 :	1,504.84	1,504.84	0.00
MV	CHRISTINE M CINQUEGRANO	95409819	00-1707184							
							TOTAL:	363.28	363.28	
MV	CHRISTINE M CINQUEGRANO	95409819	00-1707191							
							TOTAL:	363.28	363.28	

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95409819 :							726.56	726.56	0.00
MV	MARGRITTA MALIN	95409828	00-633884						
TOTAL:							228.76	94.34	134.42
TOTAL ACCOUNT 95409828 :							228.76	94.34	134.42
MV	GILLIAN WILSON	95410158	00-665881						
TOTAL:							34.56	34.56	
TOTAL ACCOUNT 95410158 :							34.56	34.56	0.00
MV	STEPHANIE L NORDHOFF	95411625	00-666952						
TOTAL:							2.16	2.16	
TOTAL ACCOUNT 95411625 :							2.16	2.16	0.00
MV	DAVID F EDES	95413902	00-1608577						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95413902 :							76.78	76.78	0.00
MV	BRIGGS PROVIDENCE INC	95414666	00-524691						
TOTAL:							268.60	268.60	
TOTAL ACCOUNT 95414666 :							268.60	268.60	0.00
MV	SUSAN V LIVELY	95415360	00-678665						
TOTAL:							414.48	414.48	
TOTAL ACCOUNT 95415360 :							414.48	414.48	0.00
MV	SEBASTIAN SARAVIA	95415519	00-694858						
TOTAL:							383.84	383.84	
TOTAL ACCOUNT 95415519 :							383.84	383.84	0.00
MV	ONOFRE A LOPEZ	95415841	00-1877823						
TOTAL:							2,159.00	2,159.00	
TOTAL ACCOUNT 95415841 :							2,159.00	2,159.00	0.00

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHRISTINE L GAILEY	95415981	00-1605165						
					TOTAL:		167.56	167.56	
MV	CHRISTINE L GAILEY	95415981	00-1605172						
					TOTAL:		28.36	28.36	
					TOTAL ACCOUNT 95415981 :		195.92	195.92	0.00
MV	DOUGLAS R GNEPP	95418273	00-1087064						
					TOTAL:		570.12	570.12	
					TOTAL ACCOUNT 95418273 :		570.12	570.12	0.00
MV	BRUCE J ZERFAS	95419369	00-583262						
					TOTAL:		691.04	30.16	660.88
					TOTAL ACCOUNT 95419369 :		691.04	30.16	660.88
MV	REBECCA L BROWN	95419652	00-690269						
					TOTAL:		385.84	289.38	96.46
					TOTAL ACCOUNT 95419652 :		385.84	289.38	96.46
MV	KRISTINE M LUCCIOLA	95420414	00-670616						
					TOTAL:		856.12	856.12	
					TOTAL ACCOUNT 95420414 :		856.12	856.12	0.00
MV	JASON M FEINBERG	95420443	00-1185739						
					TOTAL:		145.28	145.28	
					TOTAL ACCOUNT 95420443 :		145.28	145.28	0.00
MV	KATHRYN R PETERSON	95421384	00-667856						
					TOTAL:		282.40	282.40	
					TOTAL ACCOUNT 95421384 :		282.40	282.40	0.00
MV	LOUISE WILSON	95422025	00-608345						
					TOTAL:		225.28	225.28	
					TOTAL ACCOUNT 95422025 :		225.28	225.28	0.00

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WEYBOSSET STREET COMMUNITY CENTER INC	95422929	00-515238							
TOTAL:								460.68	460.68	
TOTAL ACCOUNT 95422929 :								460.68	460.68	0.00
MV	SHLOMO B KREITMAN	95424113	00-1189717							
TOTAL:								570.12	570.12	
TOTAL ACCOUNT 95424113 :								570.12	570.12	0.00
MV	TIFFANY K OGBURN	95424286	00-680041							
TOTAL:								233.22	50.01	183.21
TOTAL ACCOUNT 95424286 :								233.22	50.01	183.21
MV	TSEYHAYE M PREASTER	95425012	00-668751							
TOTAL:								205.40	205.40	
TOTAL ACCOUNT 95425012 :								205.40	205.40	0.00
MV	CHRISTOPHER J HANSEN	95426699	00-1502273							
TOTAL:								298.24	298.24	
TOTAL ACCOUNT 95426699 :								298.24	298.24	0.00
MV	PATRICIA L GALLAGHER	95429220	00-1638813							
TOTAL:								471.66	323.75	147.91
TOTAL ACCOUNT 95429220 :								471.66	323.75	147.91
MV	CHRISTOPHER DELSMAN	95429340	00-689184							
TOTAL:								357.04	357.04	
TOTAL ACCOUNT 95429340 :								357.04	357.04	0.00
MV	Farm Credit Leasing	95430153	00-1309535							
TOTAL:								914.56	914.56	
TOTAL ACCOUNT 95430153 :								914.56	914.56	0.00
MV	PENSKE TRUCK LEASING CO L P	95430223	00-512727							
TOTAL:								1,913.76	1,913.76	

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PENSKE TRUCK LEASING CO L P	95430223	00-512734						
							TOTAL:	2,247.00	2,247.00
							TOTAL ACCOUNT 95430223 :	4,160.76	4,160.76 0.00
MV	BOY SCOUTS OF AMERICA	95430235	00-1311347						
							TOTAL:	72.96	72.96
MV	BOY SCOUTS OF AMERICA	95430235	00-1315401						
							TOTAL:	416.56	416.56
MV	BOY SCOUTS OF AMERICA	95430235	00-1318621						
							TOTAL:	26.88	26.88
MV	BOY SCOUTS OF AMERICA	95430235	00-1323227						
							TOTAL:	163.16	163.16
MV	BOY SCOUTS OF AMERICA	95430235	00-1323234						
							TOTAL:	163.16	163.16
							TOTAL ACCOUNT 95430235 :	842.72	842.72 0.00
MV	FB AHERN INC	95430565	00-517357						
							TOTAL:	650.56	650.56
							TOTAL ACCOUNT 95430565 :	650.56	650.56 0.00
MV	ROBERTO GODINES TRUCKING	95430602	00-518053						
							TOTAL:	1,815.40	1,815.40
							TOTAL ACCOUNT 95430602 :	1,815.40	1,815.40 0.00
MV	THE QUINLAN COMPANIES	95430668	00-1318102						
							TOTAL:	73.89	18.85 55.04
							TOTAL ACCOUNT 95430668 :	73.89	18.85 55.04
MV	ERIKA N GARDINER	95431277	00-578185						
							TOTAL:	292.24	292.24
							TOTAL ACCOUNT 95431277 :	292.24	292.24 0.00

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ROBERT R FINE	95431365	00-579386						
				TOTAL:			349.09	370.09	-21.00
				TOTAL ACCOUNT 95431365 :			328.09	370.09	-42.00
MV	JULIE L MEDEIROS	95431460	00-580805						
				TOTAL:			103.36	103.36	
				TOTAL ACCOUNT 95431460 :			103.36	103.36	0.00
MV	YOON SOO LEE	95433665	00-729655						
				TOTAL:			521.40	123.30	398.10
				TOTAL ACCOUNT 95433665 :			521.40	123.30	398.10
MV	ROGER E BELHUMEUR	95433993	00-775741						
				TOTAL:			76.78	76.78	
				TOTAL ACCOUNT 95433993 :			76.78	76.78	0.00
MV	ANA R RODRIGUEZ	95434873	00-1264847						
				TOTAL:			47.16	17.34	29.82
				TOTAL ACCOUNT 95434873 :			47.16	17.34	29.82
MV	JENNIFER L KELLY	95435179	00-1283473						
				TOTAL:			318.88	318.88	
				TOTAL ACCOUNT 95435179 :			318.88	318.88	0.00
MV	HONDA LEASE TRUST	95435348	00-1323296						
				TOTAL:			514.44	514.44	
				TOTAL ACCOUNT 95435348 :			514.44	514.44	0.00
MV	F B AHERN INC	95435449	00-1324688						
				TOTAL:			638.36	638.36	
				TOTAL ACCOUNT 95435449 :			638.36	638.36	0.00
MV	WOMAN & INFANTS HOSPITAL	95435588	00-520261						
				TOTAL:			30.56	30.56	

From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WOMAN & INFANTS HOSPITAL	95435588	00-520292						
				TOTAL:			78.72	78.72	
MV	WOMAN & INFANTS HOSPITAL	95435588	00-524287						
				TOTAL:			3,069.28	3,069.28	
				TOTAL ACCOUNT 95435588 :			3,178.56	3,178.56	0.00
MV	FORD MOTOR CREDIT COMPANY	95436255	00-1363737						
				TOTAL:			0.00	341.44	-341.44
				TOTAL ACCOUNT 95436255 :			0.00	341.44	-341.44
MV	MARIE K JUERGENSEN	95436697	00-541191						
				TOTAL:			53.76	53.76	
				TOTAL ACCOUNT 95436697 :			53.76	53.76	0.00
MV	MICHAEL M KWOKA	95443315	00-723771						
				TOTAL:			502.92	502.92	
				TOTAL ACCOUNT 95443315 :			502.92	502.92	0.00
MV	SCOTT A SOUSA	95444479	00-1680036						
				TOTAL:			783.92	783.92	
				TOTAL ACCOUNT 95444479 :			783.92	783.92	0.00
MV	DONALD M KALLIO	95445628	00-1139668						
				TOTAL:			967.17	76.78	890.39
				TOTAL ACCOUNT 95445628 :			967.17	76.78	890.39
MV	Barrie Shore	95446862	00-1889697						
				TOTAL:			533.48	533.48	
MV	Barrie Shore	95446862	00-1889703						
				TOTAL:			621.00	621.00	
				TOTAL ACCOUNT 95446862 :			1,154.48	1,154.48	0.00

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOHN E HOWE	95447344	00-1522437							
TOTAL:								240.96	76.78	164.18
TOTAL ACCOUNT 95447344 :								405.14	76.78	328.36
MV	GLENN E WEEKS	95448245	00-1628847							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95448245 :								76.78	76.78	0.00
MV	US POSTAL INSPECTION SERVICE	95448387	00-1306963							
TOTAL:								673.08	673.08	
TOTAL ACCOUNT 95448387 :								673.08	673.08	0.00
MV	US POSTAL INSPECTION SERVICE	95448501	00-1318768							
TOTAL:								948.32	948.32	
TOTAL ACCOUNT 95448501 :								948.32	948.32	0.00
MV	YWCA OF GREATER RHODE ISLAND	95448511	00-1319846							
TOTAL:								470.28	470.28	
MV	YWCA OF GREATER RHODE ISLAND	95448511	00-1320341							
TOTAL:								470.28	470.28	
TOTAL ACCOUNT 95448511 :								940.56	940.56	0.00
MV	WOMAN & INFANTS HOSPITAL	95448585	00-1326042							
TOTAL:								941.88	941.88	
TOTAL ACCOUNT 95448585 :								941.88	941.88	0.00
MV	WOMAN & INFANTS HOSPITAL OF RI	95448591	00-1326165							
TOTAL:								310.84	310.84	
TOTAL ACCOUNT 95448591 :								310.84	310.84	0.00

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From Enter a date range >= 7/1/04 To Enter a date range <= 9/29/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LOMBARDO AND BROWN INC	95448620	00-1328192						
				TOTAL:			1,172.76	1,172.76	
				TOTAL ACCOUNT 95448620 :			1,172.76	1,172.76	0.00
MV	LOMBARDO AND BROWN INC	95448623	00-1328383						
				TOTAL:			631.76	631.76	
				TOTAL ACCOUNT 95448623 :			631.76	631.76	0.00
MV	LUMB LEASING INC	95448664	00-1348271						
				TOTAL:			479.44	479.44	
MV	LUMB LEASING INC	95448664	00-1348288						
				TOTAL:			586.40	586.40	
				TOTAL ACCOUNT 95448664 :			1,065.84	1,065.84	0.00
MV	CONANT EQUIPMENT LEASING CO LLC	95448679	00-1367296						
				TOTAL:			163.80	163.80	
				TOTAL ACCOUNT 95448679 :			163.80	163.80	0.00
MV	LINCOLN SCHOOL	95449024	00-1397723						
				TOTAL:			394.88	394.88	
				TOTAL ACCOUNT 95449024 :			394.88	394.88	0.00
MV	FUMIE SHIBAZAKI	95449120	00-1399378						
				TOTAL:			10.44	10.44	
				TOTAL ACCOUNT 95449120 :			10.44	10.44	0.00
MV	LINCOLN SCHOOL	95449165	00-1400049						
				TOTAL:			579.72	579.72	
				TOTAL ACCOUNT 95449165 :			579.72	579.72	0.00
MV	ALEXANDER TAXI	95449414	00-1404416						
				TOTAL:			495.16	157.34	337.82

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95449414 :								495.16	157.34	337.82
MV	JOSEPH H GILLIS JR	95451079	00-1435946							
TOTAL:								115.20	83.20	32.00
TOTAL ACCOUNT 95451079 :								115.20	83.20	32.00
MV	HARRYS VARIETY	95451333	00-1440764							
TOTAL:								716.94	531.48	185.46
TOTAL ACCOUNT 95451333 :								716.94	531.48	185.46
MV	MICHELLE Y CHANG	95452205	00-1459843							
TOTAL:								430.47	200.30	230.17
TOTAL ACCOUNT 95452205 :								430.47	200.30	230.17
MV	CENTER INC NICKERSON COMMUNITY	95452242	00-1460431							
TOTAL:								421.16	421.16	
TOTAL ACCOUNT 95452242 :								421.16	421.16	0.00
MV	ROBERT G SCHULTZ	95452429	00-1463415							
TOTAL:								90.84	76.78	14.06
TOTAL ACCOUNT 95452429 :								90.84	76.78	14.06
MV	BSA NARRAGANSETT COUNCIL	95452569	00-1465985							
TOTAL:								1,386.88	1,386.88	
TOTAL ACCOUNT 95452569 :								1,386.88	1,386.88	0.00
MV	JAMES A MCCONAGHY	95455165	00-1595817							
TOTAL:								56.60	56.60	
TOTAL ACCOUNT 95455165 :								56.60	56.60	0.00
MV	SUSAN L LAURENCE	95455297	00-1597394							
TOTAL:								183.84	126.26	57.58
TOTAL ACCOUNT 95455297 :								183.84	126.26	57.58

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARIE E DELENA	95455523	00-1600887						
TOTAL:							73.12	73.12	
TOTAL ACCOUNT 95455523 :							73.12	73.12	0.00
MV	THOMAS N GOODWIN	95455526	00-1601101						
TOTAL:							870.64	870.64	
TOTAL ACCOUNT 95455526 :							870.64	870.64	0.00
MV	LOUISE H MICHAUD	95455690	00-1613548						
TOTAL:							2.76	2.76	
MV	LOUISE H MICHAUD	95455690	00-1613555						
TOTAL:							24.60	24.60	
MV	LOUISE H MICHAUD	95455690	00-1613562						
TOTAL:							3.08	3.08	
MV	LOUISE H MICHAUD	95455690	00-1613579						
TOTAL:							718.68	718.68	
TOTAL ACCOUNT 95455690 :							749.12	749.12	0.00
MV	LISA M SHAMIRIAN	95456024	00-1648483						
TOTAL:							1,662.32	1,662.32	
TOTAL ACCOUNT 95456024 :							1,662.32	1,662.32	0.00
MV	FERNANDO PANNOZZO JR	95456238	00-1669091						
TOTAL:							455.92	455.92	
TOTAL ACCOUNT 95456238 :							455.92	455.92	0.00
MV	CATERINA A LOBUONO	95456416	00-1687594						
TOTAL:							16.00	16.00	
MV	CATERINA A LOBUONO	95456416	00-1687601						
TOTAL:							377.32	377.32	
TOTAL ACCOUNT 95456416 :							393.32	393.32	0.00
MV	CARLA C MOREIRA	95457718	00-1822854						
TOTAL:							322.12	322.12	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95457718 :								322.12	322.12	0.00
MV	LAURA J TRAIFOROS	95458138	00-1852589							
TOTAL:								1,111.48	76.78	1,034.70
TOTAL ACCOUNT 95458138 :								1,111.48	76.78	1,034.70
TOTAL SUBSYSTEM MV:								72,361.13	64,135.90	8,225.23
TOTALYEAR 2004 :								72,361.13	64,135.90	8,225.23

GRAND TOTAL: \$107,775.06