

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 12N

DATE 4/6/09

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
1998.....	<u>—</u>
1999.....	<u>—</u>
2000.....	<u>178.26</u>
2001.....	<u>16.18</u>
2002.....	<u>3,266.91</u>
2003.....	<u>4,220.96</u>
2004.....	<u>2,541.49</u>
2005.....	<u>2,332.08</u>
2006.....	<u>1,968.17</u>
2007.....	<u>7,084.19</u>
2008.....	<u>5,310.97</u>

GRAND TOTAL..... 26,919.21

PREPARED BY:

[Signature]

CHECKED BY:

[Signature]

APPROVED BY:

[Signature]
JOHN J. GELATI, TAX ASSESSOR

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

2009 APR -7 A 9:46

FILED

IN CITY COUNCIL
MAY 21 2009

APPROVED: [Signature] CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 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 : 2000									
MV	Mark H Godfrey	95174383	00-97191	t Vehicle Sold	kbaldi	March 26, 2009		74.10	
				TOTAL:			99.81	74.10	25.71
				TOTAL ACCOUNT 95174383 :			99.81	74.10	25.71
MV	Christopher J Chivers	95376545	00-92809	t Out of State	kbaldi	March 02, 2009		104.16	
				TOTAL:			104.16	104.16	
				TOTAL ACCOUNT 95376545 :			104.16	104.16	0.00
				TOTAL SUBSYSTEM MV :			203.97	178.26	25.71
				TOTAL YEAR 2000 :			203.97	178.26	25.71

City of Providence

* new Pending Abatement report

From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 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 : 2001									
MV	Christopher Gunn	95409353	00-106174	t Out of State	kbaldd	March 10, 2009		16.18	
TOTAL:								153.79	137.61
TOTAL ACCOUNT 95409353 :								153.79	137.61
TOTAL SUBSYSTEM MV :								153.79	137.61
TOTAL YEAR 2001 :								153.79	137.61

City of Providence

* new Pending Abatement report

From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 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	KAREN M WATERS	95120047	00-1241628	t Incorrect Community	kbaldi	March 09, 2009		475.56	
				TOTAL:			475.56	475.56	
				TOTAL ACCOUNT 95120047 :			475.56	475.56	0.00
MV	RENE E BRAVO	95400271	00-540568	t Exempt Entity	kbaldi	March 04, 2009		1,854.24	
				TOTAL:			1,854.24	1,854.24	
MV	RENE E BRAVO	95400271	00-1083778	t Exempt Entity	kbaldi	March 04, 2009		590.64	
				TOTAL:			590.64	590.64	
MV	RENE E BRAVO	95400271	00-1351501	t Exempt Entity	kbaldi	March 04, 2009		300.99	
				TOTAL:			300.99	300.99	
				TOTAL ACCOUNT 95400271 :			2,745.87	2,745.87	0.00
MV	Gricelda Maisonet	95425314	00-1147917	t Out of State	kbaldi	March 12, 2009		45.48	
				TOTAL:			577.40	45.48	531.92
				TOTAL ACCOUNT 95425314 :			577.40	45.48	531.92
				TOTAL SUBSYSTEM MV :			3,798.83	3,266.91	531.92
				TOTAL YEAR 2002 :			3,798.83	3,266.91	531.92

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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	KAREN M WATERS	95120047	00-571072	t Incorrect Community	kbaldi	March 09, 2009		388.68	
				TOTAL:			388.68	388.68	
				TOTAL ACCOUNT 95120047 :			388.68	388.68	0.00
MV	LORI A ADAMO	95398426	00-990437	t Vehicle Sold	kbaldi	March 16, 2009		744.80	
				TOTAL:			744.80	744.80	
				TOTAL ACCOUNT 95398426 :			744.80	744.80	0.00
MV	RENE E BRAVO	95400271	00-178527	t Exempt Entity	kbaldi	March 04, 2009		859.96	
				TOTAL:			859.96	859.96	
MV	RENE E BRAVO	95400271	00-265452	t Exempt Entity	kbaldi	March 04, 2009		1,650.80	
				TOTAL:			1,650.80	1,650.80	
				TOTAL ACCOUNT 95400271 :			2,510.76	2,510.76	0.00
MV	JENNIFER L GORMAN	95418133	00-178442	01 Out of State	kbaldi	March 04, 2009		144.18	
				02 Out of State	kbaldi	March 04, 2009		144.18	
				03 Out of State	kbaldi	March 04, 2009		144.18	
				04 Out of State	kbaldi	March 04, 2009		144.18	
				TOTAL:			533.22	576.72	-43.50
				TOTAL ACCOUNT 95418133 :			402.72	576.72	-174.00
				TOTAL SUBSYSTEM MV :			4,177.46	4,220.96	-43.50
				TOTAL YEAR 2003 :			4,177.46	4,220.96	-43.50

City of Providence

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From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 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 : 2004									
MV	LORI A ADAMO	95398426	00-1086611	t Vehicle Sold	kbaldi	March 16, 2009		43.84	
							43.84	43.84	
					TOTAL:				
					TOTAL ACCOUNT 95398426 :		43.84	43.84	0.00
MV	RENE E BRAVO	95400271	00-561331	t Exempt Entity	kbaldi	March 04, 2009		64.96	
					TOTAL:		64.96	64.96	
MV	RENE E BRAVO	95400271	00-604771	01 Exempt Entity	kbaldi	March 04, 2009		361.35	
				02 Exempt Entity	kbaldi	March 04, 2009		361.35	
				03 Exempt Entity	kbaldi	March 04, 2009		361.35	
				04 Exempt Entity	kbaldi	March 04, 2009		361.35	
					TOTAL:		1,445.40	1,445.40	
					TOTAL ACCOUNT 95400271 :		1,510.36	1,510.36	0.00
MV	JENNIFER L GORMAN	95418133	00-561286	01 Out of State	kbaldi	March 04, 2009		244.74	
				02 Out of State	kbaldi	March 04, 2009		244.74	
				03 Out of State	kbaldi	March 04, 2009		244.74	
				04 Out of State	kbaldi	March 04, 2009		244.74	
					TOTAL:		978.96	978.96	
					TOTAL ACCOUNT 95418133 :		978.96	978.96	0.00
MV	MAUREEN GEORGE	95458393	00-1875063	t Out of State	kbaldi	March 30, 2009		8.33	
					TOTAL:		337.84	8.33	329.51
					TOTAL ACCOUNT 95458393 :		337.84	8.33	329.51
					TOTAL SUBSYSTEM MV :		2,871.00	2,541.49	329.51
					TOTAL YEAR 2004 :		2,871.00	2,541.49	329.51

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From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 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	RENE E BRAVO	95400271	00-556854	01 Exempt Entity	kbaldi	March 04, 2009		315.28	
				02 Exempt Entity	kbaldi	March 04, 2009		315.28	
				03 Exempt Entity	kbaldi	March 04, 2009		315.28	
				04 Exempt Entity	kbaldi	March 04, 2009		315.28	
				TOTAL:			1,261.12	1,261.12	
				TOTAL ACCOUNT 95400271 :			1,261.12	1,261.12	0.00
MV	JENNIFER L GORMAN	95418133	00-537167	01 Out of State	kbaldi	March 04, 2009		89.28	
				02 Out of State	kbaldi	March 04, 2009		89.28	
				03 Out of State	kbaldi	March 04, 2009		89.28	
				04 Out of State	kbaldi	March 04, 2009		89.28	
				TOTAL:			357.12	357.12	
				TOTAL ACCOUNT 95418133 :			357.12	357.12	0.00
MV	MAUREEN GEORGE	95458393	00-1319928	01 Out of State	kbaldi	March 30, 2009		56.63	
				02 Out of State	kbaldi	March 30, 2009		56.63	
				03 Out of State	kbaldi	March 30, 2009		56.63	
				04 Out of State	kbaldi	March 30, 2009		56.63	
				TOTAL:			226.52	226.52	
				TOTAL ACCOUNT 95458393 :			226.52	226.52	0.00
MV	NOEL J KAMINSKI	95463055	00-1471222	01 Out of State	kbaldi	March 04, 2009		121.83	
				02 Out of State	kbaldi	March 04, 2009		121.83	
				03 Out of State	kbaldi	March 04, 2009		121.83	
				04 Out of State	kbaldi	March 04, 2009		121.83	
				TOTAL:			487.32	487.32	
				TOTAL ACCOUNT 95463055 :			487.32	487.32	0.00
				TOTAL SUBSYSTEM MV :			2,332.08	2,332.08	0.00
				TOTAL YEAR 2005 :			2,332.08	2,332.08	0.00

From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ANNE E DODGEN	95463128	00-312571	01 Out of State	kbaldi	March 09, 2009		136.49	
				02 Out of State	kbaldi	March 09, 2009		136.49	
				03 Out of State	kbaldi	March 09, 2009		136.48	
				04 Out of State	kbaldi	March 09, 2009		136.48	
				TOTAL:			545.94	545.94	
				TOTAL ACCOUNT 95463128 :			545.94	545.94	0.00
MV	HONDA LEASE TRUST	95471566	00-175597	01 Incorrect Community	kbaldi	March 26, 2009		206.10	
				02 Incorrect Community	kbaldi	March 26, 2009		206.09	
				03 Incorrect Community	kbaldi	March 26, 2009		206.09	
				04 Incorrect Community	kbaldi	March 26, 2009		206.09	
				TOTAL:			0.00	824.37	-824.37
				TOTAL ACCOUNT 95471566 :			-2,473.11	824.37	-3,297.48
				TOTAL SUBSYSTEM MV :			1,124.95	1,968.17	-843.22
				TOTAL YEAR 2006 :			1,124.95	1,968.17	-843.22

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2007									
MV	LAURA B MAJED	95028717	00-1229012	01 Out of State	kbaldi	March 12, 2009		41.85	
				02 Out of State	kbaldi	March 12, 2009		41.85	
				03 Out of State	kbaldi	March 12, 2009		41.85	
				04 Out of State	kbaldi	March 12, 2009		41.85	
				TOTAL:			337.68	167.40	170.28
				TOTAL ACCOUNT 95028717 :			848.52	167.40	681.12
MV	ANGELA J CAOQUETTE	95344245	00-675841	t Out of State	kbaldi	March 03, 2009		90.60	
				TOTAL:			90.60	90.60	
				TOTAL ACCOUNT 95344245 :			90.60	90.60	0.00
MV	PAMELA A KURTH	95387849	00-910797	01 Out of State	kbaldi	March 03, 2009		58.82	
				02 Out of State	kbaldi	March 03, 2009		58.82	
				03 Out of State	kbaldi	March 03, 2009		58.82	
				04 Out of State	kbaldi	March 03, 2009		58.82	
				TOTAL:			235.28	235.28	
				TOTAL ACCOUNT 95387849 :			235.28	235.28	0.00
MV	ANABELLA ARCIA	95405123	00-1327985	01 Out of State	kbaldi	March 03, 2009		45.72	
				02 Out of State	kbaldi	March 03, 2009		45.72	
				03 Out of State	kbaldi	March 03, 2009		45.71	
				04 Out of State	kbaldi	March 03, 2009		45.71	
				TOTAL:			288.32	182.86	105.46
				TOTAL ACCOUNT 95405123 :			604.70	182.86	421.84
MV	GIOVANKA H FERNANDEZ	95425440	00-1289168	t Vehicle Sold	kbaldi	March 30, 2009		45.68	
				TOTAL:			150.80	45.68	105.12
				TOTAL ACCOUNT 95425440 :			150.80	45.68	105.12
MV	CRISTINE L CZACHOWSKI	95443735	00-330537	01 Out of State	kbaldi	March 05, 2009		191.47	
				02 Out of State	kbaldi	March 05, 2009		191.47	
				03 Out of State	kbaldi	March 05, 2009		191.47	
				04 Out of State	kbaldi	March 05, 2009		191.47	
				TOTAL:			765.88	765.88	

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.
TOTAL ACCOUNT 95443735 :									
MV	ORLANDO BECERRA	95446429	00-860526	01 Out of State	kbaldi	March 30, 2009	765.88	765.88	0.00
				02 Out of State	kbaldi	March 30, 2009		28.79	
				03 Out of State	kbaldi	March 30, 2009		28.78	
				04 Out of State	kbaldi	March 30, 2009		28.78	
								28.78	
							211.16	115.13	96.03
TOTAL ACCOUNT 95446429 :									
MV	STACEY CLEGG	95452422	00-214079	t Out of State	kbaldi	March 03, 2009	499.25	115.13	384.12
							21.44	21.44	
TOTAL ACCOUNT 95452422 :									
MV	ANNE E DODGEN	95463128	00-213045	01 Out of State	kbaldi	March 09, 2009	21.44	157.88	0.00
				02 Out of State	kbaldi	March 09, 2009		157.88	
				03 Out of State	kbaldi	March 09, 2009		157.88	
				04 Out of State	kbaldi	March 09, 2009		157.88	
							631.52	631.52	
TOTAL ACCOUNT 95463128 :									
MV	ALEXANDER W HOENIG	95465447	00-359569	02 Out of State	kbaldi	March 16, 2009	631.52	31.47	0.00
				03 Out of State	kbaldi	March 16, 2009		31.46	
				04 Out of State	kbaldi	March 16, 2009		31.46	
				t Out of State	kbaldi	March 16, 2009		30.39	
				t Out of State	kbaldi	March 05, 2009		92.37	
							370.48	217.15	153.33
TOTAL ACCOUNT 95465447 :									
MV	ALCIDES A CALCAGNO	95465956	00-85639	01 Incorrect Community	kbaldi	March 17, 2009	983.80	30.72	766.65
				02 Incorrect Community	kbaldi	March 17, 2009		30.72	
				03 Incorrect Community	kbaldi	March 17, 2009		30.71	
				04 Incorrect Community	kbaldi	March 17, 2009		30.71	
				t Incorrect Community	kbaldi	March 17, 2009		0.02	
							122.88	122.88	
TOTAL ACCOUNT 95465956 :									
							122.88	122.88	0.00

City of Providence
*** new Pending Abatement report**

From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JESSICA L FOLEY	95467473	00-389768	t Out of State	kbaldi	March 05, 2009	87.28	87.28	
TOTAL:							87.28	87.28	
TOTAL ACCOUNT 95467473 :							87.28	87.28	0.00
MV	EMILY ELSTAD	95468021	00-400092	01 Out of State	kbaldi	March 18, 2009		43.19	
				02 Out of State	kbaldi	March 18, 2009		43.19	
				03 Out of State	kbaldi	March 18, 2009		43.19	
				04 Out of State	kbaldi	March 18, 2009		43.19	
TOTAL:							172.76	172.76	
TOTAL ACCOUNT 95468021 :							172.76	172.76	0.00
MV	BOYS AND GIRLS CLUBS OF PROVIDENCE	95471506	00-121031	01 Exempt Entity	kbaldi	March 03, 2009		791.80	
				02 Exempt Entity	kbaldi	March 03, 2009		791.80	
				03 Exempt Entity	kbaldi	March 03, 2009		791.80	
				04 Exempt Entity	kbaldi	March 03, 2009		791.80	
TOTAL:							3,167.20	3,167.20	
TOTAL ACCOUNT 95471506 :							3,167.20	3,167.20	0.00
MV	HONDA LEASE TRUST	95471566	00-145371	01 Incorrect Community	kbaldi	March 26, 2009		150.26	
				02 Incorrect Community	kbaldi	March 26, 2009		150.26	
				03 Incorrect Community	kbaldi	March 26, 2009		150.25	
				04 Incorrect Community	kbaldi	March 26, 2009		150.25	
TOTAL:							0.00	601.02	-601.02
TOTAL ACCOUNT 95471566 :							-1,803.06	601.02	-2,404.08
MV	LISA M ANDREWS	95479029	00-574993	t Incorrect Community	kbaldi	March 03, 2009		64.51	
TOTAL:							0.00	64.51	-64.51
MV	LISA M ANDREWS	95479029	00-1204571	01 Incorrect Community	kbaldi	March 03, 2009		38.55	
				02 Incorrect Community	kbaldi	March 03, 2009		38.55	
				03 Incorrect Community	kbaldi	March 03, 2009		38.55	
				04 Incorrect Community	kbaldi	March 03, 2009		38.55	
TOTAL:							0.00	154.20	-154.20
MV	LISA M ANDREWS	95479029	00-1204587	t Incorrect Community	kbaldi	March 03, 2009		54.31	
TOTAL:							0.00	54.31	-54.31
TOTAL ACCOUNT 95479029 :							-462.60	273.02	-735.62

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HEALTH CENTER PROVIDENCE COMMUNITY	96001440	00-993433	01 Exempt Entity	kbaldi	March 10, 2009		17.76	
				02 Exempt Entity	kbaldi	March 10, 2009		17.76	
				03 Exempt Entity	kbaldi	March 10, 2009		17.76	
				04 Exempt Entity	kbaldi	March 10, 2009		17.76	
				TOTAL:				71.04	71.04
				TOTAL ACCOUNT 96001440 :				71.04	71.04
0.00									
MV	JEREMY FISHER	96004012	00-1105505	01 Out of State	kbaldi	March 03, 2009		29.02	
				02 Out of State	kbaldi	March 03, 2009		29.01	
				03 Out of State	kbaldi	March 03, 2009		29.01	
				04 Out of State	kbaldi	March 03, 2009		29.01	
				TOTAL:				411.00	116.05
294.95									
				TOTAL ACCOUNT 96004012 :				1,295.85	116.05
1,179.80									
				TOTAL SUBSYSTEM MV :				7,135.32	7,084.19
51.13									
				TOTAL YEAR 2007 :				7,135.32	7,084.19
51.13									

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2008									
MV	LAURA B MAJED	95028717	00-756952	01 Out of State	kbaldi	March 12, 2009		44.73	
				02 Out of State	kbaldi	March 12, 2009		44.73	
				03 Out of State	kbaldi	March 12, 2009		44.73	
				04 Out of State	kbaldi	March 12, 2009		44.73	
				TOTAL:			178.92	178.92	
				TOTAL ACCOUNT 95028717 :			178.92	178.92	0.00
MV	PAUL J ZOLKOS	95050637	00-352336	t Registry Error	inferri	March 13, 2009		256.08	
				TOTAL:			256.08	256.08	
				TOTAL ACCOUNT 95050637 :			256.08	256.08	0.00
MV	THOMAS D LEOPOLD	95356234	00-318954	01 Over Assessed Model	kbaldi	March 27, 2009		87.83	
				02 Over Assessed Model	kbaldi	March 27, 2009		87.82	
				03 Over Assessed Model	kbaldi	March 27, 2009		87.82	
				04 Over Assessed Model	kbaldi	March 27, 2009		87.82	
				TOTAL:			1,005.84	351.29	654.55
				TOTAL ACCOUNT 95356234 :			2,969.49	351.29	2,618.20
MV	SILVIA I DELEON	95390436	00-1209763	01 Vehicle Repo	kbaldi	March 12, 2009		36.01	
				02 Vehicle Repo	kbaldi	March 12, 2009		36.01	
				03 Vehicle Repo	kbaldi	March 12, 2009		36.00	
				04 Vehicle Repo	kbaldi	March 12, 2009		36.00	
				TOTAL:			144.02	144.02	
				TOTAL ACCOUNT 95390436 :			144.02	144.02	0.00
MV	ANABELLA ARCIA	95405123	00-834906	t Out of State	kbaldi	March 03, 2009		20.96	
				TOTAL:			20.96	20.96	
				TOTAL ACCOUNT 95405123 :			20.96	20.96	0.00
MV	GIOVANKA H FERNANDEZ	95425440	00-804509	t Vehicle Sold	kbaldi	March 30, 2009		14.00	
				TOTAL:			14.00	14.00	
				TOTAL ACCOUNT 95425440 :			14.00	14.00	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	TOYOTA MOTOR CREDIT CORPORATION	95436301	00-889968	01 Incorrect Community	kbaldi	March 02, 2009		150.31	
				02 Incorrect Community	kbaldi	March 02, 2009		150.30	
				03 Incorrect Community	kbaldi	March 02, 2009		150.30	
				04 Incorrect Community	kbaldi	March 02, 2009		150.30	
				TOTAL:			0.00	601.21	-601.21
				TOTAL ACCOUNT 95436301 :			-1,803.63	601.21	-2,404.84
MV	CRISTINE L CZACHOWSKI	95443735	00-150111	t Out of State	kbaldi	March 05, 2009		96.52	
				TOTAL:			96.52	96.52	
				TOTAL ACCOUNT 95443735 :			96.52	96.52	0.00
MV	ORLANDO BECERRA	95446429	00-495431	t Out of State	kbaldi	March 30, 2009		55.44	
				TOTAL:			55.44	55.44	
				TOTAL ACCOUNT 95446429 :			55.44	55.44	0.00
MV	ANNE E DODGEN	95463128	00-85315	01 Out of State	kbaldi	March 09, 2009		40.39	
				02 Out of State	kbaldi	March 09, 2009		40.39	
				03 Out of State	kbaldi	March 09, 2009		40.39	
				04 Out of State	kbaldi	March 09, 2009		40.39	
				TOTAL:			161.56	161.56	
				TOTAL ACCOUNT 95463128 :			161.56	161.56	0.00
MV	ALEXANDER W HOENIG	95465447	00-163628	01 Out of State	kbaldi	March 05, 2009		33.33	
				02 Out of State	kbaldi	March 05, 2009		33.33	
				03 Out of State	kbaldi	March 05, 2009		33.33	
				04 Out of State	kbaldi	March 05, 2009		33.33	
				TOTAL:			133.32	133.32	
				TOTAL ACCOUNT 95465447 :			133.32	133.32	0.00
MV	ALCIDES A CALCAGNO	95465956	00-8516	t Incorrect Community	kbaldi	March 17, 2009		2.76	
				TOTAL:			2.76	2.76	
				TOTAL ACCOUNT 95465956 :			2.76	2.76	0.00
MV	JESSICA L FOLEY	95467473	00-179128	t Out of State	kbaldi	March 05, 2009		58.84	
				TOTAL:			58.84	58.84	

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From Enter a date range >= 3/1/09 To Enter a date range <= 3/31/09 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 95467473 :									
MV	EMILY ELSTAD	95468021	00-184397	t Out of State	kbaldi	March 18, 2009	58.84	58.84	0.00
TOTAL:							54.00	54.00	
TOTAL ACCOUNT 95468021 :									
MV	SISTERS OF ST JOSEPH OF CLUNY	95471407	00-29025	01 Exempt Entity	kbaldi	March 03, 2009		90.70	
				02 Exempt Entity	kbaldi	March 03, 2009		90.70	
				03 Exempt Entity	kbaldi	March 03, 2009		90.70	
				04 Exempt Entity	kbaldi	March 03, 2009		90.70	
TOTAL:							362.80	362.80	0.00
TOTAL ACCOUNT 95471407 :									
MV	COMMUNITIES FOR PEOPLE	95471509	00-34829	01 Exempt Entity	kbaldi	March 10, 2009		37.43	
				02 Exempt Entity	kbaldi	March 10, 2009		37.43	
				03 Exempt Entity	kbaldi	March 10, 2009		37.43	
				04 Exempt Entity	kbaldi	March 10, 2009		37.43	
TOTAL:							149.72	149.72	0.00
TOTAL ACCOUNT 95471509 :									
MV	HONDA LEASE TRUST	95471566	00-51343	01 Incorrect Community	kbaldi	March 26, 2009		29.62	
				02 Incorrect Community	kbaldi	March 26, 2009		29.62	
				03 Incorrect Community	kbaldi	March 26, 2009		29.61	
				04 Incorrect Community	kbaldi	March 26, 2009		29.61	
TOTAL:							57.30	118.46	-61.16
MV	HONDA LEASE TRUST	95471566	00-555661	t Incorrect Community	kbaldi	March 03, 2009		11.03	
				t Incorrect Community	kbaldi	March 03, 2009		33.08	
TOTAL:							0.00	44.11	-44.11
TOTAL ACCOUNT 95471566 :									
MV	LISA M ANDREWS	95479029	00-311199	t Incorrect Community	kbaldi	March 03, 2009	-170.29	162.57	-332.86
TOTAL:							0.00	5.84	-5.84
TOTAL ACCOUNT 95479029 :									
TOTAL:							0.00	5.84	-5.84

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PROVIDENCE PERFORMING ARTS CENTER	96000095	00-535742	01 Exempt Entity	kbaldi	March 31, 2009		133.97	
				02 Exempt Entity	kbaldi	March 31, 2009		133.97	
				03 Exempt Entity	kbaldi	March 31, 2009		133.97	
				04 Exempt Entity	kbaldi	March 31, 2009		133.97	
				TOTAL:			615.88	615.88	
				TOTAL ACCOUNT 96000095 :			615.88	615.88	0.00
MV	COMMUNITIES FOR PEOPLE	96000239	00-539959	01 Exempt Entity	kbaldi	March 10, 2009		69.11	
				02 Exempt Entity	kbaldi	March 10, 2009		69.11	
				03 Exempt Entity	kbaldi	March 10, 2009		69.11	
				04 Exempt Entity	kbaldi	March 10, 2009		69.11	
				TOTAL:			276.44	276.44	
				TOTAL ACCOUNT 96000239 :			276.44	276.44	0.00
MV	JEREMY FISHER	96004012	00-657123	01 Out of State	kbaldi	March 03, 2009		58.78	
				02 Out of State	kbaldi	March 03, 2009		58.78	
				03 Out of State	kbaldi	March 03, 2009		58.78	
				04 Out of State	kbaldi	March 03, 2009		58.78	
				TOTAL:			235.12	235.12	
				TOTAL ACCOUNT 96004012 :			235.12	235.12	0.00
MV	BRITTANY N MORALES	96004481	00-670034	01 Out of State	kbaldi	March 02, 2009		41.37	
				02 Out of State	kbaldi	March 02, 2009		41.37	
				03 Out of State	kbaldi	March 02, 2009		41.37	
				04 Out of State	kbaldi	March 02, 2009		41.37	
				TOTAL:			274.60	165.48	109.12
				TOTAL ACCOUNT 96004481 :			601.96	165.48	436.48
MV	NANCY J JENKINSON	96009871	00-1093401	01 Incorrect Community	kbaldi	March 05, 2009		173.24	
				02 Incorrect Community	kbaldi	March 05, 2009		173.24	
				03 Incorrect Community	kbaldi	March 05, 2009		173.24	
				04 Incorrect Community	kbaldi	March 05, 2009		173.24	
				TOTAL:			692.96	692.96	
				TOTAL ACCOUNT 96009871 :			692.96	692.96	0.00

City of Providence
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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FORD MOTOR CREDIT COMPANY	96015718	00-881827	01	Vehicle Repo	kbaldi	March 02, 2009		59.70	
				02	Vehicle Repo	kbaldi	March 02, 2009		59.70	
				03	Vehicle Repo	kbaldi	March 02, 2009		59.70	
				04	Vehicle Repo	kbaldi	March 02, 2009		59.70	
				TOTAL:					0.00	238.80
TOTAL ACCOUNT 96015718 :										
MV	PEOPLE COMMUNITIES FOR	96016536	00-906917	01	Exempt Entity	kbaldi	March 10, 2009		69.11	
				02	Exempt Entity	kbaldi	March 10, 2009		69.11	
				03	Exempt Entity	kbaldi	March 10, 2009		69.11	
				04	Exempt Entity	kbaldi	March 10, 2009		69.11	
				TOTAL:					276.44	276.44
TOTAL ACCOUNT 96016536 :										
								276.44	276.44	0.00
TOTAL SUBSYSTEM MV :								5,123.52	5,310.97	-187.45
TOTAL YEAR 2008 :								5,123.52	5,310.97	-187.45
GRAND TOTAL:									\$26,919.21	