

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 8H DATE 7/14/04

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		
1993.....	<u>37.15</u>	1992	441.45
1994.....	<u>184.54</u>	1991	453.11
1995.....	<u>190.23</u>	1990	14.05
1996.....	<u>689.80</u>		
1997.....	<u>1,320.33</u>		
1998.....	<u>849.30</u>		
1999.....	<u>850.42</u>		
2000.....	<u>1,993.46</u>		
2001.....	<u>3,040.64</u>		
2002.....	<u>7,983.18</u>		
2003.....	<u>81,377.55</u>		
TOTAL.....	<u>99,465.21</u>		
GRAND TOTAL.....	<u>99,465.21</u>		

PREPARED BY:

[Signature]

CHECKED BY:

[Signature]

APPROVED BY:

[Signature]
JOHN J. GELATI, ACTING ASSESSOR

IN CITY COUNCIL

[Signature]
READ DEC 2 (2004)
WHEREUPON IT IS ORDERED THAT
THE SAME BE APPROVED.

FILED IN CITY COUNCIL

THE STAFF OF THE
CITY OF BIRMINGHAM

IN CITY COUNCIL

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael J. Clement CLERK

AUG 05 2004

THE COMMITTEE ON

Claims and Pending Suits
Recommendations

SEP 22 2004 CLERK

OCT 27 2004

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

NOV 24 2004 CLERK

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 : 1990										
MV	HAROLD FELDER	95159338	99-95947							
						TOTAL:		7.06	7.06	
MV	HAROLD FELDER	95159338	99-95452							
						TOTAL:		6.99	6.99	
						TOTAL ACCOUNT 95159338 :		14.05	14.05	0.00
						TOTAL SUBSYSTEM MV:		14.05	14.05	0.00
						TOTALYEAR 1990 :		14.05	14.05	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 : 1991										
MV	Sumner D Stone	95028217	99-112919							
TOTAL:								343.93	343.93	
TOTAL ACCOUNT 95028217 :								343.93	343.93	0.00
MV	HAROLD FELDER	95159338	99-105624							
TOTAL:								33.95	33.95	
MV	HAROLD FELDER	95159338	99-104400							
TOTAL:								50.49	50.49	
MV	HAROLD FELDER	95159338	99-104389							
TOTAL:								3.19	3.19	
MV	HAROLD FELDER	95159338	99-105428							
TOTAL:								13.76	13.76	
MV	HAROLD FELDER	95159338	99-105612							
TOTAL:								7.79	7.79	
TOTAL ACCOUNT 95159338 :								109.18	109.18	0.00
TOTAL SUBSYSTEM MV:								453.11	453.11	0.00
TOTALYEAR 1991 :								453.11	453.11	0.00

City of Providence

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From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 : 1992									
MV	Sumner D Stone	95028217	99-113375						
TOTAL:							232.04	232.04	
TOTAL ACCOUNT 95028217 :							232.04	232.04	0.00
MV	HAROLD FELDER	95159338	99-105908						
TOTAL:							1.22	1.22	
TOTAL ACCOUNT 95159338 :							1.22	1.22	0.00
MV	Scott C Wisher	95175480	99-100843						
TOTAL:							208.19	208.19	
TOTAL ACCOUNT 95175480 :							208.19	208.19	0.00
TOTAL SUBSYSTEM MV:							441.45	441.45	0.00
TOTALYEAR 1992 :							441.45	441.45	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.
BILL YEAR : 1993									
MV	HAROLD FELDER	95159338	99-91126						
					TOTAL:		7.73	7.73	
MV	HAROLD FELDER	95159338	99-94225						
					TOTAL:		3.46	3.46	
MV	HAROLD FELDER	95159338	99-100508						
					TOTAL:		25.96	25.96	
					TOTAL ACCOUNT 95159338 :		37.15	37.15	0.00
					TOTAL SUBSYSTEM MV:		37.15	37.15	0.00
					TOTALYEAR 1993 :		37.15	37.15	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 : 1994									
MV	JAMES E MCELROY IV	95030241	99-102364						
							TOTAL:	55.03	55.03
							TOTAL ACCOUNT 95030241 :	55.03	55.03
									0.00
MV	HAROLD FELDER	95159338	99-98284						
							TOTAL:	12.81	12.81
MV	HAROLD FELDER	95159338	99-98454						
							TOTAL:	66.75	66.75
MV	HAROLD FELDER	95159338	99-116373						
							TOTAL:	9.08	9.08
MV	HAROLD FELDER	95159338	99-98588						
							TOTAL:	23.99	23.99
MV	HAROLD FELDER	95159338	99-106279						
							TOTAL:	10.10	10.10
MV	HAROLD FELDER	95159338	99-106317						
							TOTAL:	6.78	6.78
							TOTAL ACCOUNT 95159338 :	129.51	129.51
									0.00
							TOTAL SUBSYSTEM MV:	184.54	184.54
									0.00
							TOTALYEAR 1994 :	184.54	184.54
									0.00

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From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 95339211 :								84.72	84.72	0.00
TOTAL SUBSYSTEM MV :								938.39	689.80	248.59
TOTALYEAR 1996 :								938.39	689.80	248.59

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 : 1997									
MV	PATRICIA A BESSETTE	95104825	99-93816						
							TOTAL:	69.56	69.56
							TOTAL ACCOUNT 95104825 :	69.56	69.56 0.00
MV	Ann E Bekins	95106544	99-97035						
							TOTAL:	35.32	35.32
							TOTAL ACCOUNT 95106544 :	35.32	35.32 0.00
MV	HAROLD FELDER	95159338	99-102117						
							TOTAL:	101.35	101.35
MV	HAROLD FELDER	95159338	99-96304						
							TOTAL:	53.59	53.59
							TOTAL ACCOUNT 95159338 :	154.94	154.94 0.00
MV	Roy E Unglesbee	95207030	99-110151						
							TOTAL:	50.91	50.91
							TOTAL ACCOUNT 95207030 :	50.91	50.91 0.00
MV	Maria C Chacin	95227224	99-109356						
							TOTAL:	94.29	94.29
							TOTAL ACCOUNT 95227224 :	94.29	94.29 0.00
MV	Rana S Cho	95333090	99-103067						
							TOTAL:	161.31	161.31
							TOTAL ACCOUNT 95333090 :	161.31	161.31 0.00
MV	Lawrence JR Young	95334901	99-94414						
							TOTAL:	754.00	754.00
							TOTAL ACCOUNT 95334901 :	754.00	754.00 0.00
							TOTAL SUBSYSTEM MV:	1,320.33	1,320.33 0.00
							TOTAL YEAR 1997 :	1,320.33	1,320.33 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.
BILL YEAR : 1998									
MV	Ann E Bekins	95106544	99-109193						
							TOTAL:	2.61	2.61
							TOTAL ACCOUNT 95106544 :	2.61	2.61
									0.00
MV	HAROLD FELDER	95159338	99-97477						
							TOTAL:	11.52	11.52
MV	HAROLD FELDER	95159338	99-114845						
							TOTAL:	98.36	98.36
MV	HAROLD FELDER	95159338	99-114794						
							TOTAL:	88.37	88.37
MV	HAROLD FELDER	95159338	99-114826						
							TOTAL:	57.97	57.97
							TOTAL ACCOUNT 95159338 :	256.22	256.22
									0.00
MV	Thomas H Eklund	95191483	99-108457						
							TOTAL:	72.40	72.40
							TOTAL ACCOUNT 95191483 :	72.40	72.40
									0.00
MV	Roy E Unglesbee	95207030	99-115271						
							TOTAL:	32.25	32.25
							TOTAL ACCOUNT 95207030 :	32.25	32.25
									0.00
MV	Lawrence JR Young	95334901	99-106918						
							TOTAL:	274.80	274.80
							TOTAL ACCOUNT 95334901 :	274.80	274.80
									0.00
MV	KONYA V MBAYE	95367509	99-92945						
							TOTAL:	211.02	211.02
							TOTAL ACCOUNT 95367509 :	211.02	211.02
									0.00
							TOTAL SUBSYSTEM MV:	849.30	849.30
									0.00
							TOTALYEAR 1998 :	849.30	849.30
									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	ROBERT PARHAM	95044055	00-91683						
							TOTAL:	605.18	605.18
							TOTAL ACCOUNT 95044055 :	605.18	605.18 0.00
MV	HAROLD FELDER	95159338	00-95059						
							TOTAL:	13.13	13.13
MV	HAROLD FELDER	95159338	00-95115						
							TOTAL:	47.30	47.30
							TOTAL ACCOUNT 95159338 :	60.43	60.43 0.00
MV	KONYA V MBAYE	95367509	00-100244						
							TOTAL:	346.99	346.99
							TOTAL ACCOUNT 95367509 :	346.99	346.99 0.00
MV	Bruce A Nichols	95390152	00-92501						
							TOTAL:	980.86	980.86
							TOTAL ACCOUNT 95390152 :	980.86	980.86 0.00
							TOTAL SUBSYSTEM MV:	1,993.46	1,993.46 0.00
							TOTALYEAR 2000 :	1,993.46	1,993.46 0.00

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From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 : 2001									
MV	ROBERT PARHAM	95044055	00-108762						
							TOTAL:	439.72	439.72
							TOTAL ACCOUNT 95044055 :	439.72	439.72 0.00
MV	HAROLD FELDER	95159338	00-92185						
							TOTAL:	11.52	11.52
							TOTAL ACCOUNT 95159338 :	11.52	11.52 0.00
MV	CARLOS R RAMIREZ	95210733	00-99943						
							TOTAL:	0.00	78.47 -78.47
							TOTAL ACCOUNT 95210733 :	0.00	78.47 -78.47
MV	SIGAL GOTTLIEB	95228275	00-106810						
							TOTAL:	98.74	98.74
MV	SIGAL GOTTLIEB	95228275	00-106858						
							TOTAL:	98.74	98.74
							TOTAL ACCOUNT 95228275 :	197.48	197.48 0.00
MV	Heejo Choi	95356463	00-97548						
							TOTAL:	94.67	94.67
							TOTAL ACCOUNT 95356463 :	94.67	94.67 0.00
MV	Kathryn A Cooper	95375871	00-96293						
							TOTAL:	304.24	304.24
							TOTAL ACCOUNT 95375871 :	304.24	304.24 0.00
MV	CARMEN POLANCO	95386103	00-98829						
							TOTAL:	86.99	86.99
							TOTAL ACCOUNT 95386103 :	86.99	86.99 0.00
MV	Bruce A Nichols	95390152	00-94178						
							TOTAL:	671.83	671.83

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* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 95390152 :								671.83	671.83	0.00
MV	RISTAN SYSTEMS INC	95396405	00-92750							
TOTAL:								380.37	380.37	
TOTAL ACCOUNT 95396405 :								380.37	380.37	0.00
MV	BROWN UNIVERSITY SPORTS FOUNDATION	95401120	00-103417							
TOTAL:								280.32	280.32	
MV	BROWN UNIVERSITY SPORTS FOUNDATION	95401120	00-103205							
TOTAL:								120.01	120.01	
TOTAL ACCOUNT 95401120 :								400.33	400.33	0.00
MV	Lori M Agan	95401422	00-110441							
TOTAL:								45.38	45.38	
TOTAL ACCOUNT 95401422 :								45.38	45.38	0.00
MV	MARY L IRVINE	95406266	00-90500							
TOTAL:								0.20	0.20	
TOTAL ACCOUNT 95406266 :								0.20	0.20	0.00
MV	MARIA L HINCAPIE	95407630	00-91639							
TOTAL:								75.80	75.80	
TOTAL ACCOUNT 95407630 :								75.80	75.80	0.00
MV	Stephen F Lewis	95409197	00-93853							
TOTAL:								65.42	138.70	-73.28
TOTAL ACCOUNT 95409197 :								65.42	138.70	-73.28
MV	RAYMOND D MCMAHON SR	95413308	00-97104							
TOTAL:								114.94	114.94	
TOTAL ACCOUNT 95413308 :								114.94	114.94	0.00
TOTAL SUBSYSTEM MV:								2,888.89	3,040.64	-151.75
TOTAL YEAR 2001 :								2,888.89	3,040.64	-151.75

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
MV	ROBERT G LEE	95008057	00-852841							
								TOTAL:	124.47	124.47
								TOTAL ACCOUNT 95008057 :	124.47	124.47 0.00
MV	ELIZABETH N TAMAYO	95018433	00-949141							
								TOTAL:	388.80	724.48 -335.68
								TOTAL ACCOUNT 95018433 :	388.80	724.48 -335.68
MV	LOUIS A FUCHS	95045201	00-1630556							
								TOTAL:	943.37	943.37
								TOTAL ACCOUNT 95045201 :	943.37	943.37 0.00
MV	CHARLOTTE E DEADY	95046444	00-671165							
								TOTAL:	42.89	42.89
								TOTAL ACCOUNT 95046444 :	42.89	42.89 0.00
MV	Luis A Medina	95149184	00-439545							
								TOTAL:	733.26	620.75 112.51
								TOTAL ACCOUNT 95149184 :	733.26	620.75 112.51
MV	CARLOS R RAMIREZ	95210733	00-741911							
								TOTAL:	0.00	145.88 -145.88
								TOTAL ACCOUNT 95210733 :	0.00	145.88 -145.88
MV	Micheline D Chaudry	95350305	00-878652							
								TOTAL:	449.16	449.16
								TOTAL ACCOUNT 95350305 :	449.16	449.16 0.00
MV	WALTER W DEANGELIS	95354670	00-1193881							
								TOTAL:	0.00	243.90 -243.90
								TOTAL ACCOUNT 95354670 :	0.00	243.90 -243.90

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KRISTIN L BASFORD	95373389	00-996421						
TOTAL:							564.75	564.75	
TOTAL ACCOUNT 95373389 :							564.75	564.75	0.00
MV	Kathryn A Cooper	95375871	00-1308248						
TOTAL:							66.39	66.39	
TOTAL ACCOUNT 95375871 :							66.39	66.39	0.00
MV	Matthew T Lane	95379720	00-634197						
TOTAL:							175.00	175.00	
TOTAL ACCOUNT 95379720 :							175.00	175.00	0.00
MV	JENNIFER L WALKER	95379937	00-488417						
TOTAL:							0.00	77.83	-77.83
TOTAL ACCOUNT 95379937 :							0.00	77.83	-77.83
MV	Honda Lease Trust	95385803	00-1681417						
TOTAL:							0.00	511.85	-511.85
TOTAL ACCOUNT 95385803 :							0.00	511.85	-511.85
MV	SUE HARROLD M FIGUEIRA	95386157	00-1379936						
TOTAL:							186.20	58.25	127.95
TOTAL ACCOUNT 95386157 :							186.20	58.25	127.95
MV	KATHERINE L EVANS	95387234	00-1625752						
TOTAL:							34.01	34.01	
TOTAL ACCOUNT 95387234 :							34.01	34.01	0.00
MV	IVORY M ROBERTS CLARKE	95396255	00-1678732						
TOTAL:							537.64	211.28	326.36
TOTAL ACCOUNT 95396255 :							537.64	211.28	326.36
MV	RISTAN SYSTEMS INC	95396405	00-890454						
TOTAL:							421.26	421.26	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95396405 :								421.26	421.26	0.00
MV	RICHARD W BESDINE	95396440	00-1040757							
TOTAL:								1,281.93	224.34	1,057.59
TOTAL ACCOUNT 95396440 :								1,281.93	224.34	1,057.59
MV	David Rodriguez	95397482	00-965105							
TOTAL:								105.51	105.51	
TOTAL ACCOUNT 95397482 :								105.51	105.51	0.00
MV	JOHANNA M JOHNSON	95398758	00-1522075							
TOTAL:								72.04	72.04	
TOTAL ACCOUNT 95398758 :								72.04	72.04	0.00
MV	Lori M Agan	95401422	00-697433							
TOTAL:								3.72	3.72	
TOTAL ACCOUNT 95401422 :								3.72	3.72	0.00
MV	JOHN P CAVE	95401913	00-757961							
TOTAL:								0.00	53.31	-53.31
TOTAL ACCOUNT 95401913 :								0.00	53.31	-53.31
MV	Michael J Ramsey Musolf	95407147	00-1100421							
TOTAL:								996.00	655.24	340.76
TOTAL ACCOUNT 95407147 :								996.00	655.24	340.76
MV	MARIA L HINCAPIE	95407630	00-1503593							
TOTAL:								274.49	274.49	
TOTAL ACCOUNT 95407630 :								274.49	274.49	0.00
MV	Stephen F Lewis	95409197	00-1467437							
TOTAL:								127.10	127.10	
TOTAL ACCOUNT 95409197 :								127.10	127.10	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	RAYMOND D MCMAHON SR	95413308	00-866031							
TOTAL:								87.16	87.16	
TOTAL ACCOUNT 95413308 :								87.16	87.16	0.00
MV	PATRICK M GRENIER	95414459	00-1353415							
TOTAL:								30.65	30.65	
TOTAL ACCOUNT 95414459 :								30.65	30.65	0.00
MV	SUSAN V LIVELY	95415360	00-931011							
TOTAL:								265.18	265.18	
TOTAL ACCOUNT 95415360 :								265.18	265.18	0.00
MV	KIMBERLY A MELLO	95420294	00-766216							
TOTAL:								121.67	65.67	56.00
MV	KIMBERLY A MELLO	95420294	00-1248636							
TOTAL:								217.18	250.16	-32.98
TOTAL ACCOUNT 95420294 :								338.85	315.83	23.02
MV	OSCAR L RODRIGUEZ	95421291	00-1573264							
TOTAL:								11.11	11.11	
TOTAL ACCOUNT 95421291 :								11.11	11.11	0.00
MV	LEONARDO GONZALES	95428058	00-1697368							
TOTAL:								109.01	109.01	
TOTAL ACCOUNT 95428058 :								109.01	109.01	0.00
MV	WANDA S BROWN	95428850	00-560357							
TOTAL:								774.51	232.97	541.54
TOTAL ACCOUNT 95428850 :								774.51	232.97	541.54
TOTAL SUBSYSTEM MV:								9,144.46	7,983.18	1,161.28
TOTAL YEAR 2002 :								9,144.46	7,983.18	1,161.28

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 : 2003										
MV	BRETT SIMMONS	95001049	00-825304							
TOTAL:								106.58	106.58	
TOTAL ACCOUNT 95001049 :								106.58	106.58	0.00
MV	ROBERT G LEE	95008057	00-742133							
TOTAL:								38.40	38.40	
TOTAL ACCOUNT 95008057 :								38.40	38.40	0.00
MV	CECILIA A CEPEDA	95008719	00-742614							
TOTAL:								432.70	432.70	
TOTAL ACCOUNT 95008719 :								432.70	432.70	0.00
MV	ROBERT W ELAM	95012350	00-833411							
TOTAL:								476.04	476.04	
TOTAL ACCOUNT 95012350 :								476.04	476.04	0.00
MV	LUIS A MEDINA	95018405	00-738684							
TOTAL:								399.56	399.56	
TOTAL ACCOUNT 95018405 :								399.56	399.56	0.00
MV	ELIZABETH N TAMAYO	95018433	00-659041							
TOTAL:								1,382.04	1,382.04	
TOTAL ACCOUNT 95018433 :								1,382.04	1,382.04	0.00
MV	PAUL F SULLIVAN	95021091	00-529347							
TOTAL:								221.84	167.26	54.58
TOTAL ACCOUNT 95021091 :								221.84	167.26	54.58
MV	JOAN T ROTH	95024457	00-724227							
TOTAL:								1,232.40	1,232.40	
TOTAL ACCOUNT 95024457 :								1,232.40	1,232.40	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ERIKA J GARCIA	95029743	00-739311						
							TOTAL:	56.84	56.84
							TOTAL ACCOUNT 95029743 :	56.84	56.84 0.00
MV	LOUIS A FUCHS	95045201	00-630209						
							TOTAL:	440.56	440.56
							TOTAL ACCOUNT 95045201 :	440.56	440.56 0.00
MV	CHARLOTTE E DEADY	95046444	00-565374						
							TOTAL:	21.10	21.10
							TOTAL ACCOUNT 95046444 :	21.10	21.10 0.00
MV	RHODA FISCHMAN	95062716	00-484796						
							TOTAL:	419.82	419.82
							TOTAL ACCOUNT 95062716 :	419.82	419.82 0.00
MV	JOSEPH F ROMANELLI	95142003	00-636351						
							TOTAL:	23.04	23.04
							TOTAL ACCOUNT 95142003 :	23.04	23.04 0.00
MV	GILBERTO RAMOS	95176805	00-787716						
							TOTAL:	1,159.40	1,159.40
							TOTAL ACCOUNT 95176805 :	1,159.40	1,159.40 0.00
MV	MELITON GONZALEZ	95179236	00-888909						
							TOTAL:	1,574.00	1,574.00
							TOTAL ACCOUNT 95179236 :	1,574.00	1,574.00 0.00
MV	ANGELITA C CARPENTER	95179702	00-644857						
							TOTAL:	493.64	183.92 309.72
							TOTAL ACCOUNT 95179702 :	493.64	183.92 309.72
MV	KIMBERLY A REYNOLDS	95204969	00-839686						
							TOTAL:	109.44	49.63 59.81

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KIMBERLY A REYNOLDS	95204969	00-839693							
TOTAL:								4.84	2.20	2.64
TOTAL ACCOUNT 95204969 :								116.92	51.83	65.09
MV	DOROTHY M HARVEY	95223147	00-531135							
TOTAL:								92.16	18.21	73.95
TOTAL ACCOUNT 95223147 :								92.16	18.21	73.95
MV	ROBERT R DIGIUSEPPE	95231765	00-694968							
TOTAL:								1,266.88	1,266.88	
TOTAL ACCOUNT 95231765 :								1,266.88	1,266.88	0.00
MV	ROBERT T BUCHE	95328712	00-1076563							
TOTAL:								176.90	176.90	
TOTAL ACCOUNT 95328712 :								176.90	176.90	0.00
MV	Micheline D Chaudry	95350305	00-1162731							
TOTAL:								67.04	67.04	
TOTAL ACCOUNT 95350305 :								67.04	67.04	0.00
MV	WALTER W DEANGELIS	95354670	00-291956							
TOTAL:								552.84	552.84	
TOTAL ACCOUNT 95354670 :								552.84	552.84	0.00
MV	MASSAMBA SOW	95355416	00-1160551							
TOTAL:								253.03	253.03	
TOTAL ACCOUNT 95355416 :								253.03	253.03	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-62851							
TOTAL:								0.00	967.44	-967.44
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95355460	00-63724							
TOTAL:								0.00	1,174.76	-1,174.76

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 95355460 :								0.00	2,142.20	-2,142.20
MV	KENT D PUTERBAUGH	95365434	00-1222458							
TOTAL:								232.96	232.96	
TOTAL ACCOUNT 95365434 :								232.96	232.96	0.00
MV	NURYS A RODRIGUEZ	95365923	00-1168295							
TOTAL:								188.04	188.04	
TOTAL ACCOUNT 95365923 :								188.04	188.04	0.00
MV	KRISTIN L BASFORD	95373389	00-1288892							
TOTAL:								129.76	129.76	
TOTAL ACCOUNT 95373389 :								129.76	129.76	0.00
MV	CHRYSLER FINANCIAL CORPORATION	95376633	00-61926							
TOTAL:								-93.09	1,034.32	-1,127.41
TOTAL ACCOUNT 95376633 :								-93.09	1,034.32	-1,127.41
MV	KEVIN Y YEE	95377402	00-849317							
TOTAL:								682.40	687.81	-5.41
TOTAL ACCOUNT 95377402 :								682.40	687.81	-5.41
MV	JENNIFER L WALKER	95379937	00-843531							
TOTAL:								468.36	468.36	
TOTAL ACCOUNT 95379937 :								468.36	468.36	0.00
MV	ANDREW M REIFF	95381386	00-1198211							
TOTAL:								13.69	13.69	
TOTAL ACCOUNT 95381386 :								13.69	13.69	0.00
MV	TARA A THOMADIS	95382202	00-1174146							
TOTAL:								598.88	126.04	472.84
TOTAL ACCOUNT 95382202 :								598.88	126.04	472.84

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 95396255 :								0.00	476.04	-476.04
MV	RISTAN SYSTEMS INC	95396405	00-46613							
TOTAL:								428.95	428.95	
TOTAL ACCOUNT 95396405 :								428.95	428.95	0.00
MV	RICHARD W BESDINE	95396440	00-366676							
TOTAL:								1,144.04	1,144.04	
TOTAL ACCOUNT 95396440 :								1,144.04	1,144.04	0.00
MV	ELIZABETH J SAPERSTEIN	95397266	00-377981							
TOTAL:								97.82	97.82	
TOTAL ACCOUNT 95397266 :								97.82	97.82	0.00
MV	SEAN K DAWSON	95398005	00-373346							
TOTAL:								23.85	23.85	
TOTAL ACCOUNT 95398005 :								23.85	23.85	0.00
MV	JEFFREY A ESPOSITO	95398304	00-768425							
TOTAL:								46.48	46.48	
TOTAL ACCOUNT 95398304 :								46.48	46.48	0.00
MV	RICHARD T JERUE	95398735	00-557441							
TOTAL:								26.44	26.44	
TOTAL ACCOUNT 95398735 :								26.44	26.44	0.00
MV	JOHANNA M JOHNSON	95398758	00-379451							
TOTAL:								82.00	82.00	
TOTAL ACCOUNT 95398758 :								82.00	82.00	0.00
MV	JOSE FIGUEROA	95400377	00-205887							
TOTAL:								6.56	6.56	
TOTAL ACCOUNT 95400377 :								6.56	6.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHURCH TRAVEL AGENCY INC	95400665	00-60268							
TOTAL:								975.12	975.12	
TOTAL ACCOUNT 95400665 :								975.12	975.12	0.00
MV	JOHN P CAVE	95401913	00-136158							
TOTAL:								92.16	92.16	
TOTAL ACCOUNT 95401913 :								92.16	92.16	0.00
MV	DAVID GOODSSELL	95402279	00-177159							
TOTAL:								70.44	70.44	
TOTAL ACCOUNT 95402279 :								70.44	70.44	0.00
MV	JAMES M PATTERSON	95402877	00-377652							
TOTAL:								97.36	97.36	
MV	JAMES M PATTERSON	95402877	00-377669							
TOTAL:								2,037.28	2,037.28	
TOTAL ACCOUNT 95402877 :								2,134.64	2,134.64	0.00
MV	GUERRAS TRUCKING INC	95403577	00-30625							
TOTAL:								344.76	344.76	
TOTAL ACCOUNT 95403577 :								344.76	344.76	0.00
MV	MARGARET ANNE KERWIN	95405067	00-1211381							
TOTAL:								91.08	46.40	44.68
TOTAL ACCOUNT 95405067 :								91.08	46.40	44.68
MV	TANYA L TILLINGHAST	95405192	00-1004506							
TOTAL:								188.00	54.00	134.00
TOTAL ACCOUNT 95405192 :								188.00	54.00	134.00
MV	MARIA L HINCAPIE	95407630	00-243827							
TOTAL:								89.68	89.68	
TOTAL ACCOUNT 95407630 :								89.68	89.68	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JONATHAN A ROY	95408335	00-820316							
TOTAL:								159.80	159.80	
TOTAL ACCOUNT 95408335 :								159.80	159.80	0.00
MV	VALERIE A BOURQUE	95408426	00-1286933							
TOTAL:								269.95	269.95	
TOTAL ACCOUNT 95408426 :								269.95	269.95	0.00
MV	RAMON BLANDINO	95409434	00-1318694							
TOTAL:								107.52	59.73	47.79
TOTAL ACCOUNT 95409434 :								107.52	59.73	47.79
MV	WEI REN	95410107	00-373231							
TOTAL:								125.40	28.40	97.00
TOTAL ACCOUNT 95410107 :								125.40	28.40	97.00
MV	NANCY E RUFFIN	95411194	00-768593							
TOTAL:								76.72	76.72	
TOTAL ACCOUNT 95411194 :								76.72	76.72	0.00
MV	BRETT A DAVEY	95411274	00-740199							
TOTAL:								0.00	243.85	-243.85
TOTAL ACCOUNT 95411274 :								0.00	243.85	-243.85
MV	STEPHANIE L NORDHOFF	95411625	00-369934							
TOTAL:								86.95	86.95	
TOTAL ACCOUNT 95411625 :								86.95	86.95	0.00
MV	JOSEPH W FOSS	95412910	00-331472							
TOTAL:								0.00	79.58	-79.58
TOTAL ACCOUNT 95412910 :								0.00	79.58	-79.58
MV	RICHARD T JERUE	95413451	00-314552							
TOTAL:								22.01	22.01	

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 95413451 :								22.01	22.01	0.00
MV	PATRICK M GRENIER	95414459	00-304341							
TOTAL:								353.20	353.20	
TOTAL ACCOUNT 95414459 :								353.20	353.20	0.00
MV	WILLIAM A SMITH	95415251	00-213918							
TOTAL:								560.52	187.37	373.15
TOTAL ACCOUNT 95415251 :								560.52	187.37	373.15
MV	SUSAN V LIVELY	95415360	00-392804							
TOTAL:								257.80	257.80	
TOTAL ACCOUNT 95415360 :								257.80	257.80	0.00
MV	MIKHAIL PINELIS	95416376	00-215389							
TOTAL:								701.32	554.96	146.36
TOTAL ACCOUNT 95416376 :								701.32	554.96	146.36
MV	SKYE T RASHKIND	95417518	00-136622							
TOTAL:								0.00	85.12	-85.12
TOTAL ACCOUNT 95417518 :								0.00	85.12	-85.12
MV	ALEJANDRO MONTERO	95417679	00-315517							
TOTAL:								270.78	270.78	
TOTAL ACCOUNT 95417679 :								270.78	270.78	0.00
MV	TIMOTHY D SULLIVAN	95418682	00-422095							
TOTAL:								775.48	775.48	
TOTAL ACCOUNT 95418682 :								775.48	775.48	0.00
MV	ANGEL S ECHAVARRIA	95418966	00-142313							
TOTAL:								214.82	214.82	
TOTAL ACCOUNT 95418966 :								214.82	214.82	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	KIMBERLY A MELLO	95420294	00-1114274							
							TOTAL:	890.68	409.75	480.93
							TOTAL ACCOUNT 95420294 :	1,371.61	409.75	961.86
MV	JASON M FEINBERG	95420443	00-1157462							
							TOTAL:	102.65	102.65	
							TOTAL ACCOUNT 95420443 :	102.65	102.65	0.00
MV	NARRAGANSETT BAY COMMISSION	95420621	00-72971							
							TOTAL:	29.96	29.96	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102162							
							TOTAL:	83.72	83.72	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102186							
							TOTAL:	29.96	29.96	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102209							
							TOTAL:	91.40	91.40	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102231							
							TOTAL:	152.80	152.80	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102254							
							TOTAL:	37.64	37.64	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102278							
							TOTAL:	37.64	37.64	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102322							
							TOTAL:	53.00	53.00	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102346							
							TOTAL:	114.40	114.40	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102377							
							TOTAL:	83.72	83.72	

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	NARRAGANSETT BAY COMMISSION	95420621	00-102384								
								TOTAL:	83.72	83.72	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102391								
								TOTAL:	83.72	83.72	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102414								
								TOTAL:	1,043.44	1,043.44	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102421								
								TOTAL:	45.32	45.32	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102476								
								TOTAL:	137.44	137.44	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102491								
								TOTAL:	836.16	836.16	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-102575								
								TOTAL:	83.72	83.72	
								TOTAL ACCOUNT 95420621 :	3,027.76	3,027.76	0.00
MV	OSCAR L RODRIGUEZ	95421291	00-182892								
								TOTAL:	21.34	21.34	
								TOTAL ACCOUNT 95421291 :	21.34	21.34	0.00
MV	KATHRYN R PETERSON	95421384	00-371739								
								TOTAL:	347.80	347.80	
								TOTAL ACCOUNT 95421384 :	347.80	347.80	0.00
MV	LOUISE WILSON	95422025	00-272917								
								TOTAL:	775.48	174.42	601.06
MV	LOUISE WILSON	95422025	00-370881								
								TOTAL:	307.12	19.26	287.86
								TOTAL ACCOUNT 95422025 :	1,082.60	193.68	888.92

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TARA R SWITTER	95422315	00-278281							
TOTAL:								545.16	83.16	462.00
TOTAL ACCOUNT 95422315 :								545.16	83.16	462.00
MV	HILLARY J SPENCE	95423354	00-425889							
TOTAL:								767.80	402.40	365.40
TOTAL ACCOUNT 95423354 :								767.80	402.40	365.40
MV	EDWIN J HOWLAND	95423595	00-342961							
TOTAL:								1,411.77	383.18	1,028.59
TOTAL ACCOUNT 95423595 :								1,411.77	383.18	1,028.59
MV	SHLOMO B KREITMAN	95424113	00-1164682							
TOTAL:								116.88	110.38	6.50
TOTAL ACCOUNT 95424113 :								116.88	110.38	6.50
MV	MARY E GORDINIER	95424656	00-1005004							
TOTAL:								127.00	127.00	
TOTAL ACCOUNT 95424656 :								127.00	127.00	0.00
MV	FRANKLIN A FOREMAN	95424984	00-269843							
TOTAL:								218.27	218.27	
TOTAL ACCOUNT 95424984 :								218.27	218.27	0.00
MV	MICHAEL M HORN	95425183	00-1362028							
TOTAL:								1,013.52	566.46	447.06
TOTAL ACCOUNT 95425183 :								1,013.52	566.46	447.06
MV	SALEM GOSPEL MISSIONINTERNATIONAL	95425794	00-44129							
TOTAL:								844.60	844.60	
TOTAL ACCOUNT 95425794 :								844.60	844.60	0.00
MV	JOSE MENDOZA	95427985	00-1299854							
TOTAL:								0.00	48.32	-48.32

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 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 95427985 :								0.00	48.32	-48.32
MV	WANDA S BROWN	95428850	00-1019898							
TOTAL:								621.92	190.19	431.73
TOTAL ACCOUNT 95428850 :								621.92	190.19	431.73
MV	CATHARINE A RANKIN	95429821	00-309307							
TOTAL:								468.53	468.53	
TOTAL ACCOUNT 95429821 :								468.53	468.53	0.00
MV	NATALIE T WALKER	95429837	00-1141856							
TOTAL:								61.44	53.85	7.59
TOTAL ACCOUNT 95429837 :								61.44	53.85	7.59
MV	FIRST STUDENT INC	95430094	00-104281							
TOTAL:								0.00	1,013.52	-1,013.52
MV	FIRST STUDENT INC	95430094	00-104427							
TOTAL:								0.00	483.72	-483.72
MV	FIRST STUDENT INC	95430094	00-104441							
TOTAL:								0.00	468.36	-468.36
MV	FIRST STUDENT INC	95430094	00-104458							
TOTAL:								468.36	468.36	
MV	FIRST STUDENT INC	95430094	00-104496							
TOTAL:								468.36	468.36	
MV	FIRST STUDENT INC	95430094	00-104564							
TOTAL:								1,013.52	1,013.52	
MV	FIRST STUDENT INC	95430094	00-104601							
TOTAL:								1,151.72	1,151.72	
MV	FIRST STUDENT INC	95430094	00-104977							
TOTAL:								1,151.72	1,151.72	
MV	FIRST STUDENT INC	95430094	00-105031							
TOTAL:								1,151.72	1,151.72	

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FIRST STUDENT INC	95430094	00-105971						
				TOTAL:			0.00	1,988.60	-1,988.60
MV	FIRST STUDENT INC	95430094	00-106102						
				TOTAL:			0.00	1,988.60	-1,988.60
MV	FIRST STUDENT INC	95430094	00-106126						
				TOTAL:			0.00	1,980.92	-1,980.92
MV	FIRST STUDENT INC	95430094	00-106141						
				TOTAL:			0.00	1,988.60	-1,988.60
MV	FIRST STUDENT INC	95430094	00-106195						
				TOTAL:			0.00	1,988.60	-1,988.60
MV	FIRST STUDENT INC	95430094	00-106225						
				TOTAL:			0.00	1,988.60	-1,988.60
MV	FIRST STUDENT INC	95430094	00-106294						
				TOTAL:			0.00	783.16	-783.16
MV	FIRST STUDENT INC	95430094	00-106301						
				TOTAL:			0.00	783.16	-783.16
MV	FIRST STUDENT INC	95430094	00-106348						
				TOTAL:			0.00	783.16	-783.16
MV	FIRST STUDENT INC	95430094	00-106423						
				TOTAL:			0.00	1,504.92	-1,504.92
MV	FIRST STUDENT INC	95430094	00-106485						
				TOTAL:			0.00	1,504.92	-1,504.92
MV	FIRST STUDENT INC	95430094	00-106584						
				TOTAL:			0.00	1,504.92	-1,504.92
MV	FIRST STUDENT INC	95430094	00-106768						
				TOTAL:			0.00	126.84	-126.84
MV	FIRST STUDENT INC	95430094	00-106843						
				TOTAL:			0.00	42.32	-42.32
MV	FIRST STUDENT INC	95430094	00-106898						
				TOTAL:			0.00	126.84	-126.84

City of Providence

* new Pending Abatement report

From Enter a date range >= 4/7/04 To Enter a date range <= 6/30/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FIRST STUDENT INC	95430094	00-107396							
TOTAL:								0.00	126.84	-126.84
TOTAL ACCOUNT 95430094 :								3,289.96	26,582.00	-23,292.04
MV	PENSKE TRUCK LEASINGCO L P	95430223	00-30762							
TOTAL:								1,919.52	1,919.52	
MV	PENSKE TRUCK LEASINGCO L P	95430223	00-30779							
TOTAL:								566.72	566.72	
MV	PENSKE TRUCK LEASINGCO L P	95430223	00-30786							
TOTAL:								1,359.56	1,359.56	
TOTAL ACCOUNT 95430223 :								3,845.80	3,845.80	0.00
MV	BANC ONE LEASING CORPORATION	95430280	00-32271							
TOTAL:								729.44	729.44	
TOTAL ACCOUNT 95430280 :								729.44	729.44	0.00
MV	SAN MIGUEL SCHOOL	95430659	00-43676							
TOTAL:								0.00	129.76	-129.76
TOTAL ACCOUNT 95430659 :								0.00	129.76	-129.76
MV	JOSEPH A ZIPOLI	95430898	00-152716							
TOTAL:								286.71	286.71	
TOTAL ACCOUNT 95430898 :								286.71	286.71	0.00
MV	WILLIAM A WINTER	95431184	00-209513							
TOTAL:								259.36	116.87	142.49
TOTAL ACCOUNT 95431184 :								259.36	116.87	142.49
MV	ERIKA N GARDINER	95431277	00-211646							
TOTAL:								982.80	982.80	
TOTAL ACCOUNT 95431277 :								982.80	982.80	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	SOPHIA LO	95431286	00-211837						
							TOTAL:	513.36	513.36
							TOTAL ACCOUNT 95431286 :	513.36	513.36
									0.00
MV	LEONARDO GONZALES	95432253	00-237518						
							TOTAL:	87.40	87.40
							TOTAL ACCOUNT 95432253 :	87.40	87.40
									0.00
MV	JOANNE C ZAWISLAK	95434265	00-602853						
							TOTAL:	336.24	152.55
							TOTAL ACCOUNT 95434265 :	336.24	152.55
									183.69
MV	HONDA LEASE TRUST	95435348	00-117744						
							TOTAL:	0.00	717.10
							TOTAL ACCOUNT 95435348 :	0.00	717.10
									-717.10
MV	WOMAN & INFANTS HOSPITAL	95435588	00-46621						
							TOTAL:	100.44	100.44
MV	WOMAN & INFANTS HOSPITAL	95435588	00-46637						
							TOTAL:	205.72	205.72
MV	WOMAN & INFANTS HOSPITAL	95435588	00-46705						
							TOTAL:	190.20	190.20
MV	WOMAN & INFANTS HOSPITAL	95435588	00-56451						
							TOTAL:	3,531.88	3,531.88
							TOTAL ACCOUNT 95435588 :	4,028.24	4,028.24
									0.00
MV	AIDS CARE OCEAN STATE	95435606	00-25104						
							TOTAL:	852.28	852.28
MV	AIDS CARE OCEAN STATE	95435606	00-43744						
							TOTAL:	844.60	844.60
							TOTAL ACCOUNT 95435606 :	1,696.88	1,696.88
									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	WOMAN INFANTS HOSPITOL	95435748	00-48718						
							TOTAL:	573.80	573.80
							TOTAL ACCOUNT 95435748 :	573.80	573.80
									0.00
MV	WINOGRAD SHINE & ZACKS PC	95435935	00-54805						
							TOTAL:	568.20	568.20
							TOTAL ACCOUNT 95435935 :	568.20	568.20
									0.00
MV	BROWN UNIV DPT PURCHASES	95436166	00-68842						
							TOTAL:	731.64	731.64
							TOTAL ACCOUNT 95436166 :	731.64	731.64
									0.00
MV	TOYOTA MOTOR CREDIT CORP	95436207	00-89931						
							TOTAL:	0.00	1,825.00
							TOTAL ACCOUNT 95436207 :	0.00	1,825.00
									-1,825.00
MV	DOLORES F CARTIER	95437611	00-192868						
							TOTAL:	6.76	6.76
MV	DOLORES F CARTIER	95437611	00-192882						
							TOTAL:	6.76	6.76
							TOTAL ACCOUNT 95437611 :	13.52	13.52
									0.00
MV	BRIAN HEATH	95437738	00-161642						
							TOTAL:	10.21	10.21
							TOTAL ACCOUNT 95437738 :	10.21	10.21
									0.00
MV	WHEELER SCHOOL	95437741	00-161703						
							TOTAL:	58.20	58.20
							TOTAL ACCOUNT 95437741 :	58.20	58.20
									0.00
MV	MAURICE MIZRAHI	95438543	00-182922						
							TOTAL:	546.19	546.19

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.
TOTAL ACCOUNT 95438543 :							546.19	546.19	0.00
MV	OF GOD PROVIDENCE ASSEMBLY	95438960	00-195362						
TOTAL:							591.24	591.24	
TOTAL ACCOUNT 95438960 :							591.24	591.24	0.00
MV	JANE SISCO	95439675	00-275589						
TOTAL:							691.04	691.04	
TOTAL ACCOUNT 95439675 :							691.04	691.04	0.00
MV	PAUL P GRIFFIN	95442575	00-454481						
TOTAL:							52.56	210.24	-157.68
TOTAL ACCOUNT 95442575 :							52.56	210.24	-157.68
MV	ROBERT E YOUNG	95444349	00-761851						
TOTAL:							489.20	287.15	202.05
MV	ROBERT E YOUNG	95444349	00-761868						
TOTAL:							144.76	65.56	79.20
TOTAL ACCOUNT 95444349 :							633.96	352.71	281.25
MV	JEANNINE B KAKELA	95444471	00-792367						
TOTAL:							6.76	6.76	
MV	JEANNINE B KAKELA	95444471	00-792374						
TOTAL:							6.76	6.76	
TOTAL ACCOUNT 95444471 :							13.52	13.52	0.00
MV	ANNETTE S COX	95446307	00-1208315						
TOTAL:							124.64	90.50	34.14
TOTAL ACCOUNT 95446307 :							124.64	90.50	34.14
MV	JAMES O BREEN	95446673	00-1261255						
TOTAL:							229.60	229.60	
TOTAL ACCOUNT 95446673 :							229.60	229.60	0.00

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TOTAL SUBSYSTEM MV:								59,847.61	81,377.55	-21,529.94
TOTALYEAR 2003 :								59,847.61	81,377.55	-21,529.94
GRAND TOTAL:								\$99,465.21		