

- 6476-

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 46

DATE 5/7/03

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
REQUESTES YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX
ASSESSMENTS/TAX OR SUCH PART THEREOF AS MAY BE REQUESTED AS
HEREIN SET FORTH.

YEAR	MOTOR VEHICLE TAX ABATED		
1992.....	<u>33.75</u>	1990	396.76
1993.....	<u>—</u>		
1994.....	<u>1,470.21</u>	1991	143.07
1995.....	<u>337.22</u>		
1996.....	<u>1,020.83</u>		
1997.....	<u>1,421.36</u>		
1998.....	<u>1,270.33</u>		
1999.....	<u>1,017.36</u>		
2000.....	<u>3,234.47</u>		
2001.....	<u>26,545.29</u>		
2002.....	<u>58,439.91</u>		
TOTAL.....	<u>95,330.56</u>		
GRAND TOTAL.....	<u>\$ 95,330.56</u>		

PREPARED BY:

Jami L. Chabo

CHECKED BY:

Harold L. ... Michael X. Clement

CITY COUNCIL

SEP 4 2003

APPROVED:

APPROVED BY:

Thomas P. Rossi
THOMAS P. ROSSI, CITY ASSESSOR

743

MAY 14 8 36 AM '03

PROVIDENCE R.I.

CITY COUNCIL

FIRST READING
SENT TO COMMITTEE ON
PENDING SUITS

JUN 05 2003

THE COMMITTEE ON
PENDING SUITS
RECOMMENDS APPROVAL

JUL 23 2003

CLERK

71(sp3).004

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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	Paul J Calise	95028707	99-93063							
TOTAL:								103.15	103.15	
TOTAL ACCOUNT 95028707 :								103.15	103.15	0.00
MV	Jimmy Rodriguez	95190891	99-103081							
TOTAL:								39.92	39.92	
TOTAL ACCOUNT 95190891 :								39.92	39.92	0.00
TOTAL SUBSYSTEM MV:								143.07	143.07	0.00
TOTALYEAR 1991 :								143.07	143.07	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 : 1992										
MV	Jimmy Rodriguez	95190891	99-98106							
TOTAL:								33.75	33.75	
TOTAL ACCOUNT 95190891 :								33.75	33.75	0.00
TOTAL SUBSYSTEM MV:								33.75	33.75	0.00
TOTALYEAR 1992 :								33.75	33.75	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 : 1995										
MV	Martha I Harrison	95183544	99-100835							
TOTAL:								279.75	279.95	-0.20
TOTAL ACCOUNT 95183544 :								279.75	279.95	-0.20
MV	Juan R Velasquez	95325760	99-110937							
TOTAL:								57.27	57.27	
TOTAL ACCOUNT 95325760 :								57.27	57.27	0.00
TOTAL SUBSYSTEM MV:								337.02	337.22	-0.20
TOTALYEAR 1995 :								337.02	337.22	-0.20

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 : 1996										
MV	Marvin L Smith	95036370	99-99830							
TOTAL:								73.80	73.80	
TOTAL ACCOUNT 95036370 :								73.80	73.80	0.00
MV	Deborah L Dennis	95331553	99-91430							
TOTAL:								224.18	224.18	
TOTAL ACCOUNT 95331553 :								224.18	224.18	0.00
MV	Heather B Dubose	95332884	99-93971							
TOTAL:								722.85	722.85	
TOTAL ACCOUNT 95332884 :								722.85	722.85	0.00
TOTAL SUBSYSTEM MV:								1,020.83	1,020.83	0.00
TOTAL YEAR 1996 :								1,020.83	1,020.83	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	Stephen V Cinquegrano	95199935	99-100583						
							TOTAL:	204.97	204.97
							TOTAL ACCOUNT 95199935 :	204.97	204.97 0.00
MV	Lisa Vieira	95203333	99-93092						
							TOTAL:	269.88	231.09 38.79
							TOTAL ACCOUNT 95203333 :	269.88	231.09 38.79
MV	Deborah L Dennis	95331553	99-95005						
							TOTAL:	59.77	59.77
							TOTAL ACCOUNT 95331553 :	59.77	59.77 0.00
MV	Heather B Dubose	95332884	99-105943						
							TOTAL:	289.84	289.84
							TOTAL ACCOUNT 95332884 :	289.84	289.84 0.00
MV	Michael C Stjean	95353208	99-108497						
							TOTAL:	21.04	21.04
MV	Michael C Stjean	95353208	99-108525						
							TOTAL:	424.97	269.98 154.99
							TOTAL ACCOUNT 95353208 :	446.01	291.02 154.99
MV	Stickylingers Inc	95363341	99-100250						
							TOTAL:	344.67	344.67
							TOTAL ACCOUNT 95363341 :	344.67	344.67 0.00
							TOTAL SUBSYSTEM MV:	1,615.14	1,421.36 193.78
							TOTAL YEAR 1997 :	1,615.14	1,421.36 193.78

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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	Gary P Menissian	95050887	99-92218						
TOTAL:							629.60	274.27	355.33
TOTAL ACCOUNT 95050887 :							629.60	274.27	355.33
MV	Ann Scarpio	95068314	99-102768						
TOTAL:							181.39	181.39	
TOTAL ACCOUNT 95068314 :							181.39	181.39	0.00
MV	Stephen V Cinquegrano	95199935	99-97772						
TOTAL:							13.05	13.05	
TOTAL ACCOUNT 95199935 :							13.05	13.05	0.00
MV	Lisa Vieira	95203333	99-101634						
TOTAL:							86.30	47.41	38.89
TOTAL ACCOUNT 95203333 :							86.30	47.41	38.89
MV	Jennifer Retsinas	95328752	99-103510						
TOTAL:							76.86	30.41	46.45
TOTAL ACCOUNT 95328752 :							76.86	30.41	46.45
MV	Deborah L. Dennis	95331553	99-109527						
TOTAL:							45.45	45.45	
TOTAL ACCOUNT 95331553 :							45.45	45.45	0.00
MV	Shilohgospeltemple	95366621	99-102787						
TOTAL:							678.35	678.35	
TOTAL ACCOUNT 95366621 :							678.35	678.35	0.00
TOTAL SUBSYSTEM MV:							1,711.00	1,270.33	440.67
TOTALYEAR 1998 :							1,711.00	1,270.33	440.67

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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	Anthony J Mylers	95009008	99-94251							
								TOTAL:	482.66	482.66
								TOTAL ACCOUNT 95009008 :	482.66	482.66 0.00
MV	Gary P Menissian	95050887	99-98403							
								TOTAL:	96.44	96.44
								TOTAL ACCOUNT 95050887 :	96.44	96.44 0.00
MV	Benny R Charles	95210498	99-103287							
								TOTAL:	115.93	115.93
								TOTAL ACCOUNT 95210498 :	115.93	115.93 0.00
MV	Nikhil B Tikekar	95333418	99-110429							
								TOTAL:	53.21	53.21
								TOTAL ACCOUNT 95333418 :	53.21	53.21 0.00
MV	Irma L Deleon	95357368	99-103333							
								TOTAL:	142.81	142.81
								TOTAL ACCOUNT 95357368 :	142.81	142.81 0.00
MV	Iglesia Metodista Primitiva	95380056	99-105409							
								TOTAL:	111.95	111.95
								TOTAL ACCOUNT 95380056 :	111.95	111.95 0.00
MV	Yocaira Sosa	95407658	99-109440							
								TOTAL:	14.36	14.36
								TOTAL ACCOUNT 95407658 :	14.36	14.36 0.00
								TOTAL SUBSYSTEM MV:	1,017.36	1,017.36 0.00
								TOTAL YEAR 1999 :	1,017.36	1,017.36 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	Anthony J Mylers	95009008	00-92921							
TOTAL:								19.03	19.03	
TOTAL ACCOUNT 95009008 :								19.03	19.03	0.00
MV	Nancy S Millard	95078909	00-105371							
TOTAL:								92.14	92.14	
TOTAL ACCOUNT 95078909 :								92.14	92.14	0.00
MV	Talia Benzeev	95161500	00-101219							
TOTAL:								840.89	266.95	573.94
TOTAL ACCOUNT 95161500 :								840.89	266.95	573.94
MV	Candida C Raposo	95220588	00-96519							
TOTAL:								151.22	151.22	
TOTAL ACCOUNT 95220588 :								151.22	151.22	0.00
MV	Stefan J Fosco	95326364	00-98455							
TOTAL:								331.84	86.22	245.62
TOTAL ACCOUNT 95326364 :								331.84	86.22	245.62
MV	Nikhil B Tikekar	95333418	00-102566							
TOTAL:								115.55	115.55	
TOTAL ACCOUNT 95333418 :								115.55	115.55	0.00
MV	Salvatore M Muscarello	95345381	00-105111							
TOTAL:								40.69	40.69	
MV	Salvatore M Muscarello	95345381	00-105013							
TOTAL:								907.92	350.73	557.19
TOTAL ACCOUNT 95345381 :								948.61	391.42	557.19
MV	Omar Caballero	95353361	00-100968							
TOTAL:								232.26	232.26	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95353361 :								232.26	232.26	0.00
MV	Angel M Rodriguez	95354675	00-96761							
TOTAL:								1,383.88	794.82	589.06
TOTAL ACCOUNT 95354675 :								1,383.88	794.82	589.06
MV	Irma L. Deleon	95357368	00-90558							
TOTAL:								94.06	94.06	
TOTAL ACCOUNT 95357368 :								94.06	94.06	0.00
MV	Tschol A Slade	95367695	00-92685							
TOTAL:								188.03	147.64	40.39
MV	Tschol A Slade	95367695	00-92713							
TOTAL:								398.80	281.86	116.94
TOTAL ACCOUNT 95367695 :								586.83	429.50	157.33
MV	Iglesia Metodista Primitiva	95380056	00-92291							
TOTAL:								84.46	84.46	
TOTAL ACCOUNT 95380056 :								84.46	84.46	0.00
MV	Pamela S Ayres	95381479	00-100920							
TOTAL:								105.19	105.19	
TOTAL ACCOUNT 95381479 :								105.19	105.19	0.00
MV	George E Clements	95387997	00-92436							
TOTAL:								23.75	23.75	
TOTAL ACCOUNT 95387997 :								23.75	23.75	0.00
MV	Emidio G Dimartino	95388787	00-107021							
TOTAL:								256.55	229.27	27.28
TOTAL ACCOUNT 95388787 :								256.55	229.27	27.28
MV	Peggy M Wood	95407843	00-94338							
TOTAL:								58.28	58.28	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Peggy M Wood	95407843	00-94325							
TOTAL:								60.35	60.35	
TOTAL ACCOUNT 95407843 :								118.63	118.63	0.00
TOTAL SUBSYSTEM MV:								5,384.89	3,234.47	2,150.42
TOTAL YEAR 2000 :								5,384.89	3,234.47	2,150.42

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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	Anthony J Mylers	95009008	00-101024						
							TOTAL:	120.42	120.42
MV	Anthony J Mylers	95009008	00-103196						
							TOTAL:	64.78	64.78
							TOTAL ACCOUNT 95009008 :	185.20	185.20
									0.00
MV	Vernon C Mencil	95026717	00-99875						
							TOTAL:	107.72	107.72
							TOTAL ACCOUNT 95026717 :	107.72	107.72
									0.00
MV	John J Conti	95033606	00-107919						
							TOTAL:	73.40	73.40
							TOTAL ACCOUNT 95033606 :	73.40	73.40
									0.00
MV	Juliana M Martins	95033700	00-93036						
							TOTAL:	606.09	606.09
MV	Juliana M Martins	95033700	00-93047						
							TOTAL:	139.65	139.65
MV	Juliana M Martins	95033700	00-93222						
							TOTAL:	54.19	54.19
							TOTAL ACCOUNT 95033700 :	799.93	799.93
									0.00
MV	Jessie W Crumady	95050476	00-98263						
							TOTAL:	11.52	11.52
							TOTAL ACCOUNT 95050476 :	11.52	11.52
									0.00
MV	Michael J Bennett	95054461	00-103952						
							TOTAL:	26.72	26.72
							TOTAL ACCOUNT 95054461 :	26.72	26.72
									0.00
MV	Albert E Carrington SR	95086498	00-91601						
							TOTAL:	525.94	525.94

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95086498 :								525.94	525.94	0.00
MV	Syllia Melse	95173937	00-106446							
TOTAL:								9.60	9.60	
MV	Syllia Melse	95173937	00-101596							
TOTAL:								7.68	7.68	
TOTAL ACCOUNT 95173937 :								17.28	17.28	0.00
MV	Denise M Derouin	95176400	00-111326							
TOTAL:								208.46	97.28	111.18
TOTAL ACCOUNT 95176400 :								208.46	97.28	111.18
MV	Meliton Gonzalez	95179236	00-111108							
TOTAL:								316.89	316.89	
TOTAL ACCOUNT 95179236 :								316.89	316.89	0.00
MV	Trinity Repertory Company	95194868	00-90133							
TOTAL:								354.11	354.11	
MV	Trinity Repertory Company	95194868	00-103023							
TOTAL:								491.32	491.32	
TOTAL ACCOUNT 95194868 :								845.43	845.43	0.00
MV	Michelle A Amaral	95218448	00-90286							
TOTAL:								53.75	33.79	19.96
TOTAL ACCOUNT 95218448 :								53.75	33.79	19.96
MV	Lombardi, Moira Jean S	95237260	00-97606							
TOTAL:								446.38	446.38	
TOTAL ACCOUNT 95237260 :								446.38	446.38	0.00
MV	Pedro J Ramirez	95238501	00-102078							
TOTAL:								153.56	153.56	
TOTAL ACCOUNT 95238501 :								153.56	153.56	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	Victor M Caston	95242082	00-98159							
								TOTAL:	5.15	5.15
								TOTAL ACCOUNT 95242082 :	5.15	5.15
										0.00
MV	Stefan J Fosco	95326364	00-101014							
								TOTAL:	90.83	90.83
								TOTAL ACCOUNT 95326364 :	90.83	90.83
										0.00
MV	Stephanie N Schoening	95329361	00-96669							
								TOTAL:	1,097.95	947.92
								TOTAL ACCOUNT 95329361 :	1,097.95	947.92
										150.03
MV	Robert S Cyr	95332111	00-99488							
								TOTAL:	219.71	261.82
								TOTAL ACCOUNT 95332111 :	219.71	261.82
										-42.11
MV	Ana Baez	95336349	00-106879							
								TOTAL:	624.76	624.76
MV	Ana Baez	95336349	00-106949							
								TOTAL:	3.15	3.15
MV	Ana Baez	95336349	00-106885							
								TOTAL:	321.86	321.86
								TOTAL ACCOUNT 95336349 :	949.77	949.77
										0.00
MV	Andrea M Bolduc	95342163	00-96391							
								TOTAL:	646.87	314.64
								TOTAL ACCOUNT 95342163 :	646.87	314.64
										332.23
MV	Derek B Counts	95343836	00-109643							
								TOTAL:	27.87	27.87
								TOTAL ACCOUNT 95343836 :	27.87	27.87
										0.00
MV	Salvatore M Muscarello	95345381	00-100680							
								TOTAL:	449.16	449.16

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TOTAL ACCOUNT 95345381 :								449.16	449.16	0.00
MV	Virginia M McGuire	95346654	00-97479							
TOTAL:								70.41	70.41	
TOTAL ACCOUNT 95346654 :								70.41	70.41	0.00
MV	Theresa E Eckes	95347409	00-109329							
TOTAL:								79.08	79.08	
TOTAL ACCOUNT 95347409 :								79.08	79.08	0.00
MV	William J Rocha	95351223	00-90538							
TOTAL:								343.59	101.35	242.24
TOTAL ACCOUNT 95351223 :								343.59	101.35	242.24
MV	Omar Caballero	95353361	00-92278							
TOTAL:								155.02	155.02	
MV	Omar Caballero	95353361	00-92218							
TOTAL:								683.65	683.65	
TOTAL ACCOUNT 95353361 :								838.67	838.67	0.00
MV	Angel M Rodriguez	95354675	00-90752							
TOTAL:								1,334.05	1,334.05	
TOTAL ACCOUNT 95354675 :								1,334.05	1,334.05	0.00
MV	Cynthia B Rubin	95356520	00-96775							
TOTAL:								47.99	47.99	
TOTAL ACCOUNT 95356520 :								47.99	47.99	0.00
MV	Gregory T Hagopian	95357773	00-102290							
TOTAL:								245.38	175.59	69.79
TOTAL ACCOUNT 95357773 :								245.38	175.59	69.79
MV	Eric E Correia	95357915	00-111652							
TOTAL:								458.76	234.41	224.35

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95357915 :							458.76	234.41	224.35
MV	First Student Inc	95358915	00-95916						
TOTAL:							539.53	539.53	
TOTAL ACCOUNT 95358915 :							539.53	539.53	0.00
MV	First Student Inc	95359043	00-95410						
TOTAL:							774.48	774.48	
MV	First Student Inc	95359043	00-95593						
TOTAL:							884.81	884.81	
MV	First Student Inc	95359043	00-95730						
TOTAL:							884.81	884.81	
TOTAL ACCOUNT 95359043 :							2,544.10	2,544.10	0.00
MV	Paolo F Catucci	95363756	00-98060						
TOTAL:							553.50	553.50	
MV	Paolo F Catucci	95363756	00-98063						
TOTAL:							3.99	3.99	
TOTAL ACCOUNT 95363756 :							557.49	557.49	0.00
MV	Maitri Patel	95364243	00-111705						
TOTAL:							132.22	56.44	75.78
TOTAL ACCOUNT 95364243 :							132.22	56.44	75.78
MV	Kent D Puterbaugh	95365434	00-96644						
TOTAL:							704.46	63.50	640.96
TOTAL ACCOUNT 95365434 :							704.46	63.50	640.96
MV	Jean M Merilan	95367674	00-107431						
TOTAL:							92.14	92.14	
TOTAL ACCOUNT 95367674 :							92.14	92.14	0.00
MV	Tschol A Slade	95367695	00-101797						
TOTAL:							284.01	284.01	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95367695 :								284.01	284.01	0.00
MV	Cesar A Valenzuela	95373519	00-94985							
TOTAL:								0.61	0.61	
MV	Cesar A Valenzuela	95373519	00-94990							
TOTAL:								0.61	0.61	
TOTAL ACCOUNT 95373519 :								1.22	1.22	0.00
MV	Jashua J Brown	95378963	00-90801							
TOTAL:								768.72	768.72	
TOTAL ACCOUNT 95378963 :								768.72	768.72	0.00
MV	Carolyn J Coe	95380341	00-100196							
TOTAL:								128.22	128.22	
TOTAL ACCOUNT 95380341 :								128.22	128.22	0.00
MV	Anna M Sobaski	95380371	00-105988							
TOTAL:								34.55	34.55	
TOTAL ACCOUNT 95380371 :								34.55	34.55	0.00
MV	Pamela S Ayres	95381479	00-106375							
TOTAL:								7.83	7.83	
TOTAL ACCOUNT 95381479 :								7.83	7.83	0.00
MV	Cheri A Thomas	95382805	00-95549							
TOTAL:								40.74	43.61	-2.87
TOTAL ACCOUNT 95382805 :								40.74	43.61	-2.87
MV	Matthew A Anderson	95387412	00-91828							
TOTAL:								1,125.52	1,125.52	
TOTAL ACCOUNT 95387412 :								1,125.52	1,125.52	0.00
MV	John F Costabile	95388445	00-109499							
TOTAL:								433.50	433.50	

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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 95388445 :							433.50	433.50	0.00
MV	Brenna E Cohen	95389158	00-98543						
TOTAL:							1,120.60	1,120.60	
TOTAL ACCOUNT 95389158 :							1,120.60	1,120.60	0.00
MV	Wellington J Tavaraz	95390681	00-104161						
TOTAL:							598.88	163.92	434.96
TOTAL ACCOUNT 95390681 :							598.88	163.92	434.96
MV	Timothy M Card	95392181	00-109148						
TOTAL:							110.79	110.79	
TOTAL ACCOUNT 95392181 :							110.79	110.79	0.00
MV	First Student Inc	95396973	00-101798						
TOTAL:							605.03	605.03	
MV	First Student Inc	95396973	00-101752						
TOTAL:							342.98	342.98	
MV	First Student Inc	95396973	00-104704						
TOTAL:							342.98	342.98	
MV	First Student Inc	95396973	00-103548						
TOTAL:							767.88	767.88	
MV	First Student Inc	95396973	00-103947						
TOTAL:							271.88	271.88	
TOTAL ACCOUNT 95396973 :							2,330.75	2,330.75	0.00
MV	Eric C Hanson	95397302	00-91434						
TOTAL:							292.15	292.15	
TOTAL ACCOUNT 95397302 :							292.15	292.15	0.00
MV	Ramon Mejia	95398692	00-91278						
TOTAL:							67.11	67.11	
TOTAL ACCOUNT 95398692 :							67.11	67.11	0.00

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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 95407843 :								36.47	36.47	0.00
MV	Debra D Davis	95408969	00-100372							
TOTAL:								456.84	456.84	
TOTAL ACCOUNT 95408969 :								456.84	456.84	0.00
MV	Williametta Hill	95409801	00-102347							
TOTAL:								253.35	253.35	
TOTAL ACCOUNT 95409801 :								253.35	253.35	0.00
MV	Talia Ben Zeev	95410862	00-106621							
TOTAL:								130.07	130.07	
TOTAL ACCOUNT 95410862 :								130.07	130.07	0.00
TOTAL SUBSYSTEM MV:								28,801.79	26,545.29	2,256.50
TOTAL YEAR 2001 :								28,801.79	26,545.29	2,256.50

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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	Alfred Femino	95005883	00-523488							
TOTAL:								1.152.24	1.152.24	
TOTAL ACCOUNT 95005883 :								1.152.24	1.152.24	0.00
MV	Franklin Dean	95018055	00-1252468							
TOTAL:								98.92	98.92	
TOTAL ACCOUNT 95018055 :								98.92	98.92	0.00
MV	Eloise M Branch	95028291	00-488554							
TOTAL:								30.92	30.92	
TOTAL ACCOUNT 95028291 :								30.92	30.92	0.00
MV	Frank P Melucci	95042110	00-987877							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95042110 :								76.78	76.78	0.00
MV	Albert E Carrington SR	95086498	00-1073931							
TOTAL:								57.40	57.40	
TOTAL ACCOUNT 95086498 :								57.40	57.40	0.00
MV	Durlene Nembhard	95091269	00-1750771							
TOTAL:								76.09	77.00	-0.91
MV	Durlene Nembhard	95091269	00-1751201							
TOTAL:								275.19	275.19	
TOTAL ACCOUNT 95091269 :								351.28	352.19	-0.91
MV	Karyn M Jones	95103900	00-1403815							
TOTAL:								555.72	555.72	
TOTAL ACCOUNT 95103900 :								555.72	555.72	0.00
MV	Wayne S Drady	95106944	00-727601							
TOTAL:								76.78	76.78	

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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 95106944 :								76.78	76.78	0.00
MV	Solomon Friedman	95120485	00-779182							
TOTAL:								169.88	169.88	
TOTAL ACCOUNT 95120485 :								169.88	169.88	0.00
MV	Narsa Diaz	95155056	00-859149							
TOTAL:								54.26	54.26	
TOTAL ACCOUNT 95155056 :								54.26	54.26	0.00
MV	Robert Gallinelli	95164688	00-1178737							
TOTAL:								194.64	194.64	
TOTAL ACCOUNT 95164688 :								194.64	194.64	0.00
MV	Meliton Gonzalez	95179236	00-1202104							
TOTAL:								1,667.67	1,667.67	
TOTAL ACCOUNT 95179236 :								1,667.67	1,667.67	0.00
MV	Trinity Repertory Company	95194868	00-1291623							
TOTAL:								1,092.20	1,092.20	
MV	Trinity Repertory Company	95194868	00-1340341							
TOTAL:								501.00	501.00	
TOTAL ACCOUNT 95194868 :								1,593.20	1,593.20	0.00
MV	New Life Community Church Of All Faiths	95214181	00-1352665							
TOTAL:								886.43	886.43	
TOTAL ACCOUNT 95214181 :								886.43	886.43	0.00
MV	Beatrice C Barshay	95218390	00-1371505							
TOTAL:								357.04	357.04	
TOTAL ACCOUNT 95218390 :								357.04	357.04	0.00
MV	Jose O Gramajo	95222814	00-847351							
TOTAL:								0.00	336.79	-336.79

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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 95222814 :								0.00	336.79	-336.79
MV	Lombardi, Moira Jean S	95237260	00-1160378							
TOTAL:								676.63	409.27	267.36
TOTAL ACCOUNT 95237260 :								676.63	409.27	267.36
MV	Stephanie N Schoening	95329361	00-443575							
TOTAL:								633.06	633.06	
TOTAL ACCOUNT 95329361 :								633.06	633.06	0.00
MV	Robert S Cyr	95332111	00-526913							
TOTAL:								633.44	633.44	
TOTAL ACCOUNT 95332111 :								633.44	633.44	0.00
MV	Michael W Tsang	95334019	00-1323476							
TOTAL:								347.93	347.93	
TOTAL ACCOUNT 95334019 :								347.93	347.93	0.00
MV	Ana Baez	95336349	00-1281237							
TOTAL:								852.27	852.27	
TOTAL ACCOUNT 95336349 :								852.27	852.27	0.00
MV	Zoilo A Jorge	95337024	00-672908							
TOTAL:								0.52	0.52	
MV	Zoilo A Jorge	95337024	00-672946							
TOTAL:								0.52	0.52	
MV	Zoilo A Jorge	95337024	00-1090141							
TOTAL:								0.75	0.75	
TOTAL ACCOUNT 95337024 :								1.79	1.79	0.00
MV	Ramon E Nunez	95338685	00-1473326							
TOTAL:								28.51	28.51	
MV	Ramon E Nunez	95338685	00-1562288							
TOTAL:								443.38	443.38	

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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 95338685 :							471.89	471.89	0.00
MV	Jennifer Bell	95339664	00-1609309						
TOTAL:							63.88	63.88	
TOTAL ACCOUNT 95339664 :							63.88	63.88	0.00
MV	Andrea M Bolduc	95342163	00-1250455						
TOTAL:							256.84	256.84	
TOTAL ACCOUNT 95342163 :							256.84	256.84	0.00
MV	Valentina M Turyeva	95345362	00-945453						
TOTAL:							25.25	25.25	
TOTAL ACCOUNT 95345362 :							25.25	25.25	0.00
MV	Jennea L Nunes	95347573	00-1767618						
TOTAL:							595.46	595.46	
TOTAL ACCOUNT 95347573 :							595.46	595.46	0.00
MV	Alan A Rosseter	95347598	00-746922						
TOTAL:							625.07	625.07	
TOTAL ACCOUNT 95347598 :							625.07	625.07	0.00
MV	Leticia Suchite	95349808	00-1027662						
TOTAL:							816.87	91.45	725.42
TOTAL ACCOUNT 95349808 :							816.87	91.45	725.42
MV	William J Rocha	95351223	00-1331743						
TOTAL:							124.70	124.70	
TOTAL ACCOUNT 95351223 :							124.70	124.70	0.00
MV	Omar Caballero	95353361	00-744315						
TOTAL:							918.76	918.76	
TOTAL ACCOUNT 95353361 :							918.76	918.76	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 RE, MV or PP -- MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Linda Britchell	95354604	00-911603						
							TOTAL:	232.27	232.27
							TOTAL ACCOUNT 95354604 :	232.27	232.27 0.00
MV	Rene Rafael	95360407	00-571098						
							TOTAL:	305.24	305.24
MV	Rene Rafael	95360407	00-616251						
							TOTAL:	1,696.03	1,696.03
MV	Rene Rafael	95360407	00-937124						
							TOTAL:	2,105.70	2,105.70
MV	Rene Rafael	95360407	00-1314458						
							TOTAL:	918.30	918.30
							TOTAL ACCOUNT 95360407 :	5,025.27	5,025.27 0.00
MV	Kent D Puterbaugh	95365434	00-1012486						
							TOTAL:	437.66	437.66
							TOTAL ACCOUNT 95365434 :	437.66	437.66 0.00
MV	Honda Lease Trust	95373338	00-1530908						
							TOTAL:	193.85	387.71 -193.86
							TOTAL ACCOUNT 95373338 :	193.85	387.71 -193.86
MV	Cesar A Valenzuela	95373519	00-878317						
							TOTAL:	5.44	5.44
							TOTAL ACCOUNT 95373519 :	5.44	5.44 0.00
MV	Tito J Rodriguez	95374706	00-541158						
							TOTAL:	260.63	260.63
MV	Tito J Rodriguez	95374706	00-541707						
							TOTAL:	143.52	143.52
							TOTAL ACCOUNT 95374706 :	404.15	404.15 0.00
MV	General Motors Acceptance Corp	95374910	00-1159132						
							TOTAL:	0.00	771.06 -771.06

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 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 95374910 :							0.00	771.06	-771.06
MV	Jashua J Brown	95378963	00-753487						
TOTAL:							802.36	802.36	
TOTAL ACCOUNT 95378963 :							802.36	802.36	0.00
MV	Leila M Shafci	95380631	00-981541						
TOTAL:							354.90	309.79	45.11
TOTAL ACCOUNT 95380631 :							354.90	309.79	45.11
MV	Victor J Jimenez	95381540	00-1665751						
TOTAL:							796.60	75.48	721.12
TOTAL ACCOUNT 95381540 :							796.60	75.48	721.12
MV	Textron Chamber Of Commerce Academy	95382171	00-1227059						
TOTAL:							1,155.55	1,155.55	
TOTAL ACCOUNT 95382171 :							1,155.55	1,155.55	0.00
MV	Donald E Senecal	95382809	00-642297						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95382809 :							76.78	76.78	0.00
MV	Nissan Infiniti Lt	95384962	00-1180112						
TOTAL:							0.00	330.47	-330.47
TOTAL ACCOUNT 95384962 :							0.00	330.47	-330.47
MV	United First Born Church Of Jesus Christ	95385539	00-1259049						
TOTAL:							591.22	591.22	
TOTAL ACCOUNT 95385539 :							591.22	591.22	0.00
MV	Matthew A Anderson	95387412	00-448242						
TOTAL:							1,226.56	1,226.56	
TOTAL ACCOUNT 95387412 :							1,226.56	1,226.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	George E Clements	95387997	00-618515						
TOTAL:							30.59	30.59	
TOTAL ACCOUNT 95387997 :							30.59	30.59	0.00
MV	Debra A Nelson	95388207	00-1542512						
TOTAL:							95.69	94.71	0.98
TOTAL ACCOUNT 95388207 :							95.69	94.71	0.98
MV	Scott D Stephenson	95388354	00-612043						
TOTAL:							454.00	350.96	103.04
TOTAL ACCOUNT 95388354 :							454.00	350.96	103.04
MV	John F Costabile	95388445	00-1656191						
TOTAL:							332.08	332.08	
TOTAL ACCOUNT 95388445 :							332.08	332.08	0.00
MV	Brenna E Cohen	95389158	00-851824						
TOTAL:							395.28	395.28	
TOTAL ACCOUNT 95389158 :							395.28	395.28	0.00
MV	Wellington J Tavaraz	95390681	00-1340723						
TOTAL:							422.30	422.30	
TOTAL ACCOUNT 95390681 :							422.30	422.30	0.00
MV	Ney The Nature Conserva	95393484	00-979586						
TOTAL:							1,019.26	1,019.26	
TOTAL ACCOUNT 95393484 :							1,019.26	1,019.26	0.00
MV	Leor Thomas	95396962	00-1484166						
TOTAL:							310.83	88.40	222.43
TOTAL ACCOUNT 95396962 :							310.83	88.40	222.43
MV	Vw Credit Leasing Ltd	95397215	00-1296666						
TOTAL:							0.00	2,965.00	-2,965.00

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.
TOTAL ACCOUNT 95397215 :								0.00	2,965.00	-2,965.00
MV	L Russo Trucking Co Inc	95397906	00-637585							
TOTAL:								3,167.34	3,167.34	
MV	L Russo Trucking Co Inc	95397906	00-1763203							
TOTAL:								117.14	117.14	
TOTAL ACCOUNT 95397906 :								3,284.48	3,284.48	0.00
MV	Jason Simoneau	95398593	00-1573141							
TOTAL:								245.40	245.40	
TOTAL ACCOUNT 95398593 :								245.40	245.40	0.00
MV	Penske Truck Leasingco L P	95398793	00-495477							
TOTAL:								2,088.43	2,088.43	
MV	Penske Truck Leasingco L P	95398793	00-855307							
TOTAL:								241.03	241.03	
MV	Penske Truck Leasingco L P	95398793	00-1562547							
TOTAL:								2,088.43	2,088.43	
TOTAL ACCOUNT 95398793 :								4,417.89	4,417.89	0.00
MV	Nathan Yamuder	95400603	00-1464797							
TOTAL:								140.98	140.98	
TOTAL ACCOUNT 95400603 :								140.98	140.98	0.00
MV	Debra A Bratcher	95401273	00-1130704							
TOTAL:								858.03	858.03	
TOTAL ACCOUNT 95401273 :								858.03	858.03	0.00
MV	Maria Flores	95403273	00-546733							
TOTAL:								431.90	431.90	
TOTAL ACCOUNT 95403273 :								431.90	431.90	0.00
MV	Guerras Trucking Inc	95403577	00-853073							
TOTAL:								1,462.67	1,462.67	

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 95403577 :								1,462.67	1,462.67	0.00
MV	Thomas E Richardson	95403887	00-711568							
TOTAL:								532.80	241.70	291.10
TOTAL ACCOUNT 95403887 :								532.80	241.70	291.10
MV	The Groden Center Inc	95404064	00-598383							
TOTAL:								781.24	781.24	
MV	The Groden Center Inc	95404064	00-1094372							
TOTAL:								658.40	658.40	
MV	The Groden Center Inc	95404064	00-1557231							
TOTAL:								982.79	982.79	
TOTAL ACCOUNT 95404064 :								2,422.43	2,422.43	0.00
MV	Jose Marranzini	95404112	00-437907							
TOTAL:								297.71	297.71	
TOTAL ACCOUNT 95404112 :								297.71	297.71	0.00
MV	Miguelina Delarosa	95405664	00-733131							
TOTAL:								44.16	44.16	
TOTAL ACCOUNT 95405664 :								44.16	44.16	0.00
MV	Joselyn Mammol	95406026	00-1271681							
TOTAL:								383.38	284.26	99.12
TOTAL ACCOUNT 95406026 :								383.38	284.26	99.12
MV	Krisandra Castro	95406531	00-1371727							
TOTAL:								99.09	132.12	-33.03
TOTAL ACCOUNT 95406531 :								99.09	132.12	-33.03
MV	Noah M Cook	95407227	00-1674822							
TOTAL:								343.59	352.12	-8.53
TOTAL ACCOUNT 95407227 :								343.59	352.12	-8.53

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	Debra D Davis	95408969	00-1344954						
TOTAL:							238.03	238.03	
TOTAL ACCOUNT 95408969 :							238.03	238.03	0.00
MV	Eric S Allard	95409448	00-740771						
TOTAL:							159.32	159.32	
TOTAL ACCOUNT 95409448 :							159.32	159.32	0.00
MV	Lydia C Thom	95412800	00-1321425						
TOTAL:							72.95	72.95	
TOTAL ACCOUNT 95412800 :							72.95	72.95	0.00
MV	Kathleen M Ayars	95413311	00-1297843						
TOTAL:							38.40	38.40	
TOTAL ACCOUNT 95413311 :							38.40	38.40	0.00
MV	Cmg Inc	95413801	00-602169						
TOTAL:							350.10	350.10	
MV	Cmg Inc	95413801	00-611415						
TOTAL:							2,367.00	2,367.00	
MV	Cmg Inc	95413801	00-871286						
TOTAL:							441.34	441.34	
MV	Cmg Inc	95413801	00-963086						
TOTAL:							672.72	672.72	
MV	Cmg Inc	95413801	00-1111369						
TOTAL:							283.67	283.67	
MV	Cmg Inc	95413801	00-1711196						
TOTAL:							436.57	436.57	
TOTAL ACCOUNT 95413801 :							4,551.40	4,551.40	0.00
MV	Ri Meals On Wheels Inc	95415121	00-528186						
TOTAL:							527.83	527.83	

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Ri Meals On Wheels Inc	95415121	00-1299207							
TOTAL:								428.06	428.06	
TOTAL ACCOUNT 95415121 :								955.89	955.89	0.00
MV	Looking Glass Theatre	95415170	00-1073795							
TOTAL:								692.95	692.95	
TOTAL ACCOUNT 95415170 :								692.95	692.95	0.00
MV	Matthew G Robbio	95415224	00-730651							
TOTAL:								500.39	500.39	
MV	Matthew G Robbio	95415224	00-1194708							
TOTAL:								48.12	48.12	
TOTAL ACCOUNT 95415224 :								548.51	548.51	0.00
MV	Miguel Hernandez	95415963	00-709626							
TOTAL:								87.20	87.20	
TOTAL ACCOUNT 95415963 :								87.20	87.20	0.00
MV	Michael G Johnson	95417894	00-588003							
TOTAL:								69.11	69.11	
TOTAL ACCOUNT 95417894 :								69.11	69.11	0.00
MV	T Ernesto A Lopez Trus	95418657	00-830361							
TOTAL:								172.28	172.28	
TOTAL ACCOUNT 95418657 :								172.28	172.28	0.00
MV	Igus Bearings Inc	95420149	00-1747423							
TOTAL:								405.88	405.88	
TOTAL ACCOUNT 95420149 :								405.88	405.88	0.00
MV	Church Gloria Dei Lutheran	95420749	00-528063							
TOTAL:								104.47	104.47	
TOTAL ACCOUNT 95420749 :								104.47	104.47	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Brown University Police And Security	95421612	00-1707524						
							TOTAL:	130.54	130.54
							TOTAL ACCOUNT 95421612 :	130.54	130.54 0.00
MV	O L P Center Inc	95421674	00-620556						
							TOTAL:	518.08	518.08
							TOTAL ACCOUNT 95421674 :	518.08	518.08 0.00
MV	Marcelino T Braz	95421989	00-449597						
							TOTAL:	1.18	1.18
MV	Marcelino T Braz	95421989	00-1273236						
							TOTAL:	256.68	256.68
							TOTAL ACCOUNT 95421989 :	257.86	257.86 0.00
MV	Whitmarsh Corporation	95422132	00-1639911						
							TOTAL:	146.44	146.44
							TOTAL ACCOUNT 95422132 :	146.44	146.44 0.00
MV	Brown University Police Dept	95423017	00-932815						
							TOTAL:	449.52	449.52
							TOTAL ACCOUNT 95423017 :	449.52	449.52 0.00
MV	Rachel A Hudson	95423720	00-1424522						
							TOTAL:	38.75	38.75
							TOTAL ACCOUNT 95423720 :	38.75	38.75 0.00
MV	Janet Delmastro Gough	95424934	00-1605895						
							TOTAL:	99.54	99.54
							TOTAL ACCOUNT 95424934 :	99.54	99.54 0.00
MV	Silver Lake Annex Multi Community Center	95425352	00-1097524						
							TOTAL:	1,188.18	1,188.18
							TOTAL ACCOUNT 95425352 :	1,188.18	1,188.18 0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 11/8/02 To Enter a date range <= 5/6/03 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	St Dominic Savio Boys Center	95426165	00-1442537							
TOTAL:								393.19	393.19	
TOTAL ACCOUNT 95426165 :								393.19	393.19	0.00
MV	Providence Communityhealth Centers	95426683	00-1322221							
TOTAL:								249.64	249.64	
MV	Providence Communityhealth Centers	95426683	00-1668155							
TOTAL:								164.04	164.04	
MV	Providence Communityhealth Centers	95426683	00-1668223							
TOTAL:								507.55	507.55	
TOTAL ACCOUNT 95426683 :								921.23	921.23	0.00
MV	Seminary Of Our Lady of Providence	95426976	00-1577105							
TOTAL:								126.71	126.71	
TOTAL ACCOUNT 95426976 :								126.71	126.71	0.00
MV	Paul M Frenze	95429908	00-459594							
TOTAL:								437.66	215.36	222.30
TOTAL ACCOUNT 95429908 :								437.66	215.36	222.30
TOTAL SUBSYSTEM MV:								56,498.24	58,439.91	-1,941.67
TOTAL YEAR 2002 :								56,498.24	58,439.91	-1,941.67
GRAND TOTAL:								\$95,330.56		