

RESOLUTION OF THE CITY COUNCIL

No. 567

Approved October 4, 2002

Resolution Establishing a Tax Exemption for Michelle Lancellotti pursuant to Section 21-170 of the Code of Ordinances

WHEREAS, The City Council, pursuant to Section 44-3-9 of the General Laws of the State of Rhode Island, as amended, and Sec. 21-170 of the Code of Ordinances has authority to grant an exemption or stabilization of taxes; and

WHEREAS, Michelle Lancellotti has made application under and satisfied the above mentioned sections of the Rhode Island General Laws and the Code of Ordinances; and

WHEREAS, Michelle Lancellotti owns the residential property located at 579 Elmgrove Avenue, Providence, Rhode Island on Assessors Plat 093 Lot 0261; and

WHEREAS, Michelle Lancellotti intends to illuminate the premises located at 579 Elmgrove Avenue, Providence, Rhode Island on Assessors Plat 093 Lot 0261; and

WHEREAS, it is in the interest of the residents of the City of Providence to grant such an exemption to induce the installation of exterior lighting in the City of Providence and such exemption will inure to the benefit of the City.

NOW THEREFORE BE IT RESOLVED,

1. That the findings set forth in the preceding Preamble clauses are hereby made and confirmed.

2. That Michelle Lancellotti agrees that the lighting is designed and installed to illuminate the premises located at 579 Elmgrove Avenue, Providence, Rhode Island on Assessors Plat 093 Lot 0261 and specifically the whole of the streetside facade of the subject building, and any erection or refurbishment of on-street illumination shall meet all code requirements for the installation of such devices, be engaged not later than one-half hour past sundown and shall be disengaged not earlier than three (3) o'clock a.m., be at the property owner's sole expense maintained in good working order, and shall comply with all of the requirements of Sec. 21-170 of the Code of Ordinances.

3. The schedules listed below are based upon information provided to the City Assessor by Michelle Lancellotti, including, but not limited to, installation costs. In the event any of this information is inaccurate or proves to be erroneous or fraudulent or misrepresented or the owner fails to otherwise comply with the requirements of Sec. 21-170 of the Code of Ordinances, the City Council may terminate the exemption prior to the expiration thereof.

4. That the real property taxes payable to the City by Michelle Lancellotti during the term of this exemption shall be based upon the real property tax assessment of December 31, 2001. This exemption is conditioned upon Michelle Lancellotti owing no back taxes to the City of Providence or remaining current on a payment plan approved by the City Collector. Failure to make said timely payments shall render this exemption null and void at the sole discretion of the City of Providence. The exemption being rendered

IN CITY COUNCIL
APR 4 2002
FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Richard R. Christ

THE COMMITTEE ON
FINANCE
Approves Passage of
This Within Resolution

Alan M. Stiles
9-24-02

APPROVED

John J. Lombardi

MAYOR

John J. Lombardi

OCT 04 2002

Councilman Jackson (By Request)

null and void shall require the owner to pay all taxes and fees as due and owing as if no exemption had been approved.

5. That the city in accordance with Section 44-3-9 of the General laws of the State of Rhode Island and Sec. 21-170 of the Code of Ordinances hereby grants an exemption from taxation on real property owned by Michelle Lancellotti and located at 579 Elmgrove Avenue, Providence, Rhode Island on Assessors Plat 093 Lot 0261 in the annual amount of \$571.43 for a period of seven consecutive years commencing with the tax assessment as assessed on December 31, 2001.

6. That if the real property located at 579 Elmgrove Avenue, Providence, Rhode Island is transferred during the exemption period, and the transferee continues to meet the conditions hereof, the exemption shall run with the land and benefit the transferee so long as the property continues to be used for industrial, commercial or residential purposes and the transferee could otherwise qualify for the exemption if the transferee had filed the original application for the exemption.

7. This Resolution shall take effect upon its passage.

IN CITY COUNCIL
OCT 3 2002
READ AND PASSED

Deborah Young
PRES. ACTING
Richard K. Clement
CLERK

John Lombardi

OCT 04 2002

APPROVED

John Lombardi

MAYOR

MICHELLE LANCELOTTI
579 ELMGROVE AVE

Property Type	Residential
Property Location	579 Elmgrove Ave
Total Property Assessment	\$ 365,800.00
Maximum Tax exemption allowed by Ordinance (50% of 75,000.)	\$ 37,500.00
Maximum Tax exemption allowed for subject property @ 10% of Assessed Value or 50% of \$75,000(lesser amt.)	\$ 36,580.00
Project Cost @100%	\$ 8,000.00
Maximum Tax exemption allowed for subject property @ 50% of Project Cost	\$ 4,000.00
ANNUAL TAX EXEMPTION (Pro-rata amount for seven(7) years)	\$ 571.43



No. _____

City of Providence
ILLUMINATE PROVIDENCE
(Carefully read Instructions)

Name of Owner Michelle Lancellotti
Owner's Address 579 Elm Grove Avenue Providence
Subject Property Address 579 Elm Grove Avenue Providence
Contact Person Michelle Phone # 521-1511

Plat/Lot 093 / 0261Purchase Date 10/94Land Value 138,400.00Purchase Price 190,000.Bldg. Value 227,400.00Original Mortgage 140,000.00Total Value 365,800.00Property Type/Code Single family# of Leased Units 0Age of Subject 84 yearsLease Term 0Construction Type ClapboardTenants Tax Clause 0Story Height/# of Stories 2.5

Elevator: Passenger / Freight: In/Out

Building Sq. Ft. _____

Rental Spaces/Sq. Ft. 0Size: Owner's Space 2,037 sq. ft.Utilities Supplied 0

Improvements Made Last 7 years: # of Permits: Code Violations

Remodel Bathroom (1)

Tax Status

Subject Property: Current (Y) NPrevious Years Owed: Y (N)

Other Owned Property: Current Y N

Previous Years Owed: Y N

I, the undersigned, certify that the above is true and exact to the best of my knowledge and that I have read and understand fully the instructions and procedures.

Signed Michelle LancellottiDate 10.26.01

May 2/3/02 3:20 PM
(N)



ILLUMINATE PROVIDENCE

Instructions

1. Type or print all information.
2. All questions must be answered fully.
3. For any income producing properties, an income and expense statement must accompany the application. Statement should cover period ending December 31st last.
4. Any supportive information you deem necessary may be submitted and attached hereto.
5. Attach two photographs of the subject premises: One of the front of the premises: the other of the right side. Give date photographs were taken.
6. All requests for Tax Credits must be received at City Assessor's Office
7. Filing Fee \$100.00 Dollars
8. Important: Please attach all documentation pertaining to lighting costs:

ELECTRIC SUPPLY, INC.

Order #181489268.004
P/O #1: MICHELLE
Release#1

123 HIGH STREET

Printed: 13:40:55 22 OCT 2001

PAWTUCKET, RI 02860D. *** C.O.D. ** C.O.D. ** C.O.D. ***

TEL (401) 724-7100 SHOWROOM FAX

FAX (401) 724-8680 (401) 727-7563

MICHELLE LANCELOTTI

579 ELNGROVE AVE

PROVIDENCE RI 02906

Ship:

MICHELLE LANCELOTTI

579 ELNGROVE AVE

PROVIDENCE, RI 02906

Phone # 401-521-1511

Paid With Credit Card

Ord-Date 10/05/01	Ship-Date 10/22/01	Writer EDWARD MOY	Ship Via PU-SHOWROOM	Ordered By
Picked By	Ship Br#1 Prc Br#1	Salesman CASH	Delivered By	Freight Billable

Ordered	Shipped	Product Description	Unit Price	Net
7ea	7ea	HAD BCI-H 400X BULLYIE TAKES 50PAR20 120V (ALL HAD ONE CTN IN BIN)	31.5500e	284.85
15ea	15ea	HAD 1CHLC ** SPECIAL **	31.3100e	469.65
1ea	1ea	KD1 CCT-1-20 16 RT SP-20A SW CVR	6.2300e	6.23
7ea	7ea	KD1 DS47 5 HOLE 1/2 ROUND BOX	4.2500e	29.75
19ea	19ea	SIN 2 #2 W/PROOF COVER 1/2" THREAD.	2.6300e	49.97
12ea	12ea	PH1 90PAR38/HAL/FL28 120V HALOGEN PAR FLOOD (2000 HOUR)	5.7800e	69.36
ORDER TOTAL				909.81
Sales tax				63.69
Total				973.50
Amount paid today - Payment # S1489268.003				-44.17
Amount paid today - Payment # S1489268.001				-929.33
** AMOUNT DUE **				0.00
** C.O.D. ** ** C.O.D. ** C.O.D. ** C.O.D. **				

VISA \$973.50

Received By : _____ Date : _____



TERMS: NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. ALL RETURNS SUBJECT TO 10% HANDLING CHARGE. A CARRYING CHARGE AT THE RATE OF 1% PER MONTH (18% ANNUM) WILL BE CHARGED ON INVOICES UNPAID AFTER 30 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL HAVE ATTORNEY'S FEES ADDED THERETO IF PLACED FOR COLLECTION.



SWITCHES & CONTROLS



** Acknowledgement **
Order #191473878
S/O #1 MICHELLE
Release#:

123 HIGH STREET
PAWTUCKET, RI 02860

TEL. (401) 724-7100 SHOWROOM FAX
FAX (401) 724-8680 (401) 727-7563

MICHELLE LANCELOTTI
570 ELMOROVLE AVE
PROVIDENCE RI 02906

Ship:

MICHELLE LANCELOTTI
570 ELMOROVLE AVE
PROVIDENCE, RI 02906
Phone # (401)-521-1511

Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
09/04/01	10/18/01	AUSTIN'S MICHELLE	PU-SHOPWORN	
	Ship Br:1 Proc Br:1	Salesman 0694		Freight Billable

Order Qty	Product Description	Unit Price	Net
3ea	HAD A355 VERDE PATH LIFE 120V ** SPECIAL ** (TWO CINS IN BIR)	90.76000	272.28
3ea	HAD S240 24" STEEL VERDE	17.01000	51.03
3ea	PHI 60A-120V 60V 120V MED FROST A19 48PACK	0.63000	1.89
	ORDER TOTAL		325.20
	Sales tax		22.76
	Total		347.96
	** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***		
Subject to special material as per contract #12.			



TERMS: NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. ALL RETURNS SUBJECT TO 10% HANDLING CHARGE. A CARRYING CHARGE AT THE RATE OF 1 1/2% PER MONTH (18% ANNUM) WILL BE CHARGED ON INVOICES UNPAID AFTER 30 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL HAVE ATTORNEY'S FEES ADDED





** Ship Ticket **
Order #:S1472875.005
P/O #: MICHELLE
Release#:

123 HIGH STREET
PAWTUCKET, RI 02860
TEL (401) 724-7100 SHOWROOM FAX
FAX (401) 724-8680 (401) 727-7563

Printed: 10:26:15 02 NOV 2001

C.O.D. *** C.O.D. ** C.O.D. ** C.O.D. ***

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

Ship:
MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone #: 401-521-1511

Paid With Credit Card

Ord-Date 09/04/01	Ship-Date 10/01/01	Writer AGRIENNE O'BONNELI	Ship Via FI-SHOWROOM	Ordered By
Picked By	Ship Prt1 Prs Prt1	Salesman CASH	Delivered By	Freight Billable

Ordered	Shipped	Product Description	Unit Price	Net
35ea	35ea	PHI 60A-120V 60W 120V MED FROST A19 48PACK	0.6300e	22.05
		ORDER TOTAL		22.05
		Sales tax		1.54
		Total		23.59
		Prior Deposit on 10/01/01 - Payment # S1472875.004		-23.59
		** AMOUNT DUE **		0.00
		** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***		

Received By : _____ Date : ____/____/____
.. Reprint .. Reprint .. Reprint .. Reprint ..



** Ship ticket **
Order #:S1491048.003
P/O #: HADCO
Release#:

123 HIGH STREET
PAWTUCKET, RI 02860
TEL (401) 724-7100 SHOWROOM FAX
FAX (401) 724-8680 (401) 727-7563

Printed: 10:27:48 02 NOV 2001

*** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

Ship:
MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone # 1401-521-1511

Paid With Cash

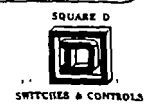
Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
10/12/01	10/12/01	KATE LYONS	FU-SHOWROOM	
Picked By	Ship Br:1	Salesman	Delivered By	Freight
	Proc Br:1	CASH		Billoble

Ordered	Shipped	Product Description	Unit Price	Net
6ea	6ea	ANG 03279 40W/CAN/FL/IF	1.1200e	6.72
10ea	10ea	ANG 03268 40W/FL/IF	1.2000e	12.00
-36ea	-36ea	PHI 60A-120V 60W 120V MED FROST A19 48PACK ** Original Sale : S1472875.005 **	0.6300e	-22.68
ORDER TOTAL				-3.96
Sales tax				-0.28
Total				-4.24
** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***				

Received By : _____ Date : ____/____/____
.. Reprint .. Reprint .. Reprint .. Reprint ..



TERMS: NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. ALL RETURNS SUBJECT TO 10% HANDLING CHARGE. A CARRYING CHARGE AT THE RATE OF 1% PER MONTH (18% ANNUM) WILL BE CHARGED ON INVOICES UNPAID AFTER 30 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL HAVE ATTORNEY'S FEES ADDED THERETO IF PLACED FOR COLLECTION.





** Ship Ticket **
Order #: S14728/5.003
P/O #: NICHELLE
Release#:

123 HIGH STREET
PAWTUCKET, RI 02860

Printed: 10:29:47 02 NOV 2001

TEL (401) 724-7100 *** C.O.D. ** C.O.D. * C.O.D. ***
FAX (401) 724-8680 SHOWROOM FAX
(401) 727-7563

NICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

Ship:

NICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone # (401) 521-1511

Paid With Credit Card

Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
08/04/01	10/01/01	ADRIENNE O'DONNELL	EL-SHOWROOM	
Picked By	Ship Br:1	Salesman	Delivered By	Freight
	Prs Br:1	CASH		Billable

Ordered	Shipped	Product Description	Unit Price	Net
5ea	5ea	HKL 2440-CB LANTERN ** SPECIAL ** (2 IN ONE BNBL IN BIN. 3 IN STOCK)	107.9500e	539.75
1ea	1ea	HKL 2441CB POST LANTERN ** SPECIAL ** (B/O LAST WEEK OCT)	202.4000e	202.40
6ea	6ea	HAD BC1-M *Q85* BULLYIE TAKES SOPAR20 120V (UP LIGHTS TO REPLACE SMALL PATH LIGHTS IN FRONT AND SIDE OF HOUSE)	31.6500e	189.90
6ea	6ea	SLV 50PAR20/HAL/NFL30 120V PAR20 CAPSYLITE	5.6000e	33.60
5ea	2ea	HAD A39S VERDI PATH LITE 120V ** SPECIAL **	90.7600e	181.52
5ea	2ea	HAD S24C 24" STEH VERGE	17.0100e	34.02
2ea	2ea	PHI 60A-120V 60W 120V MED FROST A19 48PACK	0.6300e	1.26
1ea	1ea	ADJ 275C BLACK SINGLE POST sub for S-G 8113-12 W/CONVENIENCE OUTLET AND CROSS BAR	30.5700e	30.57
32ea	3ea	PHI 60A-120V 60W 120V MED FROST A19 48PACK	0.6300e	1.89
4ea	3ea	PHI 100A-120V 100W 120V A19 FROST LAMP 48PACK	0.6300e	1.89
5ea	2ea	AND 03266	1.1200e	5.76

*** Continued on Next Page ***

Received By : _____ Date : ____/____/____

.. Reprint .. Reprint .. Reprint .. Reprint ..



TERMS: NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. ALL RETURNS SUBJECT TO 10% HANDLING CHARGE. A CARRYING CHARGE AT THE RATE OF 1% PER MONTH (18% ANNUM) WILL BE CHARGED ON INVOICES UNPAID AFTER 30 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL HAVE ATTORNEY'S FEES ADDED THERETO IF PLACED FOR COLLECTION.



SWITCHES & CONTROLS



** Ship Ticket **
Order #:S1472875.003
P/O #: MICHELLE
Release#:

123 HIGH STREET
PAWTUCKET RI 02860

Printed: 10:26:47 02 NOV 2001

TEL (401) 724-7100 *** C.O.D. ** C.O.D. ** C.O.D. **
FAX (401) 724-8680 (401) 727-7563

Ship:

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone # :401-521-1511

Paid With Credit Card

Ord-Date 08/04/01	Ship-Date 10/01/01	Writer ABRIENNE O'DONNELL	Ship Via FU-SHOWROOM	Ordered By
Picked By	Ship Brt1 Brt 2rt1	Salesman CASH	Delivered By	Freight Billable

Ordered	Shipped	Product Description	Unit Price	Net
		60W/FL/DL		
		ORDER TOTAL		1225.76
		Sales tax		85.80
		Total		1311.56
		Prior Deposit on 10/01/01 - Payment # S1472875.002		-811.56
		Prior Deposit on 08/27/01 - Payment # S1472875.001		-500.00
		** AMOUNT DUE **		0.00
		** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***		

Received By : _____ Date : ____/____/____

.. Reprint .. Reprint .. Reprint .. Reprint ..



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** Ship Ticket **
Order #: S1491048.002
P/O #: HA020
Released:

123 HIGH STREET
PAWTUCKET, RI 02860

Printed: 10:27:39 02 NOV 2001

TEL (401) 724-7100 *** C.O.D. ** C.O.D. ** C.O.D. ***
FAX (401) 724-8680 (401) 727-7563

Ship:

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone #: 401-521-1511

Paid With Cash

Ord-Date 10/12/01	Ship-Date 10/12/01	Writer KATE LYONS	Ship Via PU-SHOWROOM	Ordered By
Picked By	Ship Br:1 Prc Br:1	Salesman CASH	Delivered By	Freight Billable

Ordered	Shipped	Product Description	Unit Price	Net
4ea	4ea	HAD SRL4G DECKLYTE 12V	20.2000e	80.80
		ORDER TOTAL		80.80
		Sales tax		5.66
		Total		86.46
		Prior Deposit on 10/12/01 - Payment # S1491048.001		-86.46
		** AMOUNT DUE **		0.00
		** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***		

Received By: _____ Date: ____/____/____
.. Reprint .. Reprint .. Reprint .. Reprint ..



TERMS: NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. ALL RETURNS SUBJECT TO 10% HANDLING CHARGE. A CARRYING CHARGE AT THE RATE OF 1 1/2% PER MONTH (18% ANNUM) WILL BE CHARGED ON INVOICES UNPAID AFTER 30 DAYS FROM DATE OF INVOICE. DELINQUENT ACCOUNTS WILL HAVE ATTORNEY'S FEES ADDED THERETO IF PLACED FOR COLLECTION.



BGE

BRENT GOLDSTEIN ELECTRICAL

Installed lighting at side of driveway.

Installed wiring & connected to existing time clock.

Lab + Materials \$1729

October 25, 2004

BGE

BRENT GOLDSTEIN ELECTRICAL

145 e I

phone 351-1611

Michelle Lancelotti
570 Elmgrove Ave
Providence R I 02906

Installed new fixtures on house +
garage.

Installed pole light.

Disconnected lawn fixtures.
Repaired short circuit in outside
wiring.

Installed landscape lighting around
house.

Installed light + wiring for
Patio lighting. Installed timer
switch.

Installed lighting on rear of garage
Installed wiring for fixtures
Installed transformer for powering

ORDER / QUOTATION

BILL TO: BRETT GONDSTEIN

ORDER NO. ()

9. DATE (10-12-01)

11. P.O. # ()

13. WRITER (Dobry)

14. ORIGIN ()

21. TAXABLE (4).

JOB NAME (Michelle)

SHIP TO:

[illegible]

** Acknowledgement **

MAJOR ELECTRIC & SUPPLY, INC.
123 HIGH STREET
PAWTUCKET RI 02860
Phone # : 401-724-7100

Order #:S1472875
P/O #: MICHELLE
Release#:
Page #: 2

** C.O.D. *** *** C.O.D. ** C.O.D. ** C.O.D. ***

Bill:

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

Ship:

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone # :401-521-1511

Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
08/06/01	09/17/01	ADRIENNE O'DONNELL	PU-SHOWROOM	
	Ship Br:1	Salesman		Freight
	Prc Br:1	CASH		Billable

Order Qty	Product Description	Unit Pric	Net
	Total		1118.59
	Less amount paid		-500.00
	** AMOUNT DUE **		618.59

** C.O.D. *** *** C.O.D. ** C.O.D. ** C.O.D. ***

NOTE: Special material is non-cancelable.

** Acknowledgement **

MAJOR ELECTRIC & SUPPLY, INC.
123 HIGH STREET
PAWTUCKET RI 02860
Phone # : 401-724-7100

Order #:S1472875
P/O #: MICHELLE
Release#:
Page #: 1

** C.O.D. *** ** C.O.D. ** C.O.D. ** C.O.D. ***

Bill:

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE RI 02906

Ship:

MICHELLE LANCELOTTI
570 ELMGROVE AVE
PROVIDENCE, RI 02906
Phone # :401-521-1511

Ord-Date	Ship-Date	Writer	Ship Via	Ordered By
08/06/01	09/17/01	ADRIENNE O'DONNELL	PU-SHOWROOM	
	Ship Br:1	Salesman		Freight
	Prc Br:1	CASH		Billable

Order Qty	Product Description	Unit Pric	Net
5ea	HKL 2440-CB LANTERN ** SPECIAL ** (2-SHIPING 9/6/01)	107.9500e	539.75
6ea	HAD BC1-H *QS* BULLYTE TAKES 50PAR20 120V (UP LIGHTS TO REPLACE SMALL PATH LIGHTS IN FRONT AND SIDE OF HOUSE)	31.6500e	189.90
6ea	SLV 50PAR20/HAL/NFL30 120V PAR20 CAPSYLITE	5.6000e	33.60
2ea	HAD A38G VERDI PATH LITE 120V ** SPECIAL ** (TWO CTNS IN BIN)	90.7600e	181.52
2ea	HAD S24G 24" STEM VERDE	17.0100e	34.02
2ea	PHI 60A-120V 60W 120V MED FROST A19 48PACK	0.6300e	1.26
1ea	ADJ 295C BLACK SINGLE POST sub for S-G 8113-12 W/CONVENIENCE OUTLET AND CROSS BAR	30.5700e	30.57
38ea	PHI 60A-120V 60W 120V MED FROST A19 48PACK	0.6300e	23.94
3ea	PHI 100A-120V 100W 120V A19 FROST LAMP 48PACK	0.6300e	1.89
8ea	ANG 03266 60W/FL/CL	1.1200e	8.96
ORDER TOTAL			1045.41
Sales tax			73.18

*** Continued on Next Page ***

NOTE: Special material is non-cancelable.

MUNICIPAL LIEN CERTIFICATE
CITY OF PROVIDENCE - OFFICE OF THE COLLECTOR
CITY HALL PROVIDENCE, R.I. 02903 (401) 331-5252

DATE	PLAT	LOT	UNIT	LOCATION	CERT#	PAGE
MAR 18 2002	93	261	0000	579 ELMGROVE AVE	49482	1

Assessed LANCELOTTI, MICHELE R
Owner

STATUS OF REAL ESTATE AND PERSONAL PROPERTY BILLS AS OF DATE PRINTED

YR	BILL NUMBER	TYPE	ORIGINAL TAX	AMOUNT PAID	BALANCE DUE	INTEREST	BILL NAME
01	09302610000	REAL	8,307.32	6,230.49	2,076.83	0.00	LANCELOTTI, MICHEL
			8,307.32	6,230.49	2,076.83	0.00	

OTHER OUTSTANDING ITEMS:

NOTE - PLEASE BE AWARE THAT UNPAID TAXES MAY BE SUBJECT TO TAX SALE.

PLEASE CONTACT THE WATER SUPPLY BOARD AT 521-6300
PLEASE CONTACT THE NARRAGANSETT BAY COMMISSION AT 277-6665

C E R T I F I C A T I O N
=====

THIS IS TO CERTIFY THAT THE ABOVE IS TRUE AND CORRECT, SAID CERTIFICATION
BEING GIVEN IN ACCORDANCE WITH 44-7-11 OF THE GENERAL LAWS OF RHODE ISLAND
1956, AS OF THE DATE PRINTED ABOVE.

MAILED TO: XXX
XXX
XXX

ROBERT P. CEPRANO
TAX COLLECTOR

MARC CASTALDI, DEPUTY.

jrossi

Dr. Michele R. Lancellotti
579 Elm Grove Ave.
Providence, RI 02906
401-521-1511

1339

Date: 10.26.01

57-168/115
03

Pay to the
Order of

Providence Prov. City Assessor \$ 100.00

One Hundred

00/100

Dollars



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