

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO: 7 H

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	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1993.....	_____	_____
1994.....	_____	_____
1995.....	_____	_____
1996.....	_____	_____
1997.....	_____	_____
1998.....	_____	_____
1999.....	_____	_____
2000.....	<u>452.79</u>	<u>4,056.98</u>
2001.....	<u>400,650.27</u>	<u>9,605.14</u>
2002.....	<u>421,905.58</u>	<u>11,244.24</u>
2003.....	<u>426,582.44</u>	<u>18,426.76</u>
TOTAL.....	<u>1,249,591.08</u>	<u>43,333.12</u>
GRAND TOTAL.....	<u>1,292,924.20</u>	

PREPARED BY:

James L. Doyle

CHECKED BY:

Mayra L. L...

IN CITY COUNCIL

READ DEC 2 2004
WHEREUPON IT IS ORDERED THAT
THE SAME BE APPROVED.

APPROVED BY:

John I. Gelati
JOHN I. GELATI, ACTING ASSESSOR

IN CITY COUNCIL

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clement
AUG 05 2004

CLERK

THE COMMITTEE ON

Claims Pending Suits
Recommends *Continued*

SEP 22 2004

CLERK

OCT 27 2004

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

NOV 24 2004

CLERK

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000										
PP		Jen Inc	99101190	00-50679						
								TOTAL:	2,220.03	2,220.03
								TOTAL ACCOUNT 99101190 :	2,220.03	2,220.03 0.00
PP		Pack This Inc	99101550	00-50217						
								TOTAL:	607.57	607.57
								TOTAL ACCOUNT 99101550 :	607.57	607.57 0.00
PP		Sanchez Ladis	99122190	00-50524						
								TOTAL:	592.46	592.46
								TOTAL ACCOUNT 99122190 :	592.46	592.46 0.00
PP		Cottone Anthony F	99130850	00-51207						
								TOTAL:	243.03	243.03
								TOTAL ACCOUNT 99130850 :	243.03	243.03 0.00
PP		Santos Danilo A	99158170	00-50746						
								TOTAL:	325.96	325.96
								TOTAL ACCOUNT 99158170 :	325.96	325.96 0.00
PP		Neill Katherine	99177740	00-51324						
								TOTAL:	67.93	67.93
								TOTAL ACCOUNT 99177740 :	67.93	67.93 0.00
								TOTAL SUBSYSTEM PP :	4,056.98	4,056.98 0.00
								TOTALYEAR 2000 :	4,056.98	4,056.98 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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
PP		Jcn Inc	99101190	00-50647						
TOTAL:								1,748.60	1,748.60	
TOTAL ACCOUNT 99101190 :								1,748.60	1,748.60	0.00
PP		Pack This Inc	99101550	00-50208						
TOTAL:								524.58	524.58	
TOTAL ACCOUNT 99101550 :								524.58	524.58	0.00
PP		Catering Collaborative Inc	99105470	00-50402						
TOTAL:								4,184.48	4,184.48	
TOTAL ACCOUNT 99105470 :								4,184.48	4,184.48	0.00
PP		Jaquez Pedro	99119740	00-50452						
TOTAL:								2,073.34	2,073.34	
TOTAL ACCOUNT 99119740 :								2,073.34	2,073.34	0.00
PP		Sanchez Ladis	99122190	00-50496						
TOTAL:								499.60	499.60	
TOTAL ACCOUNT 99122190 :								499.60	499.60	0.00
PP		Cottone Anthony F	99130850	00-51126						
TOTAL:								224.82	224.82	
TOTAL ACCOUNT 99130850 :								224.82	224.82	0.00
PP		Santos Danilo A	99158170	00-50713						
TOTAL:								274.78	274.78	
TOTAL ACCOUNT 99158170 :								274.78	274.78	0.00
PP		Neill Katherine	99177740	00-51218						
TOTAL:								74.94	74.94	
TOTAL ACCOUNT 99177740 :								74.94	74.94	0.00
TOTAL SUBSYSTEM PP :								9,605.14	9,605.14	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTALYEAR 2001 :									9,605.14	9,605.14	0.00

City of Providence

* new Pending Abatement report

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
PP		Jcn Inc	99101190	00-1774631						
TOTAL:								2,157.44	2,157.44	
TOTAL ACCOUNT 99101190 :								2,157.44	2,157.44	0.00
PP		Pack This Inc	99101550	00-1770195						
TOTAL:								629.80	629.80	
TOTAL ACCOUNT 99101550 :								629.80	629.80	0.00
PP		Catering Collaborative Inc	99105470	00-1772191						
TOTAL:								4,140.48	4,140.48	
TOTAL ACCOUNT 99105470 :								4,140.48	4,140.48	0.00
PP		Jaquez Pedro	99119740	00-1772702						
TOTAL:								2,546.32	2,546.32	
TOTAL ACCOUNT 99119740 :								2,546.32	2,546.32	0.00
PP		Sanchez Ladis	99122190	00-1773156						
TOTAL:								610.72	610.72	
TOTAL ACCOUNT 99122190 :								610.72	610.72	0.00
PP		Cottone Anthony F	99130850	00-1779314						
TOTAL:								251.70	251.70	
TOTAL ACCOUNT 99130850 :								251.70	251.70	0.00
PP		Sengdara J & Souvanna M	99139250	00-1778113						
TOTAL:								601.00	492.62	108.38
TOTAL ACCOUNT 99139250 :								601.00	492.62	108.38
PP		Santos Danilo A	99158170	00-1775251						
TOTAL:								336.68	336.68	
TOTAL ACCOUNT 99158170 :								336.68	336.68	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		Neill Katherine	99177740	00-1780215						
TOTAL:								78.48	78.48	
TOTAL ACCOUNT 99177740 :								78.48	78.48	0.00
TOTAL SUBSYSTEM PP :								11,352.62	11,244.24	108.38
TOTALYEAR 2002 :								11,352.62	11,244.24	108.38

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
PP		Jcn Inc	99101190	00-1374273						
								TOTAL:	2,668.36	2,668.36
								TOTAL ACCOUNT 99101190 :	2,668.36	2,668.36 0.00
PP		Pack This Inc	99101550	00-1370951						
								TOTAL:	686.36	686.36
								TOTAL ACCOUNT 99101550 :	686.36	686.36 0.00
PP		Catering Collaborative Inc	99105470	00-1372529						
								TOTAL:	3,922.40	3,922.40
								TOTAL ACCOUNT 99105470 :	3,922.40	3,922.40 0.00
PP		Fenner William	99115350	00-1407425						
								TOTAL:	145.56	145.56
								TOTAL ACCOUNT 99115350 :	145.56	145.56 0.00
PP		Jaquez Pedro	99119740	00-1372956						
								TOTAL:	3,032.24	3,032.24
								TOTAL ACCOUNT 99119740 :	3,032.24	3,032.24 0.00
PP		Santos Ramon	99121230	00-1371083						
								TOTAL:	2,372.48	2,372.48
								TOTAL ACCOUNT 99121230 :	2,372.48	2,372.48 0.00
PP		Sanchez Ladis	99122190	00-1373294						
								TOTAL:	732.12	732.12
								TOTAL ACCOUNT 99122190 :	732.12	732.12 0.00
PP		International Auto Salvage	99127590	00-1378107						
								TOTAL:	1,639.44	1,639.44
								TOTAL ACCOUNT 99127590 :	1,639.44	1,639.44 0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		Cottone Anthony F	99130850	00-1377388						
TOTAL:								303.28	303.28	
TOTAL ACCOUNT 99130850 :								303.28	303.28	0.00
PP		Sengdara J & Souvanna M	99139250	00-1376484						
TOTAL:								437.18	397.44	39.74
TOTAL ACCOUNT 99139250 :								437.18	397.44	39.74
PP		Santos Danilo A	99158170	00-1374624						
TOTAL:								410.72	410.72	
TOTAL ACCOUNT 99158170 :								410.72	410.72	0.00
PP		Swarovski No America Limited	99170450	00-1434724						
TOTAL:								62.12	62.12	
TOTAL ACCOUNT 99170450 :								62.12	62.12	0.00
PP		Quest Diagnostics Inc	99174040	00-1430937						
TOTAL:								116.48	116.48	
TOTAL ACCOUNT 99174040 :								116.48	116.48	0.00
PP		Neill Katherine	99177740	00-1377982						
TOTAL:								121.28	121.28	
TOTAL ACCOUNT 99177740 :								121.28	121.28	0.00
PP		Borbon Domingo	99189250							
TOTAL:								422.28	422.28	
TOTAL ACCOUNT 99189250 :								422.28	422.28	0.00
PP		Ricotti's Variety	99201720	00-1437761						
TOTAL:								1,394.20	1,394.20	
TOTAL ACCOUNT 99201720 :								1,394.20	1,394.20	0.00
TOTAL SUBSYSTEM PP :								18,466.50	18,426.76	39.74
TOTALYEAR 2003 :								18,466.50	18,426.76	39.74

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
GRAND TOTAL:										\$43,333.12	

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000										
RE	104-0296-0000	Donna Silvestri	90009533001	00-33183						
	104-0296-0000	Raymond Silvestri								
TOTAL:								0.00	452.79	-452.79
TOTAL ACCOUNT 90009533001 :								0.00	452.79	-452.79
TOTAL SUBSYSTEM RE :								0.00	452.79	-452.79
TOTALYEAR 2000 :								0.00	452.79	-452.79

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
RE	010-0665-0000	Sheila F Kaufman	11036017001	00-2562						
TOTAL:								38.40	38.40	
TOTAL ACCOUNT 11036017001 :								38.40	38.40	0.00
RE	048-1097-8LAW	Peoples Redevelopment Corp	16170655001	00-13902						
TOTAL:								0.00	65,075.97	-65,075.97
TOTAL ACCOUNT 16170655001 :								0.00	65,075.97	-65,075.97
RE	087-0337-0000	Harry E Pass	23000640001	00-27734						
TOTAL:								0.00	2,036.37	-2,036.37
TOTAL ACCOUNT 23000640001 :								0.00	2,036.37	-2,036.37
RE	048-1099-8LAW	Prc Associates	90008424001	00-13904						
TOTAL:								0.00	52,680.75	-52,680.75
TOTAL ACCOUNT 90008424001 :								0.00	52,680.75	-52,680.75
RE	104-0296-0000 104-0296-0000	Donna Silvestri Raymond Silvestri	90009533001	00-32991						
TOTAL:								0.00	274.06	-274.06
TOTAL ACCOUNT 90009533001 :								0.00	274.06	-274.06
RE	016-0201-0000	Stephen Hamblett	90009805001	00-3669						
TOTAL:								0.00	12,124.89	-12,124.89
TOTAL ACCOUNT 90009805001 :								0.00	12,124.89	-12,124.89
RE	020-0070-0000	One Financial Center Plaza LLC	90029913001	00-4850						
TOTAL:								0.00	97,849.04	-97,849.04
TOTAL ACCOUNT 90029913001 :								0.00	97,849.04	-97,849.04
RE	024-0422-0000	Chapel Parking LLC	90044688001	00-5731						
TOTAL:								0.00	20,161.96	-20,161.96
TOTAL ACCOUNT 90044688001 :								0.00	20,161.96	-20,161.96

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	024-0626-0000	Weybosset Hill Investment LLC	90044690001	00-5771							
TOTAL:									0.00	150,408.83	-150,408.83
TOTAL ACCOUNT 90044690001 :									-150,408.83	150,408.83	-300,817.66
TOTAL SUBSYSTEM RE :									38.40	400,650.27	-400,611.87
TOTALYEAR 2001 :									38.40	400,650.27	-400,611.87

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
RE	010-0665-0000	Sheila F Kaufman	11036017001	00-28051						
TOTAL:								40.50	40.50	
TOTAL ACCOUNT 11036017001 :								40.50	40.50	0.00
RE	048-1097-8LAW	Peoples Redevelopment Corp	16170655001	00-153377						
TOTAL:								-0.01	68,882.21	-68,882.22
TOTAL ACCOUNT 16170655001 :								-0.01	68,882.21	-68,882.22
RE	048-1099-8LAW	Prc Associates	90008424001	00-153391						
TOTAL:								0.00	55,904.39	-55,904.39
TOTAL ACCOUNT 90008424001 :								0.00	55,904.39	-55,904.39
RE	104-0296-0000 104-0296-0000	Donna Silvestri Raymond Silvestri	90009533001	00-351621						
TOTAL:								0.00	289.12	-289.12
TOTAL ACCOUNT 90009533001 :								0.00	289.12	-289.12
RE	016-0201-0000	Stephen Hamblett	90009805001	00-41321						
TOTAL:								0.00	7,186.96	-7,186.96
TOTAL ACCOUNT 90009805001 :								0.00	7,186.96	-7,186.96
RE	065-0748-0000	Eric L Townes	90026450001	00-216834						
TOTAL:								0.00	1,333.77	-1,333.77
TOTAL ACCOUNT 90026450001 :								0.00	1,333.77	-1,333.77
RE	020-0070-0000	One Financial Center Plaza LLC	90029913001	00-54395						
TOTAL:								0.00	82,194.78	-82,194.78
TOTAL ACCOUNT 90029913001 :								0.00	82,194.78	-82,194.78
RE	025-0344-0000	Stanley Weiss Associates LLC	90034373001	00-66725						
TOTAL:								24,192.95	24,192.95	
RE	025-0450-0000	Stanley Weiss Associates LLC	90034373001	00-67179						
TOTAL:								5,807.05	9,089.10	-3,282.05

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TOTAL ACCOUNT 90034373001 :								30,000.00	33,282.05	-3,282.05
RE	024-0422-0000	Chapel Parking LLC	90044688001	00-64699						
TOTAL:								0.00	18,572.80	-18,572.80
TOTAL ACCOUNT 90044688001 :								0.00	18,572.80	-18,572.80
RE	024-0626-0000	Weybosset Hill Investment LLC	90044690001	00-65333						
TOTAL:								0.00	148,601.12	-148,601.12
TOTAL ACCOUNT 90044690001 :								0.00	148,601.12	-148,601.12
RE	007-0359-0000	Christian G Jensen	90051143001	00-16141						
	007-0359-0000	Amy B Jensen								
TOTAL:								0.00	2,781.54	-2,781.54
TOTAL ACCOUNT 90051143001 :								0.00	2,781.54	-2,781.54
RE	087-0337-0000	Harry E Pass	90051383001	00-297673						
TOTAL:								0.00	2,148.16	-2,148.16
TOTAL ACCOUNT 90051383001 :								0.00	2,148.16	-2,148.16
RE	120-0268-0000	Tabitha Rogers	92007730001	00-409179						
TOTAL:								0.00	688.18	-688.18
TOTAL ACCOUNT 92007730001 :								0.00	688.18	-688.18
TOTAL SUBSYSTEM RE :								30,040.49	421,905.58	-391,865.09
TOTALYEAR 2002 :								30,040.49	421,905.58	-391,865.09

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BILL YEAR : 2003										
RE	010-0665-0000	Sheila F Kaufman	11036017001	00-27819						
TOTAL:								-78.90	43.74	-122.64
TOTAL ACCOUNT 11036017001 :								-78.90	43.74	-122.64
RE	129-0241-0000	Aida Lucciola	12339121001	00-427952						
TOTAL:								60.81	60.81	
TOTAL ACCOUNT 12339121001 :								60.81	60.81	0.00
RE	035-0024-0000	Assunta V Magnatta	13051100001	00-98576						
	035-0024-0000	Celia J Mathews								
	035-0024-0000	Marlene L Wilbur								
TOTAL:								0.00	46.42	-46.42
TOTAL ACCOUNT 13051100001 :								0.00	46.42	-46.42
RE	048-1097-8LAW	Peoples Redevelopment Corp	16170655001	00-152425						
TOTAL:								0.00	74,744.24	-74,744.24
TOTAL ACCOUNT 16170655001 :								0.00	74,744.24	-74,744.24
RE	033-0257-0000	John A Perrotta	16187460001	00-93014						
	033-0257-0000	Filomena Perrotta								
TOTAL:								0.00	1,656.15	-1,656.15
TOTAL ACCOUNT 16187460001 :								0.00	1,656.15	-1,656.15
RE	014-0529-0000	Silva, Maria A (for Life)	19285975001	00-37151						
	014-0529-0000	Margarida M Silva								
	014-0529-0000	John F Silva								
	014-0529-0000	Fernando C Silva								
	014-0529-0000	Silva, Joao M (for Life)								
TOTAL:								3,167.24	3,167.24	
TOTAL ACCOUNT 19285975001 :								3,167.24	3,167.24	0.00
RE	072-0123-0000	John J Ferreira	6102805001	00-242755						
TOTAL:								933.66	1,006.93	-73.27
TOTAL ACCOUNT 6102805001 :								933.66	1,006.93	-73.27

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RE	012-0480-0000	Hope Club	8285600001	00-428696						
TOTAL:								1,617.95	1,941.01	-323.06
TOTAL ACCOUNT 8285600001 :								1,617.95	1,941.01	-323.06
RE	048-1099-8LAW	Prc Associates	90008424001	00-152449						
TOTAL:								0.00	60,815.60	-60,815.60
TOTAL ACCOUNT 90008424001 :								0.00	60,815.60	-60,815.60
RE	104-0296-0000 104-0296-0000	Donna Silvestri Raymond Silvestri	90009533001	00-349717						
TOTAL:								2,415.97	1,160.21	1,255.76
TOTAL ACCOUNT 90009533001 :								2,415.97	1,160.21	1,255.76
RE	016-0201-0000	Stephen Hamblett	90009805001	00-40966						
TOTAL:								0.00	7,762.87	-7,762.87
TOTAL ACCOUNT 90009805001 :								0.00	7,762.87	-7,762.87
RE	065-0748-0000	Eric L Townes	90026450001	00-215562						
TOTAL:								0.00	1,440.66	-1,440.66
TOTAL ACCOUNT 90026450001 :								0.00	1,440.66	-1,440.66
RE	020-0070-0000	One Financial Center Plaza LLC	90029913001	00-54019						
TOTAL:								0.00	64,934.21	-64,934.21
TOTAL ACCOUNT 90029913001 :								0.00	64,934.21	-64,934.21
RE	092-0075-0000 092-0075-0000 092-0075-0000	William H Hopkins Linda M Daniels Mary E Daniels	90041231001	00-311606						
TOTAL:								0.00	2,278.73	-2,278.73
TOTAL ACCOUNT 90041231001 :								0.00	2,278.73	-2,278.73
RE	120-0429-0000	Francheska D Payano-mercedes	90042031001	00-408432						
TOTAL:								2,905.92	2,905.92	
TOTAL ACCOUNT 90042031001 :								2,905.92	2,905.92	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 = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	062-0584-8LAW	Olneyville Redux Limited Partnership	90044302001	00-197428						
TOTAL:								0.00	3,926.00	-3,926.00
RE	062-0586-8LAW	Olneyville Redux Limited Partnership	90044302001	00-197442						
TOTAL:								0.00	3,545.56	-3,545.56
TOTAL ACCOUNT 90044302001 :								-3,926.00	7,471.56	-11,397.56
RE	024-0422-0000	Chapel Parking LLC	90044688001	00-64245						
TOTAL:								0.00	17,402.25	-17,402.25
TOTAL ACCOUNT 90044688001 :								0.00	17,402.25	-17,402.25
RE	024-0626-0000	Weybosset Hill Investment LLC	90044690001	00-64887						
TOTAL:								0.00	149,096.00	-149,096.00
TOTAL ACCOUNT 90044690001 :								0.00	149,096.00	-149,096.00
RE	042-0137-0000	Dorothea L James	90049106001	00-121308						
TOTAL:								2,118.82	2,000.00	118.82
TOTAL ACCOUNT 90049106001 :								2,118.82	2,000.00	118.82
RE	007-0359-0000 007-0359-0000	Christian G Jensen Amy B Jensen	90051143001	00-16017						
TOTAL:								0.00	3,147.21	-3,147.21
TOTAL ACCOUNT 90051143001 :								0.00	3,147.21	-3,147.21
RE	087-0337-0000	Harry E Pass	90051383001	00-295902						
TOTAL:								0.00	2,320.30	-2,320.30
TOTAL ACCOUNT 90051383001 :								0.00	2,320.30	-2,320.30
RE	110-0220-0000 110-0220-0000	Edy Flores Carlos Vasquez	90052191001	00-372052						
TOTAL:								1,397.07	656.46	740.61
TOTAL ACCOUNT 90052191001 :								1,397.07	656.46	740.61

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	013-0215-0000 013-0215-0000	Beth Ann Marootian Edward Marootian JR	92001883001	00-33395						
TOTAL:								0.00	3,058.78	-3,058.78
TOTAL ACCOUNT 92001883001 :								-3,058.78	3,058.78	-6,117.56
RE	021-0420-0000	Nathan J Lindenföld	92003085001	00-58417						
TOTAL:								13,552.08	13,552.08	
TOTAL ACCOUNT 92003085001 :								13,552.08	13,552.08	0.00
RE	040-0141-0014	Eric M. Martin	92003413001	00-116291						
TOTAL:								0.00	1,024.22	-1,024.22
TOTAL ACCOUNT 92003413001 :								0.00	1,024.22	-1,024.22
RE	021-0021-0001 021-0021-0001	Curtis R Worden Gloria Bailen Worden	92003486001	00-56091						
TOTAL:								752.30	2,145.52	-1,393.22
TOTAL ACCOUNT 92003486001 :								752.30	2,145.52	-1,393.22
RE	120-0268-0000	Tabitha Rogers	92007730001	00-407064						
TOTAL:								0.00	743.32	-743.32
TOTAL ACCOUNT 92007730001 :								0.00	743.32	-743.32
TOTAL SUBSYSTEM RE :								28,842.92	426,582.44	-397,739.52
TOTAL YEAR 2003 :								28,842.92	426,582.44	-397,739.52
GRAND TOTAL:								\$1,249,591.08		