

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 44

DATE 1/26/04

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>264.30</u>	1990	<u>705.40</u>
1994.....	<u>920.66</u>	1991	<u>772.53</u>
1995.....	<u>621.45</u>	1992	<u>349.90</u>
1996.....	<u>1,449.77</u>		
1997.....	<u>4,083.16</u>		
1998.....	<u>3,873.41</u>		
1999.....	<u>2,062.28</u>		
2000.....	<u>3,249.27</u>		
2001.....	<u>12,315.22</u>		
2002.....	<u>44,855.73</u>		
2003.....	<u>115,251.75</u>		
TOTAL.....	<u>190,774.83</u>		
GRAND TOTAL.....	<u>\$ 190,774.83</u>		

PREPARED BY:

Sam L. Dolpe

CHECKED BY:

Blayne Luv

APPROVED BY:

John J. Gerardi  
JOHN J. GERARDI, ACTING ASSESSOR

FILED

MAR 9 10 42 AM '04

PROVIDENCE, R.I.

IN CITY COUNCIL

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

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

NOV 24 2004 CLERK

THE COMMITTEE ON  
*Claims + Pending Suits*  
Recommends *continued*

SEP 22 2004 CLERK  
OCT 27 2004

IN CITY COUNCIL

JUL 1 2004

And Referred Back  
To The Committee on

*Claims + Pending Suits*  
*Michael R. Clement* CLERK

IN CITY COUNCIL

FIRST READING  
ENTERED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

MAR 18 2004

THE COMMITTEE ON

*Claims + Pending Suits*  
Recommends *continued*

*Michael R. Clement*  
May 5, 2004 CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Michael R. Clement*  
June 23, 2004 CLERK

From Enter a date range  $\geq 10/8/03$  To Enter a date range  $\leq 1/25/04$  RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1991</b>										
MV	Joseph Lema	95032747	99-110763							
<b>TOTAL:</b>								75.97	75.97	
<b>TOTAL ACCOUNT 95032747 :</b>								75.97	75.97	0.00
MV	GINO I RACANO	95084142	99-96141							
<b>TOTAL:</b>								144.01	144.01	
<b>TOTAL ACCOUNT 95084142 :</b>								144.01	144.01	0.00
MV	Jose V Fernandez	95097130	99-100572							
<b>TOTAL:</b>								28.06	28.06	
<b>TOTAL ACCOUNT 95097130 :</b>								28.06	28.06	0.00
MV	Michael D Hein	95157944	99-105019							
<b>TOTAL:</b>								277.38	277.38	
<b>TOTAL ACCOUNT 95157944 :</b>								277.38	277.38	0.00
MV	Leonid Kravets	95176576	99-96521							
<b>TOTAL:</b>								73.94	23.54	50.40
<b>TOTAL ACCOUNT 95176576 :</b>								73.94	23.54	50.40
MV	HORACIO A TANGUI	95178226	99-117775							
<b>TOTAL:</b>								223.57	223.57	
<b>TOTAL ACCOUNT 95178226 :</b>								223.57	223.57	0.00
<b>TOTAL SUBSYSTEM MV:</b>								822.93	772.53	50.40
<b>TOTALYEAR 1991 :</b>								822.93	772.53	50.40

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1992</b>										
MV	GINO I RACANO	95084142	99-102804							
<b>TOTAL:</b>								58.49	58.49	
<b>TOTAL ACCOUNT 95084142 :</b>								58.49	58.49	0.00
MV	HORACIO A TANGUI	95178226	99-92966							
<b>TOTAL:</b>								291.41	291.41	
<b>TOTAL ACCOUNT 95178226 :</b>								291.41	291.41	0.00
<b>TOTAL SUBSYSTEM MV:</b>								349.90	349.90	0.00
<b>TOTALYEAR 1992 :</b>								349.90	349.90	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1993</b>										
MV	HORACIO A TANGUI	95178226	99-109679							
<b>TOTAL:</b>								264.30	264.30	
<b>TOTAL ACCOUNT 95178226 :</b>								264.30	264.30	0.00
<b>TOTAL SUBSYSTEM MV:</b>								264.30	264.30	0.00
<b>TOTALYEAR 1993 :</b>								264.30	264.30	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1994</b>									
MV	Jose V Fernandez	95097130	99-106680						
<b>TOTAL:</b>							118.60	118.60	
<b>TOTAL ACCOUNT 95097130 :</b>							118.60	118.60	0.00
MV	HORACIO A TANGUI	95178226	99-96724						
<b>TOTAL:</b>							271.42	271.42	
MV	HORACIO A TANGUI	95178226	99-104119						
<b>TOTAL:</b>							220.25	220.25	
MV	HORACIO A TANGUI	95178226	99-90785						
<b>TOTAL:</b>							205.00	205.00	
MV	HORACIO A TANGUI	95178226	99-96816						
<b>TOTAL:</b>							5.56	5.56	
MV	HORACIO A TANGUI	95178226	99-94022						
<b>TOTAL:</b>							99.83	99.83	
<b>TOTAL ACCOUNT 95178226 :</b>							802.06	802.06	0.00
<b>TOTAL SUBSYSTEM MV:</b>							920.66	920.66	0.00
<b>TOTALYEAR 1994 :</b>							920.66	920.66	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1995</b>									
MV	Victor J Martinez	95002951	99-90107						
<b>TOTAL:</b>							149.91	149.91	
<b>TOTAL ACCOUNT 95002951 :</b>							149.91	149.91	0.00
MV	HORACIO A TANGUI	95178226	99-108087						
<b>TOTAL:</b>							150.92	150.92	
MV	HORACIO A TANGUI	95178226	99-92408						
<b>TOTAL:</b>							133.98	133.98	
MV	HORACIO A TANGUI	95178226	99-98391						
<b>TOTAL:</b>							89.05	89.05	
MV	HORACIO A TANGUI	95178226	99-102285						
<b>TOTAL:</b>							88.78	88.78	
MV	HORACIO A TANGUI	95178226	99-105581						
<b>TOTAL:</b>							8.81	8.81	
<b>TOTAL ACCOUNT 95178226 :</b>							471.54	471.54	0.00
<b>TOTAL SUBSYSTEM MV:</b>							621.45	621.45	0.00
<b>TOTALYEAR 1995 :</b>							621.45	621.45	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1996</b>										
MV	Victor J Martinez	95002951	99-90661							
TOTAL:								421.94	421.94	
TOTAL ACCOUNT 95002951 :								421.94	421.94	0.00
MV	HORACIO A TANGUI	95178226	99-97591							
TOTAL:								118.77	118.77	
MV	HORACIO A TANGUI	95178226	99-101225							
TOTAL:								128.77	128.77	
MV	HORACIO A TANGUI	95178226	99-90224							
TOTAL:								229.73	229.73	
MV	HORACIO A TANGUI	95178226	99-109609							
TOTAL:								6.42	6.42	
TOTAL ACCOUNT 95178226 :								483.69	483.69	0.00
MV	Thomas H Eklund	95191483	99-96635							
TOTAL:								32.19	32.19	
TOTAL ACCOUNT 95191483 :								32.19	32.19	0.00
MV	LUZ A RODRIGUEZ	95326200	99-105276							
TOTAL:								29.49	29.49	
TOTAL ACCOUNT 95326200 :								29.49	29.49	0.00
MV	Kathleen A Pellegrino	95344243	99-90583							
TOTAL:								482.46	482.46	
TOTAL ACCOUNT 95344243 :								482.46	482.46	0.00
TOTAL SUBSYSTEM MV:								1,449.77	1,449.77	0.00
TOTALYEAR 1996 :								1,449.77	1,449.77	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1997</b>									
MV	Victor J Martinez	95002951	99-91937						
							<b>TOTAL:</b>	400.79	400.79
							<b>TOTAL ACCOUNT 95002951 :</b>	400.79	400.79
									0.00
MV	Felipe Rodriguez	95042174	99-107954						
							<b>TOTAL:</b>	80.31	80.31
							<b>TOTAL ACCOUNT 95042174 :</b>	80.31	80.31
									0.00
MV	New Covenant Worshipcenter Inc	95070931	99-110817						
							<b>TOTAL:</b>	309.58	309.58
MV	New Covenant Worshipcenter Inc	95070931	99-110801						
							<b>TOTAL:</b>	287.54	287.54
MV	New Covenant Worshipcenter Inc	95070931	99-91696						
							<b>TOTAL:</b>	1,535.45	1,535.45
							<b>TOTAL ACCOUNT 95070931 :</b>	2,132.57	2,132.57
									0.00
MV	CARLOS E MORALES	95174180	99-99930						
							<b>TOTAL:</b>	281.44	289.00
							<b>TOTAL ACCOUNT 95174180 :</b>	281.44	289.00
									-7.56
MV	HORACIO A TANGUI	95178226	99-90671						
							<b>TOTAL:</b>	203.16	203.16
MV	HORACIO A TANGUI	95178226	99-113314						
							<b>TOTAL:</b>	51.28	51.28
MV	HORACIO A TANGUI	95178226	99-113285						
							<b>TOTAL:</b>	100.04	100.04
							<b>TOTAL ACCOUNT 95178226 :</b>	354.48	354.48
									0.00
MV	Thomas H Eklund	95191483	99-100145						
							<b>TOTAL:</b>	15.05	15.05
							<b>TOTAL ACCOUNT 95191483 :</b>	15.05	15.05
									0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Raymond Losardo	95343829	99-111281							
TOTAL:								70.64	70.64	
TOTAL ACCOUNT 95343829 :								70.64	70.64	0.00
MV	Karen A Spletzer	95352057	99-109558							
TOTAL:								740.32	740.32	
TOTAL ACCOUNT 95352057 :								740.32	740.32	0.00
TOTAL SUBSYSTEM MV:								4,075.60	4,083.16	-7.56
TOTALYEAR 1997 :								4,075.60	4,083.16	-7.56

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1998</b>										
MV	New Covenant Worshipcenter Inc	95070931	99-115202							
								<b>TOTAL:</b>	54.44	54.44
MV	New Covenant Worshipcenter Inc	95070931	99-115141							
								<b>TOTAL:</b>	55.51	55.51
MV	New Covenant Worshipcenter Inc	95070931	99-95812							
								<b>TOTAL:</b>	1,324.46	1,324.46
								<b>TOTAL ACCOUNT 95070931 :</b>	1,434.41	1,434.41
										0.00
MV	HORACIO A TANGUI	95178226	99-112114							
								<b>TOTAL:</b>	10.37	10.37
MV	HORACIO A TANGUI	95178226	99-92288							
								<b>TOTAL:</b>	167.61	167.61
MV	HORACIO A TANGUI	95178226	99-112185							
								<b>TOTAL:</b>	43.61	43.61
								<b>TOTAL ACCOUNT 95178226 :</b>	221.59	221.59
										0.00
MV	Yuhnjoo Park	95343333	99-96992							
								<b>TOTAL:</b>	639.58	639.58
								<b>TOTAL ACCOUNT 95343333 :</b>	639.58	639.58
										0.00
MV	Karen A Spletzer	95352057	99-105032							
								<b>TOTAL:</b>	914.60	914.60
								<b>TOTAL ACCOUNT 95352057 :</b>	914.60	914.60
										0.00
MV	GLENN M SMITH	95360139	99-93053							
								<b>TOTAL:</b>	663.23	663.23
								<b>TOTAL ACCOUNT 95360139 :</b>	663.23	663.23
										0.00
								<b>TOTAL SUBSYSTEM MV:</b>	3,873.41	3,873.41
								<b>TOTALYEAR 1998 :</b>	3,873.41	3,873.41
										0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1999</b>										
MV	Charlene Shepherd	95018411	99-97221							
								TOTAL:	178.97	178.97
								TOTAL ACCOUNT 95018411 :	178.97	178.97 0.00
MV	Daniel Warren	95038825	99-98696							
								TOTAL:	48.06	48.06
MV	Daniel Warren	95038825	99-98830							
								TOTAL:	62.25	62.25
								TOTAL ACCOUNT 95038825 :	110.31	110.31 0.00
MV	New Covenant Worshipcenter Inc	95070931	99-112282							
								TOTAL:	1,105.63	1,105.63
								TOTAL ACCOUNT 95070931 :	1,105.63	1,105.63 0.00
MV	HORACIO A TANGUI	95178226	99-98672							
								TOTAL:	24.26	24.26
MV	HORACIO A TANGUI	95178226	99-98546							
								TOTAL:	12.67	12.67
								TOTAL ACCOUNT 95178226 :	36.93	36.93 0.00
MV	Alice S Lee	95336314	99-94074							
								TOTAL:	568.94	58.35 510.59
								TOTAL ACCOUNT 95336314 :	568.94	58.35 510.59
MV	GLENN M SMITH	95360139	99-101742							
								TOTAL:	572.09	572.09
								TOTAL ACCOUNT 95360139 :	572.09	572.09 0.00
								TOTAL SUBSYSTEM MV:	2,572.87	2,062.28 510.59
								TOTALYEAR 1999 :	2,572.87	2,062.28 510.59

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2000</b>									
MV	Charlene Shepherd	95018411	00-101005						
							TOTAL:	63.73	63.73
							TOTAL ACCOUNT 95018411 :	63.73	63.73 0.00
MV	JOHN P MOROOKIAN	95058417	00-101473						
							TOTAL:	45.05	45.05
							TOTAL ACCOUNT 95058417 :	45.05	45.05 0.00
MV	New Covenant Worshipcenter Inc	95070931	00-101560						
							TOTAL:	75.63	75.63
							TOTAL ACCOUNT 95070931 :	75.63	75.63 0.00
MV	Providence Blueprint Co Inc	95165916	00-94077						
							TOTAL:	502.91	135.34 367.57
							TOTAL ACCOUNT 95165916 :	502.91	135.34 367.57
MV	Sean T Scanlon	95174101	00-91808						
							TOTAL:	726.65	726.65
							TOTAL ACCOUNT 95174101 :	726.65	726.65 0.00
MV	Stephen J Octeau	95177159	00-100564						
							TOTAL:	61.65	61.65
							TOTAL ACCOUNT 95177159 :	61.65	61.65 0.00
MV	Pavel L Zaslavsky	95191520	00-103630						
							TOTAL:	359.02	359.02
							TOTAL ACCOUNT 95191520 :	359.02	359.02 0.00
MV	Carrie B Pierce	95367715	00-103802						
							TOTAL:	575.85	575.85
							TOTAL ACCOUNT 95367715 :	575.85	575.85 0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Daniel K Stravato	95379680	00-95036							
TOTAL:								388.81	388.81	
TOTAL ACCOUNT 95379680 :								388.81	388.81	0.00
MV	Virginia A Dixon	95381363	00-95759							
TOTAL:								434.34	133.77	300.57
TOTAL ACCOUNT 95381363 :								434.34	133.77	300.57
MV	Lynne M Villarreal	95383607	00-103465							
TOTAL:								304.66	304.66	
TOTAL ACCOUNT 95383607 :								304.66	304.66	0.00
MV	Thomas L Jones	95388413	00-91797							
TOTAL:								313.80	32.50	281.30
TOTAL ACCOUNT 95388413 :								313.80	32.50	281.30
MV	Kristin L Steeger	95391063	00-105770							
TOTAL:								-184.78	133.52	-318.30
TOTAL ACCOUNT 95391063 :								-184.78	133.52	-318.30
MV	Olalekan O Ayorinde	95392255	00-101436							
TOTAL:								60.85	98.15	-37.30
TOTAL ACCOUNT 95392255 :								60.85	98.15	-37.30
MV	Juan Francisco	95406631	00-97719							
TOTAL:								114.94	114.94	
TOTAL ACCOUNT 95406631 :								114.94	114.94	0.00
TOTAL SUBSYSTEM MV:								3,843.11	3,249.27	593.84
TOTALYEAR 2000 :								3,843.11	3,249.27	593.84

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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	Anthony A Martino	95009137	00-91231							
							TOTAL:	109.95	25.41	84.54
							TOTAL ACCOUNT 95009137 :	109.95	25.41	84.54
MV	REBECCA PRICE	95044320	00-110608							
							TOTAL:	201.55	268.73	-67.18
							TOTAL ACCOUNT 95044320 :	201.55	268.73	-67.18
MV	New Covenant Worshipcenter Inc	95070931	00-101853							
							TOTAL:	537.08	537.08	
MV	New Covenant Worshipcenter Inc	95070931	00-103966							
							TOTAL:	28.49	28.49	
							TOTAL ACCOUNT 95070931 :	565.57	565.57	0.00
MV	Jose L Ero	95076425	00-108121							
							TOTAL:	0.00	250.23	-250.23
							TOTAL ACCOUNT 95076425 :	0.00	250.23	-250.23
MV	Hayes, H Daehler	95089301	00-99643							
							TOTAL:	486.09	486.09	
MV	Hayes, H Daehler	95089301	00-99678							
							TOTAL:	25.60	25.60	
							TOTAL ACCOUNT 95089301 :	511.69	511.69	0.00
MV	ALICIA C JOHNSON	95173941	00-110384							
							TOTAL:	100.58	17.56	83.02
							TOTAL ACCOUNT 95173941 :	100.58	17.56	83.02
MV	Stephen J Octeau	95177159	00-94162							
							TOTAL:	918.21	918.21	
							TOTAL ACCOUNT 95177159 :	918.21	918.21	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Richard M Pool	95220243	00-100272						
TOTAL:							147.80	147.80	
TOTAL ACCOUNT 95220243 :							147.80	147.80	0.00
MV	Shim, Hong Shig	95353396	00-93392						
TOTAL:							497.15	497.15	
TOTAL ACCOUNT 95353396 :							497.15	497.15	0.00
MV	Kemie L Kordowski	95364969	00-107234						
TOTAL:							131.29	131.29	
TOTAL ACCOUNT 95364969 :							131.29	131.29	0.00
MV	Carrie B Pierce	95367715	00-108644						
TOTAL:							225.66	225.66	
TOTAL ACCOUNT 95367715 :							225.66	225.66	0.00
MV	Priscilla Ortiz	95376047	00-98033						
TOTAL:							472.20	472.20	
TOTAL ACCOUNT 95376047 :							472.20	472.20	0.00
MV	Jennifer J Sickinger	95377543	00-96461						
TOTAL:							199.12	199.12	
TOTAL ACCOUNT 95377543 :							199.12	199.12	0.00
MV	Christopher T Bettencourt	95381658	00-91681						
TOTAL:							255.50	255.50	
TOTAL ACCOUNT 95381658 :							255.50	255.50	0.00
MV	SARAH W ALLEN	95386130	00-110578						
TOTAL:							556.66	556.66	
TOTAL ACCOUNT 95386130 :							556.66	556.66	0.00
MV	Gail P Koehler	95386467	00-99864						
TOTAL:							17.26	36.85	-19.59

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95386467 :								17.26	36.85	-19.59
MV	Kristin L Steeger	95391063	00-103551							
TOTAL:								293.68	293.68	
TOTAL ACCOUNT 95391063 :								293.68	293.68	0.00
MV	Olalekan O Ayorinde	95392255	00-91055							
TOTAL:								130.46	150.53	-20.07
TOTAL ACCOUNT 95392255 :								130.46	150.53	-20.07
MV	Reyna M Symonds	95396903	00-94346							
TOTAL:								276.05	438.21	-162.16
TOTAL ACCOUNT 95396903 :								276.05	438.21	-162.16
MV	ESTEBAN SANCHEZ	95397442	00-111698							
TOTAL:								0.00	144.73	-144.73
TOTAL ACCOUNT 95397442 :								0.00	144.73	-144.73
MV	Norbert J Craybas	95399591	00-97192							
TOTAL:								0.00	268.85	-268.85
TOTAL ACCOUNT 95399591 :								0.00	268.85	-268.85
MV	Joseph Lachance	95400305	00-93354							
TOTAL:								872.60	872.60	
TOTAL ACCOUNT 95400305 :								872.60	872.60	0.00
MV	Rebekah S Dimick Eastman	95400612	00-101915							
TOTAL:								629.60	629.60	
TOTAL ACCOUNT 95400612 :								629.60	629.60	0.00
MV	Jason D Fisher	95401469	00-107151							
TOTAL:								144.09	144.09	
TOTAL ACCOUNT 95401469 :								144.09	144.09	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Matthew A Chase	95401870	00-96164						
							TOTAL:	224.12	224.12
							TOTAL ACCOUNT 95401870 :	224.12	224.12 0.00
MV	GOSPEL TABERNACLE OUTREACH MINSTRIES INC	95402636	00-96535						
							TOTAL:	332.69	332.69
							TOTAL ACCOUNT 95402636 :	332.69	332.69 0.00
MV	Jeffrey D Iovino	95404598	00-94251						
							TOTAL:	341.98	255.97 86.01
							TOTAL ACCOUNT 95404598 :	341.98	255.97 86.01
MV	Juan Francisco	95406631	00-90980						
							TOTAL:	3.61	3.61
							TOTAL ACCOUNT 95406631 :	3.61	3.61 0.00
MV	Thomas C Hoag	95407175	00-91235						
							TOTAL:	493.70	493.70
							TOTAL ACCOUNT 95407175 :	493.70	493.70 0.00
MV	Virginia A Merriman	95407764	00-100450						
							TOTAL:	1,425.18	1,425.18
							TOTAL ACCOUNT 95407764 :	1,425.18	1,425.18 0.00
MV	Paul W Applegate	95408127	00-91071						
							TOTAL:	548.90	548.90
							TOTAL ACCOUNT 95408127 :	548.90	548.90 0.00
MV	Christopher M Miller	95409743	00-108945						
							TOTAL:	286.40	286.40
							TOTAL ACCOUNT 95409743 :	286.40	286.40 0.00
MV	Leslie A Sherman Wakeley	95413169	00-91397						
							TOTAL:	469.36	469.36

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95413169 :		469.36	469.36	0.00
MV	Cynthia A Mester	95413328	00-105046							
						TOTAL:		253.37	253.37	
						TOTAL ACCOUNT 95413328 :		253.37	253.37	0.00
						TOTAL SUBSYSTEM MV:		11,635.98	12,315.22	-679.24
						TOTALYEAR 2001 :		11,635.98	12,315.22	-679.24

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2002</b>										
MV	ROBERT W ELAM	95012350	00-992114							
<b>TOTAL:</b>								0.00	72.48	-72.48
<b>TOTAL ACCOUNT 95012350 :</b>								0.00	72.48	-72.48
MV	JAMES COONEY	95021315	00-474647							
<b>TOTAL:</b>								337.84	99.96	237.88
<b>TOTAL ACCOUNT 95021315 :</b>								337.84	99.96	237.88
MV	Lillian R McLaughlin	95046518	00-1706019							
<b>TOTAL:</b>								174.92	174.92	
<b>TOTAL ACCOUNT 95046518 :</b>								174.92	174.92	0.00
MV	MICHAEL J DANIELS	95049216	00-1273281							
<b>TOTAL:</b>								0.00	43.82	-43.82
<b>TOTAL ACCOUNT 95049216 :</b>								0.00	43.82	-43.82
MV	DONATO C CORSETTI	95069946	00-1307818							
<b>TOTAL:</b>								357.72	357.72	
MV	DONATO C CORSETTI	95069946	00-1536227							
<b>TOTAL:</b>								689.11	689.11	
<b>TOTAL ACCOUNT 95069946 :</b>								1,046.83	1,046.83	0.00
MV	JEAN M VARIN	95085031	00-1199093							
<b>TOTAL:</b>								230.34	230.34	
<b>TOTAL ACCOUNT 95085031 :</b>								230.34	230.34	0.00
MV	Brenda A Ericson	95091562	00-822079							
<b>TOTAL:</b>								144.64	144.64	
<b>TOTAL ACCOUNT 95091562 :</b>								144.64	144.64	0.00
MV	GERALD R LESIEUR	95161228	00-733827							
<b>TOTAL:</b>								32.68	14.84	17.84

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95161228 :								32.68	14.84	17.84
MV	JOSEPH L SANTOS	95161604	00-1583902							
TOTAL:								884.56	884.56	
TOTAL ACCOUNT 95161604 :								884.56	884.56	0.00
MV	MARY M BENTON	95181078	00-480833							
TOTAL:								568.18	568.18	
TOTAL ACCOUNT 95181078 :								568.18	568.18	0.00
MV	LINDA L VANDEBERG	95197355	00-883593							
TOTAL:								364.56	241.91	122.65
TOTAL ACCOUNT 95197355 :								364.56	241.91	122.65
MV	MARGARITO MARQUEZ	95204852	00-488081							
TOTAL:								830.56	261.56	569.00
TOTAL ACCOUNT 95204852 :								830.56	261.56	569.00
MV	TOBIAS A GODOY	95220117	00-740719							
TOTAL:								1,736.76	1,736.76	
MV	TOBIAS A GODOY	95220117	00-1029767							
TOTAL:								7,916.03	7,916.03	
TOTAL ACCOUNT 95220117 :								9,652.79	9,652.79	0.00
MV	CLEMENTINA F CASTRO	95230136	00-962854							
TOTAL:								393.51	101.27	292.24
TOTAL ACCOUNT 95230136 :								393.51	101.27	292.24
MV	WILLIAM C WHITEHEAD JR	95230976	00-1212064							
TOTAL:								1,159.39	703.37	456.02
TOTAL ACCOUNT 95230976 :								1,159.39	703.37	456.02
MV	Sarah E Congdon	95325534	00-576956							
TOTAL:								21.40	21.40	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95325534 :								21.40	21.40	0.00
MV	Jose A Astacio	95327570	00-1751675							
TOTAL:								53.48	53.48	
TOTAL ACCOUNT 95327570 :								53.48	53.48	0.00
MV	JHONNY A ROJAS	95328709	00-585776							
TOTAL:								187.03	132.64	54.39
MV	JHONNY A ROJAS	95328709	00-688781							
TOTAL:								120.72	36.47	84.25
TOTAL ACCOUNT 95328709 :								307.75	169.11	138.64
MV	ROSA DEVARONA	95328972	00-1722028							
TOTAL:								548.99	548.99	
TOTAL ACCOUNT 95328972 :								548.99	548.99	0.00
MV	Meredith A Goodwin	95333374	00-1745038							
TOTAL:								570.12	570.12	
TOTAL ACCOUNT 95333374 :								570.12	570.12	0.00
MV	GEORGENE E TUBMAN	95335549	00-857396							
TOTAL:								221.92	221.92	
TOTAL ACCOUNT 95335549 :								221.92	221.92	0.00
MV	MICHAEL Z CAHANA	95342158	00-1440944							
TOTAL:								255.30	255.30	
TOTAL ACCOUNT 95342158 :								255.30	255.30	0.00
MV	Cassandra S Richter	95344886	00-1579125							
TOTAL:								108.66	108.66	
TOTAL ACCOUNT 95344886 :								108.66	108.66	0.00
MV	NINA M PISATURO	95345892	00-515951							
TOTAL:								1,191.78	1,191.78	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	NINA M PISATURO	95345892	00-814504						
TOTAL:							211.16	211.16	
TOTAL ACCOUNT 95345892 :							1,402.94	1,402.94	0.00
MV	CAROL L LUBY	95356113	00-1282445						
TOTAL:							349.09	125.09	224.00
TOTAL ACCOUNT 95356113 :							349.09	125.09	224.00
MV	RYAN P LANCASTER	95359949	00-1269848						
TOTAL:							380.07	380.07	
TOTAL ACCOUNT 95359949 :							380.07	380.07	0.00
MV	Robert S Salter	95363346	00-1231072						
TOTAL:							335.92	335.92	
TOTAL ACCOUNT 95363346 :							335.92	335.92	0.00
MV	Paul A Dasilva Jardine	95364538	00-1694222						
TOTAL:							334.62	314.98	19.64
TOTAL ACCOUNT 95364538 :							334.62	314.98	19.64
MV	General Motors Acceptance Corp	95374910	00-934972						
TOTAL:							0.00	633.44	-633.44
TOTAL ACCOUNT 95374910 :							0.00	633.44	-633.44
MV	Priscilla Ortiz	95376047	00-912798						
TOTAL:							176.55	176.55	
TOTAL ACCOUNT 95376047 :							176.55	176.55	0.00
MV	Jennifer J Sickinger	95377543	00-971292						
TOTAL:							89.46	89.46	
TOTAL ACCOUNT 95377543 :							89.46	89.46	0.00
MV	Michael E Deangelis	95377816	00-914022						
TOTAL:							468.36	468.36	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95377816 :								468.36	468.36	0.00
MV	Kristen P Dimeo	95378827	00-514682							
TOTAL:								43.51	43.51	
TOTAL ACCOUNT 95378827 :								43.51	43.51	0.00
MV	Chengzao Sun	95380938	00-1120424							
TOTAL:								150.27	150.27	
TOTAL ACCOUNT 95380938 :								150.27	150.27	0.00
MV	Christopher T Bettencourt	95381658	00-1414235							
TOTAL:								27.55	27.55	
TOTAL ACCOUNT 95381658 :								27.55	27.55	0.00
MV	James O Breen	95383780	00-1268272							
TOTAL:								845.87	845.87	
TOTAL ACCOUNT 95383780 :								845.87	845.87	0.00
MV	ANGEL ROLON	95384498	00-1297379							
TOTAL:								132.46	132.46	
TOTAL ACCOUNT 95384498 :								132.46	132.46	0.00
MV	Honda Lease Trust	95385803	00-893453							
TOTAL:								0.00	818.14	-818.14
TOTAL ACCOUNT 95385803 :								0.00	818.14	-818.14
MV	SARAH W ALLEN	95386130	00-600057							
TOTAL:								1,015.43	1,015.43	
TOTAL ACCOUNT 95386130 :								1,015.43	1,015.43	0.00
MV	Saab Financial Services Corp	95387403	00-1341979							
TOTAL:								0.00	140.08	-140.08
TOTAL ACCOUNT 95387403 :								0.00	140.08	-140.08

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KARTHIK V BHAVARAJU	95387598	00-1647837							
TOTAL:								554.75	554.75	
TOTAL ACCOUNT 95387598 :								554.75	554.75	0.00
MV	LORI A MANFREDO	95388672	00-588805							
TOTAL:								281.41	367.19	-85.78
TOTAL ACCOUNT 95388672 :								281.41	367.19	-85.78
MV	ISABEL C SALVEN	95388762	00-1481075							
TOTAL:								640.96	640.96	
TOTAL ACCOUNT 95388762 :								640.96	640.96	0.00
MV	MICHAELA KANE	95390409	00-1105838							
TOTAL:								362.80	261.82	100.98
TOTAL ACCOUNT 95390409 :								362.80	261.82	100.98
MV	Olalekan O Ayorinde	95392255	00-1628973							
TOTAL:								67.19	67.19	
TOTAL ACCOUNT 95392255 :								67.19	67.19	0.00
MV	Sophia Lo	95393754	00-967149							
TOTAL:								1,080.68	1,080.64	0.04
TOTAL ACCOUNT 95393754 :								1,080.68	1,080.64	0.04
MV	Primus Automotive Financial Services Inc	95393935	00-705631							
TOTAL:								0.00	370.42	-370.42
TOTAL ACCOUNT 95393935 :								0.00	370.42	-370.42
MV	MITCHELL P KARNO	95394577	00-1525098							
TOTAL:								435.74	435.74	
TOTAL ACCOUNT 95394577 :								435.74	435.74	0.00
MV	Charles E Benson	95395009	00-1427507							
TOTAL:								203.76	203.76	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95395009 :								203.76	203.76	0.00
MV	Suraj Alva	95396517	00-1690138							
TOTAL:								32.91	53.56	-20.65
TOTAL ACCOUNT 95396517 :								32.91	53.56	-20.65
MV	CHANDLER H JOHNSON	95396940	00-584223							
TOTAL:								413.90	413.90	
TOTAL ACCOUNT 95396940 :								413.90	413.90	0.00
MV	Thomas M Disarro	95397707	00-835679							
TOTAL:								-0.18	197.36	-197.54
TOTAL ACCOUNT 95397707 :								-0.18	197.36	-197.54
MV	Susan J Singer	95398208	00-1466091							
TOTAL:								378.84	378.84	
TOTAL ACCOUNT 95398208 :								378.84	378.84	0.00
MV	Stella Han Rho	95398940	00-1105692							
TOTAL:								520.62	520.62	
TOTAL ACCOUNT 95398940 :								520.62	520.62	0.00
MV	Eunice S Jo	95398986	00-1469778							
TOTAL:								351.28	351.28	
TOTAL ACCOUNT 95398986 :								351.28	351.28	0.00
MV	Danielle Tribolet	95399905	00-1160002							
TOTAL:								1,081.92	327.17	754.75
TOTAL ACCOUNT 95399905 :								1,081.92	327.17	754.75
MV	Joseph Lachance	95400305	00-1767113							
TOTAL:								663.34	663.34	
TOTAL ACCOUNT 95400305 :								663.34	663.34	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Rebekah S Dimick Eastman	95400612	00-1643163							
TOTAL:								120.52	120.52	
TOTAL ACCOUNT 95400612 :								120.52	120.52	0.00
MV	Pamela L Brown Jarrett	95401684	00-1292206							
TOTAL:								5.52	5.52	
TOTAL ACCOUNT 95401684 :								5.52	5.52	0.00
MV	Laura L Spino	95401821	00-586762							
TOTAL:								308.20	141.78	166.42
TOTAL ACCOUNT 95401821 :								308.20	141.78	166.42
MV	Matthew A Chasc	95401870	00-440897							
TOTAL:								20.16	20.16	
TOTAL ACCOUNT 95401870 :								20.16	20.16	0.00
MV	Hyundai Motor Finance Company	95401939	00-958329							
TOTAL:								36.48	36.48	
TOTAL ACCOUNT 95401939 :								36.48	36.48	0.00
MV	Laurie A Tierno	95402082	00-1331187							
TOTAL:								1,131.15	1,131.15	
TOTAL ACCOUNT 95402082 :								1,131.15	1,131.15	0.00
MV	Megan C Larkin	95402326	00-1530472							
TOTAL:								469.64	469.64	
TOTAL ACCOUNT 95402326 :								469.64	469.64	0.00
MV	SEAN C ONEILL	95404073	00-832991							
TOTAL:								696.79	696.79	
TOTAL ACCOUNT 95404073 :								696.79	696.79	0.00
MV	Jeffrey D Iovino	95404598	00-1254372							
TOTAL:								102.78	102.78	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95404598 :							102.78	102.78	0.00
MV	MARY L IRVINE	95406266	00-1724338						
TOTAL:							393.51	393.51	
TOTAL ACCOUNT 95406266 :							393.51	393.51	0.00
MV	Thomas C Hoag	95407175	00-1501559						
TOTAL:							181.79	181.79	
TOTAL ACCOUNT 95407175 :							181.79	181.79	0.00
MV	Seth Whidden	95407827	00-1227226						
TOTAL:							1,018.74	564.29	454.45
TOTAL ACCOUNT 95407827 :							1,018.74	564.29	454.45
MV	Paul W Applegate	95408127	00-460662						
TOTAL:							30.16	30.16	
TOTAL ACCOUNT 95408127 :							30.16	30.16	0.00
MV	Gsa Fleet Managementcenter	95408636	00-825726						
TOTAL:							454.20	454.20	
MV	Gsa Fleet Managementcenter	95408636	00-834645						
TOTAL:							79.27	79.27	
MV	Gsa Fleet Managementcenter	95408636	00-1706927						
TOTAL:							1.90	1.90	
TOTAL ACCOUNT 95408636 :							535.37	535.37	0.00
MV	Christopher M Miller	95409743	00-589303						
TOTAL:							228.04	166.02	62.02
TOTAL ACCOUNT 95409743 :							228.04	166.02	62.02
MV	CRYSTAL L ROSA	95410106	00-1151329						
TOTAL:							209.23	102.02	107.21
TOTAL ACCOUNT 95410106 :							209.23	102.02	107.21

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MALOUP BUN	95411804	00-991494						
TOTAL:							611.86	611.86	
TOTAL ACCOUNT 95411804 :							611.86	611.86	0.00
MV	MEGHANN M LISAI	95412122	00-753203						
TOTAL:							781.24	781.24	
TOTAL ACCOUNT 95412122 :							781.24	781.24	0.00
MV	David F Monsour	95412477	00-1727436						
TOTAL:							313.04	313.04	
TOTAL ACCOUNT 95412477 :							313.04	313.04	0.00
MV	YA RY	95413063	00-1344831						
TOTAL:							140.02	109.34	30.68
TOTAL ACCOUNT 95413063 :							140.02	109.34	30.68
MV	Leslie A Sherman Wakeley	95413169	00-1653191						
TOTAL:							262.14	262.14	
TOTAL ACCOUNT 95413169 :							262.14	262.14	0.00
MV	DIANA M FERRIS	95416056	00-1737983						
TOTAL:							354.38	65.38	289.00
TOTAL ACCOUNT 95416056 :							354.38	65.38	289.00
MV	MICHAEL MARI	95416836	00-830124						
TOTAL:							80.00	80.00	
TOTAL ACCOUNT 95416836 :							80.00	80.00	0.00
MV	SEAN C KELLY	95417113	00-1674464						
TOTAL:							526.50	526.50	
TOTAL ACCOUNT 95417113 :							526.50	526.50	0.00
MV	MADAN DWARKI	95418039	00-1682021						
TOTAL:							1,168.75	1,168.75	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95418039 :							1,168.75	1,168.75	0.00
MV	Pj Fox Paper Co	95418280	00-619624						
TOTAL:							153.69	153.69	
TOTAL ACCOUNT 95418280 :							153.69	153.69	0.00
MV	MEALS ON WHEELS OF RI INC	95419121	00-1531437						
TOTAL:							161.20	161.20	
TOTAL ACCOUNT 95419121 :							161.20	161.20	0.00
MV	KATHARINE L HOWLAND	95419347	00-1343005						
TOTAL:							112.46	112.46	
TOTAL ACCOUNT 95419347 :							112.46	112.46	0.00
MV	KATHERINE J CHENG	95419747	00-1581921						
TOTAL:							351.28	351.28	
TOTAL ACCOUNT 95419747 :							351.28	351.28	0.00
MV	EDWIN G FISCHER JR	95420606	00-1440258						
TOTAL:							823.48	133.59	689.89
TOTAL ACCOUNT 95420606 :							823.48	133.59	689.89
MV	JOSEPH A ANDRADE	95422337	00-1619757						
TOTAL:							486.96	486.96	
TOTAL ACCOUNT 95422337 :							486.96	486.96	0.00
MV	WALTER NAHM	95424108	00-615929						
TOTAL:							1,051.90	1,051.90	
TOTAL ACCOUNT 95424108 :							1,051.90	1,051.90	0.00
MV	UNITED WAY OF SOUTHEASTERN N.E.	95424441	00-1176496						
TOTAL:							731.34	731.34	
TOTAL ACCOUNT 95424441 :							731.34	731.34	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KIM L SOYEON	95424609	00-1003383							
TOTAL:								0.00	639.68	-639.68
TOTAL ACCOUNT 95424609 :								0.00	639.68	-639.68
MV	JAMES D CARR	95425096	00-1352948							
TOTAL:								428.58	201.78	226.80
TOTAL ACCOUNT 95425096 :								428.58	201.78	226.80
MV	Ywca Of Greater Rhode Island	95425773	00-435536							
TOTAL:								859.95	859.95	
MV	Ywca Of Greater Rhode Island	95425773	00-1486811							
TOTAL:								859.95	859.95	
TOTAL ACCOUNT 95425773 :								1,719.90	1,719.90	0.00
MV	KARA E RANDALL	95426616	00-1512917							
TOTAL:								250.51	250.51	
TOTAL ACCOUNT 95426616 :								250.51	250.51	0.00
MV	Amy E Flynn	95429831	00-463241							
TOTAL:								66.10	66.10	
TOTAL ACCOUNT 95429831 :								66.10	66.10	0.00
TOTAL SUBSYSTEM MV:								46,793.85	44,855.73	1,938.12
TOTAL YEAR 2002 :								46,793.85	44,855.73	1,938.12



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2003</b>										
MV	ELIZABETH A CAMERON	95006296	00-526232							
<b>TOTAL:</b>								430.24	430.24	
<b>TOTAL ACCOUNT 95006296 :</b>								430.24	430.24	0.00
MV	JAMES COONEY	95021315	00-531463							
<b>TOTAL:</b>								44.00	44.00	
<b>TOTAL ACCOUNT 95021315 :</b>								44.00	44.00	0.00
MV	ROBERT KOHN	95024264	00-788023							
<b>TOTAL:</b>								145.88	72.82	73.06
<b>TOTAL ACCOUNT 95024264 :</b>								145.88	72.82	73.06
MV	MANLIO DIROCCO	95032036	00-747701							
<b>TOTAL:</b>								473.76	473.76	
MV	MANLIO DIROCCO	95032036	00-747718							
<b>TOTAL:</b>								362.28	362.28	
<b>TOTAL ACCOUNT 95032036 :</b>								836.04	836.04	0.00
MV	RONALD S LEVY	95035428	00-49322							
<b>TOTAL:</b>								222.68	222.68	
<b>TOTAL ACCOUNT 95035428 :</b>								222.68	222.68	0.00
MV	JOHN T MCFADDEN	95043878	00-544643							
<b>TOTAL:</b>								6.76	6.76	
<b>TOTAL ACCOUNT 95043878 :</b>								6.76	6.76	0.00
MV	MICHAEL J DANIELS	95049216	00-709617							
<b>TOTAL:</b>								152.72	152.72	
<b>TOTAL ACCOUNT 95049216 :</b>								152.72	152.72	0.00
MV	DIANA N KAHN	95051650	00-523752							
<b>TOTAL:</b>								276.44	276.44	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95051650 :								276.44	276.44	0.00
MV	GERALDINE H SCHIFFMAN	95065911	00-754266							
TOTAL:								92.40	383.92	-291.52
TOTAL ACCOUNT 95065911 :								92.40	383.92	-291.52
MV	MANUEL D BRUM	95066446	00-530835							
TOTAL:								65.57	65.57	
TOTAL ACCOUNT 95066446 :								65.57	65.57	0.00
MV	DONATO C CORSETTI	95069946	00-503841							
TOTAL:								552.84	552.84	
TOTAL ACCOUNT 95069946 :								552.84	552.84	0.00
MV	GUIDO A IADEVAIA	95075042	00-298353							
TOTAL:								201.61	76.78	124.83
TOTAL ACCOUNT 95075042 :								201.61	76.78	124.83
MV	MARTINE N BEAUMIER	95075597	00-695879							
TOTAL:								12.84	7.06	5.78
MV	MARTINE N BEAUMIER	95075597	00-695886							
TOTAL:								6.76	3.72	3.04
MV	MARTINE N BEAUMIER	95075597	00-695893							
TOTAL:								6.76	3.72	3.04
MV	MARTINE N BEAUMIER	95075597	00-695909							
TOTAL:								47.68	26.20	21.48
TOTAL ACCOUNT 95075597 :								74.04	40.70	33.34
MV	FRANK COSTANTINO	95086419	00-502939							
TOTAL:								0.00	13.68	-13.68
TOTAL ACCOUNT 95086419 :								0.00	13.68	-13.68
MV	Tockwotton Home	95114652	00-126649							
TOTAL:								829.24	829.24	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95114652 :								829.24	829.24	0.00
MV	TARA L DEMYAN	95155006	00-868257							
TOTAL:								0.00	370.72	-370.72
TOTAL ACCOUNT 95155006 :								0.00	370.72	-370.72
MV	WADE KRAMM	95156613	00-1365508							
TOTAL:								790.84	790.84	
TOTAL ACCOUNT 95156613 :								790.84	790.84	0.00
MV	GERALD R LESIEUR	95161228	00-561136							
TOTAL:								38.40	38.40	
TOTAL ACCOUNT 95161228 :								38.40	38.40	0.00
MV	RICHARD W EDEN	95175121	00-851211							
TOTAL:								291.76	291.76	
TOTAL ACCOUNT 95175121 :								291.76	291.76	0.00
MV	ELIZABETH J RUGGIERI	95177736	00-892809							
TOTAL:								23.04	23.04	
TOTAL ACCOUNT 95177736 :								23.04	23.04	0.00
MV	HORACIO A TANGUI	95178226	00-841429							
TOTAL:								399.28	399.28	
TOTAL ACCOUNT 95178226 :								399.28	399.28	0.00
MV	MARY M BENTON	95181078	00-926321							
TOTAL:								383.92	383.92	
TOTAL ACCOUNT 95181078 :								383.92	383.92	0.00
MV	LINDA L VANDEBERG	95197355	00-882307							
TOTAL:								1,028.88	733.52	295.36
TOTAL ACCOUNT 95197355 :								1,028.88	733.52	295.36

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARGARITO MARQUEZ	95204852	00-1001606						
							TOTAL:	1,220.80	1,220.80
							TOTAL ACCOUNT 95204852 :	1,220.80	1,220.80 0.00
MV	NISSAN INFINITI LT	95210331	00-109101						
							TOTAL:	6.76	6.76
MV	NISSAN INFINITI LT	95210331	00-109125						
							TOTAL:	1,041.00	1,041.00
MV	NISSAN INFINITI LT	95210331	00-123954						
							TOTAL:	164.00	164.00
							TOTAL ACCOUNT 95210331 :	1,211.76	1,211.76 0.00
MV	LISA VILLARREAL	95213189	00-965401						
							TOTAL:	6.76	6.76
MV	LISA VILLARREAL	95213189	00-965417						
							TOTAL:	1,574.00	1,574.00
MV	LISA VILLARREAL	95213189	00-965424						
							TOTAL:	82.80	82.80
							TOTAL ACCOUNT 95213189 :	1,663.56	1,663.56 0.00
MV	TOBIAS A GODOY	95220117	00-926351						
							TOTAL:	6.76	6.76
MV	TOBIAS A GODOY	95220117	00-926368						
							TOTAL:	208.24	208.24
MV	TOBIAS A GODOY	95220117	00-926375						
							TOTAL:	1,482.80	1,482.80
MV	TOBIAS A GODOY	95220117	00-926382						
							TOTAL:	3,090.48	3,090.48
MV	TOBIAS A GODOY	95220117	00-926399						
							TOTAL:	1,635.44	1,635.44
MV	TOBIAS A GODOY	95220117	00-926405						
							TOTAL:	526.96	526.96

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95220117 :								6,950.68	6,950.68	0.00
MV	SUSAN H COSTELLO	95221657	00-933908							
TOTAL:								136.88	6.76	130.12
MV	SUSAN H COSTELLO	95221657	00-933915							
TOTAL:								0.00	6.76	-6.76
MV	SUSAN H COSTELLO	95221657	00-933922							
TOTAL:								0.00	6.76	-6.76
MV	SUSAN H COSTELLO	95221657	00-933946							
TOTAL:								116.60	233.20	-116.60
MV	SUSAN H COSTELLO	95221657	00-933953							
TOTAL:								116.60	233.20	-116.60
TOTAL ACCOUNT 95221657 :								370.08	486.68	-116.60
MV	JOSE O GRAMAJO	95222814	00-993871							
TOTAL:								1,819.50	1,819.50	
TOTAL ACCOUNT 95222814 :								1,819.50	1,819.50	0.00
MV	CLEMENTINA F CASTRO	95230136	00-1017175							
TOTAL:								291.76	291.76	
TOTAL ACCOUNT 95230136 :								291.76	291.76	0.00
MV	WILLIAM C WHITEHEAD JR	95230976	00-614757							
TOTAL:								944.40	944.40	
TOTAL ACCOUNT 95230976 :								944.40	944.40	0.00
MV	JASON J CONTRERAS	95231206	00-1044153							
TOTAL:								6.76	6.76	
MV	JASON J CONTRERAS	95231206	00-1044161							
TOTAL:								8.84	6.00	2.84
MV	JASON J CONTRERAS	95231206	00-1044184							
TOTAL:								6.76	6.76	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JASON J CONTRERAS	95231206	00-1044214							
					TOTAL:			6.76	6.76	
MV	JASON J CONTRERAS	95231206	00-1044238							
					TOTAL:			6.76	6.76	
MV	JASON J CONTRERAS	95231206	00-1044276							
					TOTAL:			6.76	6.76	
					TOTAL ACCOUNT 95231206 :			42.64	39.80	2.84
MV	JOSE A ASTACIO	95237065	00-998684							
					TOTAL:			16.76	16.76	
					TOTAL ACCOUNT 95237065 :			16.76	16.76	0.00
MV	HENRY R DONIS	95238264	00-1026957							
					TOTAL:			1,827.36	1,827.36	
					TOTAL ACCOUNT 95238264 :			1,827.36	1,827.36	0.00
MV	ROSA DEVARONA	95328972	00-981228							
					TOTAL:			363.90	383.92	-20.02
					TOTAL ACCOUNT 95328972 :			363.90	383.92	-20.02
MV	GEORGENE E TUBMAN	95335549	00-965868							
					TOTAL:			276.41	276.41	
					TOTAL ACCOUNT 95335549 :			276.41	276.41	0.00
MV	CARMEN M GRINKIS	95336185	00-1066238							
					TOTAL:			422.32	36.80	385.52
					TOTAL ACCOUNT 95336185 :			422.32	36.80	385.52
MV	MICHAEL Z CAHANA	95342158	00-1125175							
					TOTAL:			28.64	28.64	
					TOTAL ACCOUNT 95342158 :			28.64	28.64	0.00
MV	IVON SANCHEZ	95342542	00-1107276							
					TOTAL:			278.14	63.61	214.53

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95342542 :								278.14	63.61	214.53
MV	ILEANA BERMAN	95345706	00-1186033							
TOTAL:								207.32	207.32	
TOTAL ACCOUNT 95345706 :								207.32	207.32	0.00
MV	NINA M PISATURO	95345892	00-760032							
TOTAL:								117.80	117.80	
TOTAL ACCOUNT 95345892 :								117.80	117.80	0.00
MV	JENNEA L NUNES	95347573	00-1211199							
TOTAL:								340.44	340.44	
TOTAL ACCOUNT 95347573 :								340.44	340.44	0.00
MV	THOMAS E FRANK	95347993	00-1175408							
TOTAL:								0.00	23.04	-23.04
TOTAL ACCOUNT 95347993 :								0.00	23.04	-23.04
MV	CAROL L LUBY	95356113	00-1231032							
TOTAL:								149.52	149.52	
TOTAL ACCOUNT 95356113 :								149.52	149.52	0.00
MV	WILFRED L JOHNSON	95356389	00-649456							
TOTAL:								906.00	906.00	
TOTAL ACCOUNT 95356389 :								906.00	906.00	0.00
MV	PAY PHONE LLC	95358409	00-27231							
TOTAL:								53.00	53.00	
MV	PAY PHONE LLC	95358409	00-46835							
TOTAL:								14.60	14.60	
TOTAL ACCOUNT 95358409 :								67.60	67.60	0.00
MV	RYAN P LANCASTER	95359949	00-821814							
TOTAL:								213.92	213.92	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95359949 :								213.92	213.92	0.00
MV	RENE RAFAEL	95360407	00-220008							
TOTAL:								817.80	817.80	
MV	RENE RAFAEL	95360407	00-220015							
TOTAL:								1,177.60	1,177.60	
MV	RENE RAFAEL	95360407	00-798365							
TOTAL:								859.96	859.96	
MV	RENE RAFAEL	95360407	00-798372							
TOTAL:								1,988.60	1,988.60	
TOTAL ACCOUNT 95360407 :								4,843.96	4,843.96	0.00
MV	NEW COVENANT WORSHIPCENTER INC	95377057	00-43874							
TOTAL:								844.60	844.60	
TOTAL ACCOUNT 95377057 :								844.60	844.60	0.00
MV	ANGEL ROLON	95384498	00-1299106							
TOTAL:								61.44	61.44	
TOTAL ACCOUNT 95384498 :								61.44	61.44	0.00
MV	CATHOLIC MUTUAL GROUP	95385654	00-21492							
TOTAL:								222.69	222.14	0.55
TOTAL ACCOUNT 95385654 :								222.69	222.14	0.55
MV	SARAH W ALLEN	95386130	00-1028601							
TOTAL:								70.48	70.48	
TOTAL ACCOUNT 95386130 :								70.48	70.48	0.00
MV	KARTHIK V BHAVARAJU	95387598	00-1363335							
TOTAL:								39.80	39.80	
TOTAL ACCOUNT 95387598 :								39.80	39.80	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	NEW ENGLAND TELEPHONE CO	95387614	00-80552							
TOTAL:								191.20	191.20	
TOTAL ACCOUNT 95387614 :								191.20	191.20	0.00
MV	LORI A MANFREDO	95388672	00-625368							
TOTAL:								614.24	614.24	
TOTAL ACCOUNT 95388672 :								614.24	614.24	0.00
MV	ISABEL C SALVEN	95388762	00-1360176							
TOTAL:								629.60	629.60	
TOTAL ACCOUNT 95388762 :								629.60	629.60	0.00
MV	FRANCISCO A TORRES	95390196	00-1357248							
TOTAL:								8.24	8.24	
TOTAL ACCOUNT 95390196 :								8.24	8.24	0.00
MV	MICHAELA KANE	95390409	00-885214							
TOTAL:								4.84	4.84	
TOTAL ACCOUNT 95390409 :								4.84	4.84	0.00
MV	PHILLIP F CAMERON	95390675	00-1064287							
TOTAL:								44.00	44.00	
TOTAL ACCOUNT 95390675 :								44.00	44.00	0.00
MV	SY KASOFF	95394265	00-1300419							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95394265 :								76.78	76.78	0.00
MV	RICHARD P ROY	95394543	00-775393							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95394543 :								76.78	76.78	0.00
MV	MITCHELL P KARNO	95394577	00-1222427							
TOTAL:								206.24	206.24	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95394577 :								206.24	206.24	0.00
MV	VISHNU HOFF	95395722	00-1178537							
TOTAL:								48.92	48.92	
TOTAL ACCOUNT 95395722 :								48.92	48.92	0.00
MV	HARRIET T HOLBROOK	95396314	00-215587							
TOTAL:								238.04	238.04	
TOTAL ACCOUNT 95396314 :								238.04	238.04	0.00
MV	NICOLA GREEN	95396339	00-1363618							
TOTAL:								307.12	111.92	195.20
TOTAL ACCOUNT 95396339 :								307.12	111.92	195.20
MV	CHANDLER H JOHNSON	95396940	00-1267475							
TOTAL:								430.00	430.00	
TOTAL ACCOUNT 95396940 :								430.00	430.00	0.00
MV	DSA INC	95397719	00-32034							
TOTAL:								376.24	376.24	
MV	DSA INC	95397719	00-36432							
TOTAL:								568.20	568.20	
TOTAL ACCOUNT 95397719 :								944.44	944.44	0.00
MV	SUBARU AUTO LEASING LTD	95397774	00-123221							
TOTAL:								0.00	1,082.60	-1,082.60
TOTAL ACCOUNT 95397774 :								0.00	1,082.60	-1,082.60
MV	L RUSSO TRUCKING CO INC	95397906	00-116321							
TOTAL:								5,213.36	5,213.36	
TOTAL ACCOUNT 95397906 :								5,213.36	5,213.36	0.00
MV	UST AUTO LEASE CORP	95398481	00-127833							
TOTAL:								0.00	720.28	-720.28

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	VICTORIA L HARMON	95403926	00-335451							
TOTAL:								336.60	24.57	312.03
TOTAL ACCOUNT 95403926 :								648.63	24.57	624.06
MV	THE GRODEN CENTER INC	95404064	00-29083							
TOTAL:								529.80	529.80	
MV	THE GRODEN CENTER INC	95404064	00-43348							
TOTAL:								844.60	844.60	
MV	THE GRODEN CENTER INC	95404064	00-43393							
TOTAL:								844.60	844.60	
MV	THE GRODEN CENTER INC	95404064	00-43409							
TOTAL:								844.60	844.60	
MV	THE GRODEN CENTER INC	95404064	00-51707							
TOTAL:								438.88	438.88	
MV	THE GRODEN CENTER INC	95404064	00-60114							
TOTAL:								1,009.00	1,009.00	
TOTAL ACCOUNT 95404064 :								4,511.48	4,511.48	0.00
MV	SEAN C ONEILL	95404073	00-276629							
TOTAL:								185.04	185.04	
TOTAL ACCOUNT 95404073 :								185.04	185.04	0.00
MV	TANYA L TILLINGHAST	95405192	00-1004506							
TOTAL:								225.12	37.12	188.00
TOTAL ACCOUNT 95405192 :								225.12	37.12	188.00
MV	JUSTIN G FLORENCE	95405703	00-1298349							
TOTAL:								959.76	959.76	
TOTAL ACCOUNT 95405703 :								959.76	959.76	0.00
MV	MARY L IRVINE	95406266	00-339698							
TOTAL:								284.12	284.12	
TOTAL ACCOUNT 95406266 :								284.12	284.12	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MINHI T TSENG	95407555	00-136332							
TOTAL:								422.32	422.32	
TOTAL ACCOUNT 95407555 :								422.32	422.32	0.00
MV	THE NATURE CONSERVANCY	95409149	00-37541							
TOTAL:								883.00	883.00	
TOTAL ACCOUNT 95409149 :								883.00	883.00	0.00
MV	MALOUP BUN	95411804	00-229181							
TOTAL:								637.28	637.28	
TOTAL ACCOUNT 95411804 :								637.28	637.28	0.00
MV	MEGHANN M LISAI	95412122	00-363677							
TOTAL:								614.24	614.24	
TOTAL ACCOUNT 95412122 :								614.24	614.24	0.00
MV	ISAAC P DAPKINS	95412341	00-208398							
TOTAL:								157.48	157.48	
MV	ISAAC P DAPKINS	95412341	00-208404							
TOTAL:								225.52	225.52	
TOTAL ACCOUNT 95412341 :								383.00	383.00	0.00
MV	THE SALVATION ARMY	95413389	00-22624							
TOTAL:								1,136.36	1,136.36	
MV	THE SALVATION ARMY	95413389	00-31284							
TOTAL:								83.72	83.72	
MV	THE SALVATION ARMY	95413389	00-42451							
TOTAL:								6.92	6.92	
MV	THE SALVATION ARMY	95413389	00-47449							
TOTAL:								575.88	575.88	
MV	THE SALVATION ARMY	95413389	00-47463							
TOTAL:								813.64	813.64	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95413389 :							2,616.52	2,616.52	0.00
MV	YASMIN SHAH	95413766	00-443436						
TOTAL:							159.45	136.92	22.53
MV	YASMIN SHAH	95413766	00-443443						
TOTAL:							6.76	6.76	
MV	YASMIN SHAH	95413766	00-443467						
TOTAL:							45.94	45.94	
TOTAL ACCOUNT 95413766 :							212.15	189.62	22.53
MV	LOOKING GLASS THEATRE	95415170	00-42949						
TOTAL:							215.00	215.00	
MV	LOOKING GLASS THEATRE	95415170	00-43614						
TOTAL:							591.24	591.24	
TOTAL ACCOUNT 95415170 :							806.24	806.24	0.00
MV	THURSTON F SILVA JR	95415404	00-1354782						
TOTAL:							212.71	76.78	135.93
TOTAL ACCOUNT 95415404 :							212.71	76.78	135.93
MV	NITZA E ECHANDY	95415625	00-1338186						
TOTAL:							2.72	2.72	
TOTAL ACCOUNT 95415625 :							2.72	2.72	0.00
MV	DIANA M FERRIS	95416056	00-402671						
TOTAL:							202.56	202.56	
TOTAL ACCOUNT 95416056 :							202.56	202.56	0.00
MV	BRIAN R HECKARD	95416117	00-1359886						
TOTAL:							243.24	243.24	
TOTAL ACCOUNT 95416117 :							243.24	243.24	0.00
MV	MICHAEL MARI	95416836	00-648248						
TOTAL:							138.20	138.20	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95416836 :								138.20	138.20	0.00
MV	SEAN C KELLY	95417113	00-979331							
TOTAL:								329.08	329.08	
TOTAL ACCOUNT 95417113 :								329.08	329.08	0.00
MV	EMILY A SCHAUSTER	95417725	00-365437							
TOTAL:								982.80	982.80	
TOTAL ACCOUNT 95417725 :								982.80	982.80	0.00
MV	OSCAR G ORELLANA	95417760	00-1185313							
TOTAL:								215.00	215.00	
TOTAL ACCOUNT 95417760 :								215.00	215.00	0.00
MV	MADAN DWARKI	95418039	00-231688							
TOTAL:								331.80	331.80	
TOTAL ACCOUNT 95418039 :								331.80	331.80	0.00
MV	ELEANOR K SALUJA	95418902	00-1005462							
TOTAL:								2,572.16	2,572.16	
TOTAL ACCOUNT 95418902 :								2,572.16	2,572.16	0.00
MV	MEALS ON WHEELS OF RI INC	95419121	00-20109							
TOTAL:								607.44	607.44	
MV	MEALS ON WHEELS OF RI INC	95419121	00-33311							
TOTAL:								384.76	384.76	
MV	MEALS ON WHEELS OF RI INC	95419121	00-33389							
TOTAL:								399.28	399.28	
TOTAL ACCOUNT 95419121 :								1,391.48	1,391.48	0.00
MV	WAT THORMAKARAM OF R.I. INC	95419602	00-43561							
TOTAL:								591.24	591.24	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95419602 :							591.24	591.24	0.00
MV	KATHERINE J CHENG	95419747	00-1269495						
TOTAL:							39.16	39.16	
TOTAL ACCOUNT 95419747 :							39.16	39.16	0.00
MV	NORTH AMERICAN AUTO LEASING LTD	95421218	00-52557						
TOTAL:							2,518.40	2,518.40	
TOTAL ACCOUNT 95421218 :							2,518.40	2,518.40	0.00
MV	TOYETTA C BARNARD	95421778	00-1029413						
TOTAL:							0.00	85.84	-85.84
TOTAL ACCOUNT 95421778 :							0.00	85.84	-85.84
MV	JOSEPH A ANDRADE	95422337	00-1005523						
TOTAL:							32.12	32.12	
MV	JOSEPH A ANDRADE	95422337	00-1012972						
TOTAL:							1,087.20	1,087.20	
TOTAL ACCOUNT 95422337 :							1,119.32	1,119.32	0.00
MV	SISTERS OF SAINT URSULA	95424048	00-31765						
TOTAL:							138.20	138.20	
TOTAL ACCOUNT 95424048 :							138.20	138.20	0.00
MV	WALTER NAHM	95424108	00-1333174						
TOTAL:							176.20	685.96	-509.76
TOTAL ACCOUNT 95424108 :							176.20	685.96	-509.76
MV	WEI ZHAO	95424394	00-1324651						
TOTAL:							491.40	491.40	
TOTAL ACCOUNT 95424394 :							491.40	491.40	0.00
MV	UNITED WAY OF SOUTHEASTERN N.E.	95424441	00-41038						
TOTAL:							591.24	591.24	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95424441 :								591.24	591.24	0.00
MV	BARBARA J MARTIN	95424605	00-1357576							
TOTAL:								443.12	443.12	
TOTAL ACCOUNT 95424605 :								443.12	443.12	0.00
MV	KIM L SOYEON	95424609	00-214669							
TOTAL:								663.84	1,097.96	-434.12
TOTAL ACCOUNT 95424609 :								663.84	1,097.96	-434.12
MV	RICHARD A CARDILLO	95425157	00-626911							
TOTAL:								261.08	261.08	
TOTAL ACCOUNT 95425157 :								261.08	261.08	0.00
MV	SILVER LAKE ANNEX MULTI COMMUNITY CENTER	95425352	00-32737							
TOTAL:								1,028.88	1,028.88	
TOTAL ACCOUNT 95425352 :								1,028.88	1,028.88	0.00
MV	LUIS URIZAR	95426395	00-266967							
TOTAL:								0.00	6.92	-6.92
MV	LUIS URIZAR	95426395	00-266981							
TOTAL:								0.00	22.28	-22.28
TOTAL ACCOUNT 95426395 :								0.00	29.20	-29.20
MV	WILLIAM N HARRIS INC	95428288	00-18831							
TOTAL:								641.52	641.52	
MV	WILLIAM N HARRIS INC	95428288	00-18847							
TOTAL:								6.76	6.76	
MV	WILLIAM N HARRIS INC	95428288	00-39875							
TOTAL:								140.76	140.76	
TOTAL ACCOUNT 95428288 :								789.04	789.04	0.00
MV	KRISTINE C ROYAL	95429626	00-365987							
TOTAL:								128.48	128.48	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95429626 :							128.48	128.48	0.00
MV	O L P CENTER INC	95430147	00-28684						
TOTAL:							982.80	982.80	
TOTAL ACCOUNT 95430147 :							982.80	982.80	0.00
MV	PAYPHONE LLC	95430179	00-29496						
TOTAL:							476.04	476.04	
TOTAL ACCOUNT 95430179 :							476.04	476.04	0.00
MV	PAYPHONE LLC	95430200	00-30199						
TOTAL:							322.48	322.48	
TOTAL ACCOUNT 95430200 :							322.48	322.48	0.00
MV	KEEP PROVIDENCE_BEAUTIFUL INC	95430215	00-30571						
TOTAL:							176.00	176.00	
TOTAL ACCOUNT 95430215 :							176.00	176.00	0.00
MV	BOY SCOUTS OF AMERICA	95430235	00-31109						
TOTAL:							284.12	284.12	
MV	BOY SCOUTS OF AMERICA	95430235	00-38131						
TOTAL:							568.20	568.20	
MV	BOY SCOUTS OF AMERICA	95430235	00-42178						
TOTAL:							207.32	207.32	
MV	BOY SCOUTS OF AMERICA	95430235	00-48351						
TOTAL:							291.76	291.76	
MV	BOY SCOUTS OF AMERICA	95430235	00-48367						
TOTAL:							291.76	291.76	
TOTAL ACCOUNT 95430235 :							1,643.16	1,643.16	0.00
MV	BOY SCOUTS OF AMERICA NARR COUNCIL	95430236	00-31131						
TOTAL:							149.80	149.80	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95430236 :								149.80	149.80	0.00
MV	SILVER LAKE ANNEX MULTI PURP COMM CRT	95430291	00-32706							
TOTAL:								499.08	499.08	
TOTAL ACCOUNT 95430291 :								499.08	499.08	0.00
MV	SEMINARY OF OUR LADY OF PROVIDENCE	95430375	00-34832							
TOTAL:								1,197.80	1,197.80	
TOTAL ACCOUNT 95430375 :								1,197.80	1,197.80	0.00
MV	ST DOMINIC SAVIO BOYS CENTER	95430403	00-35835							
TOTAL:								575.88	575.88	
TOTAL ACCOUNT 95430403 :								575.88	575.88	0.00
MV	THE WHITMARSH CORP	95430411	00-36074							
TOTAL:								230.36	230.36	
MV	THE WHITMARSH CORP	95430411	00-43577							
TOTAL:								23.04	23.04	
TOTAL ACCOUNT 95430411 :								253.40	253.40	0.00
MV	WAYLAND SQUARE DEVELOPMENT	95430471	00-37886							
TOTAL:								380.68	380.68	
TOTAL ACCOUNT 95430471 :								380.68	380.68	0.00
MV	BOY SCOUTS OF AMERICA	95430484	00-38124							
TOTAL:								698.72	698.72	
TOTAL ACCOUNT 95430484 :								698.72	698.72	0.00
MV	DOMINICAN FATHERS OF ST PIUS	95430488	00-38278							
TOTAL:								591.24	591.24	
TOTAL ACCOUNT 95430488 :								591.24	591.24	0.00

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	YWCA OF GREATER RHODE ISLAND	95430660	00-44112						
TOTAL:							729.44	729.44	
TOTAL ACCOUNT 95430660 :							1,458.88	1,458.88	0.00
MV	CAMP DAVIS	95430662	00-43843						
TOTAL:							261.08	261.08	
TOTAL ACCOUNT 95430662 :							261.08	261.08	0.00
MV	THE CHRISTIAN POWER HOUSE MINISTRIES	95430709	00-45085						
TOTAL:							127.72	127.72	
MV	THE CHRISTIAN POWER HOUSE MINISTRIES	95430709	00-55068						
TOTAL:							9.44	9.44	
TOTAL ACCOUNT 95430709 :							137.16	137.16	0.00
MV	CAMP DAVIS	95431149	00-208771						
TOTAL:							798.52	798.52	
TOTAL ACCOUNT 95431149 :							798.52	798.52	0.00
MV	LOUIS C ABBENANTE	95433816	00-481919						
TOTAL:							316.38	76.78	239.60
TOTAL ACCOUNT 95433816 :							316.38	76.78	239.60
MV	SHERYL A DENTON	95433971	00-525925						
TOTAL:							1,251.52	1,251.52	
TOTAL ACCOUNT 95433971 :							1,251.52	1,251.52	0.00
MV	JOSEPH M PILLA	95433991	00-532039						
TOTAL:							577.00	577.00	
TOTAL ACCOUNT 95433991 :							577.00	577.00	0.00
MV	KATHLEEN C CAMPOPIANO	95434037	00-544261						
TOTAL:							3.92	3.92	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95434037 :								3.92	3.92	0.00
MV	CLAUDIA WHITTLE	95435161	00-1334061							
TOTAL:								491.40	491.40	
TOTAL ACCOUNT 95435161 :								491.40	491.40	0.00
MV	FEDERAL MOTOR CARRIER SAFETY ADMIN	95435353	00-18915							
TOTAL:								353.20	353.20	
MV	FEDERAL MOTOR CARRIER SAFETY ADMIN	95435353	00-21393							
TOTAL:								391.60	391.60	
TOTAL ACCOUNT 95435353 :								744.80	744.80	0.00
MV	GSA FLEET MANAGEMENTCENTER	95435354	00-18946							
TOTAL:								552.84	552.84	
TOTAL ACCOUNT 95435354 :								552.84	552.84	0.00
MV	TITUS LEASING COMPANY	95435370	00-90901							
TOTAL:								440.92	440.92	
TOTAL ACCOUNT 95435370 :								440.92	440.92	0.00
MV	CARE NEW ENGLAND HEALTH SYSTEMS	95435374	00-19376							
TOTAL:								41.48	41.48	
MV	CARE NEW ENGLAND HEALTH SYSTEMS	95435374	00-19383							
TOTAL:								41.48	41.48	
TOTAL ACCOUNT 95435374 :								82.96	82.96	0.00
MV	R I MEALS ON WHEELS INC	95435412	00-20178							
TOTAL:								522.12	522.12	
TOTAL ACCOUNT 95435412 :								522.12	522.12	0.00
MV	VICTORY ASSEMBLY OF GOD	95435501	00-43294							
TOTAL:								236.28	236.28	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95435501 :								236.28	236.28	0.00
MV	R I HOSPITAL	95435530	00-22983							
TOTAL:								445.32	445.32	
MV	R I HOSPITAL	95435530	00-24804							
TOTAL:								215.00	215.00	
MV	R I HOSPITAL	95435530	00-24859							
TOTAL:								215.00	215.00	
TOTAL ACCOUNT 95435530 :								875.32	875.32	0.00
MV	ST FRANCIS HOUSE	95435561	00-23818							
TOTAL:								254.76	254.76	
TOTAL ACCOUNT 95435561 :								254.76	254.76	0.00
MV	R I MEALS ON WHEELS	95435563	00-23849							
TOTAL:								291.76	291.76	
MV	R I MEALS ON WHEELS	95435563	00-128851							
TOTAL:								7.68	7.68	
TOTAL ACCOUNT 95435563 :								299.44	299.44	0.00
MV	THE COVE CENTER INC	95435648	00-25999							
TOTAL:								333.24	333.24	
TOTAL ACCOUNT 95435648 :								333.24	333.24	0.00
MV	CATHOLIC CEMETERIES	95435716	00-47562							
TOTAL:								6.84	6.84	
TOTAL ACCOUNT 95435716 :								6.84	6.84	0.00
MV	EBELING - KONING BLANCHE T	95435764	00-49148							
TOTAL:								5.92	5.92	
TOTAL ACCOUNT 95435764 :								5.92	5.92	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CONGREGATION OF NOTRE DAME	95435774	00-49339						
TOTAL:							307.12	307.12	
TOTAL ACCOUNT 95435774 :							307.12	307.12	0.00
MV	DIOCEAN SERVICE CORPORATION	95435776	00-49353						
TOTAL:							222.68	222.68	
TOTAL ACCOUNT 95435776 :							222.68	222.68	0.00
MV	RI DONATION EXCHANGEPROGRAM	95435799	00-50001						
TOTAL:							586.16	586.16	
MV	RI DONATION EXCHANGEPROGRAM	95435799	00-50018						
TOTAL:							1,102.04	1,102.04	
TOTAL ACCOUNT 95435799 :							1,688.20	1,688.20	0.00
MV	CMG INC	95435866	00-52335						
TOTAL:							4,967.68	4,967.68	
TOTAL ACCOUNT 95435866 :							4,967.68	4,967.68	0.00
MV	R I BOY SCOUTS INC	95436151	00-61384						
TOTAL:							261.08	261.08	
MV	R I BOY SCOUTS INC	95436151	00-74793						
TOTAL:							15.36	15.36	
TOTAL ACCOUNT 95436151 :							276.44	276.44	0.00
MV	VTX INC AS TRUSTEE OF WORLD OMNI LT	95436159	00-64604						
TOTAL:							39.88	39.88	
TOTAL ACCOUNT 95436159 :							39.88	39.88	0.00
MV	WILLIAM N HARRIS INC	95436170	00-70715						
TOTAL:							568.20	568.20	
TOTAL ACCOUNT 95436170 :							568.20	568.20	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BMW FINANCIAL SERVICES INC	95436188	00-83575							
					TOTAL:			0.00	512.36	-512.36
					TOTAL ACCOUNT 95436188 :			0.00	512.36	-512.36
MV	NATIONAL RAILROAD PASSENGER CORPORATION	95436198	00-86949							
					TOTAL:			13.68	13.68	
MV	NATIONAL RAILROAD PASSENGER CORPORATION	95436198	00-86956							
					TOTAL:			246.48	246.48	
					TOTAL ACCOUNT 95436198 :			260.16	260.16	0.00
MV	US POSTAL SERVICE	95436279	00-107655							
					TOTAL:			494.56	494.56	
					TOTAL ACCOUNT 95436279 :			494.56	494.56	0.00
MV	RUTH C DAVIS	95436911	00-141082							
					TOTAL:			20.52	5.22	15.30
					TOTAL ACCOUNT 95436911 :			20.52	5.22	15.30
MV	PAYPHONE LLC	95437353	00-150819							
					TOTAL:			61.44	61.44	
					TOTAL ACCOUNT 95437353 :			61.44	61.44	0.00
MV	TILLIE ALTMAN	95437531	00-156923							
					TOTAL:			299.44	299.44	
					TOTAL ACCOUNT 95437531 :			299.44	299.44	0.00
MV	JAMES E TURNIPSEED	95438094	00-172841							
					TOTAL:			184.28	184.28	
					TOTAL ACCOUNT 95438094 :			184.28	184.28	0.00
MV	HENRY E KATES	95438314	00-177975							
					TOTAL:			106.44	106.44	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95438314 :								106.44	106.44	0.00
MV	MELISSA A DAROFF	95438758	00-187996							
TOTAL:								17.28	17.28	
TOTAL ACCOUNT 95438758 :								17.28	17.28	0.00
MV	ASSUMPTION CHURCH	95438973	00-195584							
TOTAL:								468.36	468.36	
TOTAL ACCOUNT 95438973 :								468.36	468.36	0.00
MV	VIRGINIA M KING	95439877	00-283986							
TOTAL:								352.28	352.28	
TOTAL ACCOUNT 95439877 :								352.28	352.28	0.00
MV	DINO R SMITH	95440257	00-353793							
TOTAL:								42.72	42.72	
MV	DINO R SMITH	95440257	00-353809							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95440257 :								49.48	49.48	0.00
MV	ARMODIO A PENA	95443005	00-461007							
TOTAL:								338.16	76.78	261.38
TOTAL ACCOUNT 95443005 :								338.16	76.78	261.38
MV	VIRGINIA M BRUNELLE	95443040	00-461472							
TOTAL:								0.00	130.84	-130.84
TOTAL ACCOUNT 95443040 :								0.00	130.84	-130.84
MV	WILLIAM D CORLEY	95443138	00-462741							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95443138 :								6.76	6.76	0.00
MV	RICHARD J PAQUETTE	95443527	00-468251							
TOTAL:								0.00	99.36	-99.36

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 10/8/03 To Enter a date range <= 1/25/04 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 95443527 :								0.00	99.36	-99.36
MV	DAVID M SIMMONS	95444868	00-895648							
TOTAL:								692.12	692.12	
TOTAL ACCOUNT 95444868 :								692.12	692.12	0.00
MV	ROBERT MICIELLI	95444955	00-918641							
TOTAL:								731.12	731.12	
MV	ROBERT MICIELLI	95444955	00-918657							
TOTAL:								435.04	435.04	
TOTAL ACCOUNT 95444955 :								1,166.16	1,166.16	0.00
MV	YOLANDA L LINTON	95444966	00-922236							
TOTAL:								36.96	36.96	
TOTAL ACCOUNT 95444966 :								36.96	36.96	0.00
MV	OWEN C LONG	95445222	00-975575							
TOTAL:								1,545.04	1,545.04	
TOTAL ACCOUNT 95445222 :								1,545.04	1,545.04	0.00
MV	ELIZABETH R POTTER	95445304	00-1007697							
TOTAL:								370.16	203.36	166.80
TOTAL ACCOUNT 95445304 :								370.16	203.36	166.80
MV	DAVID R DURAND	95445348	00-1018987							
TOTAL:								262.78	474.36	-211.58
TOTAL ACCOUNT 95445348 :								262.78	474.36	-211.58
MV	WALTER O SOSA	95445497	00-1046739							
TOTAL:								435.96	435.96	
MV	WALTER O SOSA	95445497	00-1046746							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95445497 :								442.72	442.72	0.00

# 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.
MV	JILL C ASSER	95445949	00-1133381							
TOTAL:								465.52	465.52	
TOTAL ACCOUNT 95445949 :								465.52	465.52	0.00
MV	IAN JACOBSON	95446149	00-1181199							
TOTAL:								229.28	229.28	
TOTAL ACCOUNT 95446149 :								229.28	229.28	0.00
TOTAL SUBSYSTEM MV:								110,645.22	115,251.75	-4,606.53
TOTALYEAR 2003 :								110,645.22	115,251.75	-4,606.53
GRAND TOTAL:								\$190,774.83		