

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 5J

DATE 6/2/05

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<br>TAX ABATED | TANGIBLE<br>TAX ABATED |
|-------------|---------------------------|------------------------|
| 1993        |                           | 67.77                  |
| 1994        |                           | 67.77                  |
| 1995        |                           | 88.10                  |
| 1996        |                           | 423.40                 |
| 1997        |                           | 8,407.41               |
| 1998        |                           | 41,545.65              |
| 1999        |                           | 36,656.54              |
| 2000        |                           | 44,079.36              |
| 2001        | 10,550.25                 | 35,671.44              |
| 2002        | 5,116.37                  | 67,019.89              |
| 2003        | 14,202.28                 | 59,013.35              |
| 2004        | 1,210,812.43              | 90,437.80              |
| TOTAL       | 1,240,681.33              | 383,478.48             |
| GRAND TOTAL | 1,624,159.81              |                        |

PREPARED BY:

*Sam L. Polce*

CHECKED BY:

*Maryann Luis*

APPROVED BY:

*John J. Gelati*  
JOHN J. GELATI, ACTING ASSESSOR

SEP 1 2005

*Claire E. Burtwick* Acting

2005 JUN -9 P. 3.  
OFFICE OF CITY CLERK  
PROVIDENCE, RI

FILED

IN CITY COUNCIL

JUN 16 2005

FIRST READING

REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Carol B. Burt*  
First Deputy

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
RECOMMENDS APPROVAL

*Carol B. Burt*  
AUG 24 2005 CLERK

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|-------------------------|-------------|----------|------------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2001</b>            |                |                         |             |          |                  |           |             |           |           |          |
| RE                                 | 056-0279-0000  | George Mann & Co        | 13124500001 | 00-16088 |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                |                         |             |          |                  |           |             | 6,047.43  | 6,047.43  |          |
| <b>TOTAL ACCOUNT 13124500001 :</b> |                |                         |             |          |                  |           |             | 6,047.43  | 6,047.43  | 0.00     |
| RE                                 | 021-0099-0001  | Robin J Shields         | 90036293001 | 00-5128  |                  |           |             |           |           |          |
|                                    | 021-0099-0001  | Sandra Salzillo Shields |             |          |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                |                         |             |          |                  |           |             | 4,502.82  | 4,502.82  |          |
| <b>TOTAL ACCOUNT 90036293001 :</b> |                |                         |             |          |                  |           |             | 4,502.82  | 4,502.82  | 0.00     |
| <b>TOTAL SUBSYSTEM RE :</b>        |                |                         |             |          |                  |           |             | 10,550.25 | 10,550.25 | 0.00     |
| <b>TOTAL YEAR 2001 :</b>           |                |                         |             |          |                  |           |             | 10,550.25 | 10,550.25 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|-------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>BILL YEAR : 2002</b>            |                |                         |             |           |      |             |           |             |           |          |          |
| RE                                 | 036-0210-0000  | Sega Construction Inc   | 90034499001 | 00-103976 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                         |             |           |      |             |           |             | 366.38    | 366.38   |          |
| <b>TOTAL ACCOUNT 90034499001 :</b> |                |                         |             |           |      |             |           |             | 366.38    | 366.38   | 0.00     |
| RE                                 | 021-0099-0001  | Robin J Shields         | 90036293001 | 00-57325  |      |             |           |             |           |          |          |
|                                    | 021-0099-0001  | Sandra Salzillo Shields |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                         |             |           |      |             |           |             | 4,749.99  | 4,749.99 |          |
| <b>TOTAL ACCOUNT 90036293001 :</b> |                |                         |             |           |      |             |           |             | 4,749.99  | 4,749.99 | 0.00     |
| <b>TOTAL SUBSYSTEM RE :</b>        |                |                         |             |           |      |             |           |             | 5,116.37  | 5,116.37 | 0.00     |
| <b>TOTALYEAR 2002 :</b>            |                |                         |             |           |      |             |           |             | 5,116.37  | 5,116.37 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|--|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>BILL YEAR : 2003</b>            |                                |  |             |           |      |             |           |             |           |          |          |
| RE                                 | 006-0489-0000                  | Michael Jordan                             | 10103376001 | 00-11258  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 934.82    | 934.82   |          |
| <b>TOTAL ACCOUNT 10103376001 :</b> |                                |  |             |           |      |             |           |             | 934.82    | 934.82   | 0.00     |
| RE                                 | 036-0210-0000                  | Sega Construction Inc                      | 90034499001 | 00-103294 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 395.73    | 395.73   |          |
| <b>TOTAL ACCOUNT 90034499001 :</b> |                                |  |             |           |      |             |           |             | 395.73    | 395.73   | 0.00     |
| RE                                 | 021-0099-0001<br>021-0099-0001 | Robin J Shields<br>Sandra Salzillo Shields | 90036293001 | 00-56931  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 5,130.62  | 5,130.62 |          |
| <b>TOTAL ACCOUNT 90036293001 :</b> |                                |  |             |           |      |             |           |             | 5,130.62  | 5,130.62 | 0.00     |
| RE                                 | 016-0605-0001                  | Peter F Sullivan                           | 90045681001 | 00-44814  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 782.13    | 782.13   |          |
| <b>TOTAL ACCOUNT 90045681001 :</b> |                                |  |             |           |      |             |           |             | 782.13    | 782.13   | 0.00     |
| RE                                 | 116-0206-0000                  | Maurine Daw                                | 90047750001 | 00-390296 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,527.85  | 1,527.85 |          |
| <b>TOTAL ACCOUNT 90047750001 :</b> |                                |  |             |           |      |             |           |             | 1,527.85  | 1,527.85 | 0.00     |
| RE                                 | 078-0209-0000                  | Carol Lynn Facella                         | 90048857002 | 00-260869 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,181.78  | 1,181.78 |          |
| <b>TOTAL ACCOUNT 90048857002 :</b> |                                |  |             |           |      |             |           |             | 1,181.78  | 1,181.78 | 0.00     |
| RE                                 | 101-0316-0000                  | Joan E Ryan                                | 92000693001 | 00-343252 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,183.61  | 1,183.61 |          |
| <b>TOTAL ACCOUNT 92000693001 :</b> |                                |  |             |           |      |             |           |             | 1,183.61  | 1,183.61 | 0.00     |
| RE                                 | 071-0060-0000                  | J & S Properties LLC                       | 92000789001 | 00-237661 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 717.44    | 717.44   |          |
| <b>TOTAL ACCOUNT 92000789001 :</b> |                                |  |             |           |      |             |           |             | 717.44    | 717.44   | 0.00     |

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 122-0310-0000  | Rhode Island College Foundation | 92002913002 | 00-412691 |                  |           |             |           |           |          |
|                                    | 122-0310-0000  | Mary M Juskalian For Life       |             |           |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                |                                 |             |           |                  |           |             | 1,826.80  | 1,826.80  |          |
| <b>TOTAL ACCOUNT 92002913002 :</b> |                |                                 |             |           |                  |           |             | 1,826.80  | 1,826.80  | 0.00     |
| RE                                 | 112-0216-0000  | Carlos A Torres                 | 92003454001 | 00-377088 |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                |                                 |             |           |                  |           |             | 521.50    | 521.50    |          |
| <b>TOTAL ACCOUNT 92003454001 :</b> |                |                                 |             |           |                  |           |             | 521.50    | 521.50    | 0.00     |
| <b>TOTAL SUBSYSTEM RE :</b>        |                |                                 |             |           |                  |           |             | 14,202.28 | 14,202.28 | 0.00     |
| <b>TOTAL YEAR 2003 :</b>           |                |                                 |             |           |                  |           |             | 14,202.28 | 14,202.28 | 0.00     |

# City of Providence

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|------------------------------------|--------------------------------|-------------------------------------|-------------|-----------|------------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2004</b>            |                                |                                     |             |           |                  |           |             |           |           |          |
| RE                                 | 031-0392-0000                  | Leonardo A Fernandez                |             | 00-158772 |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 749.53    | 749.53    |          |
| <b>TOTAL ACCOUNT :</b>             |                                |                                     |             |           |                  |           |             | 749.53    | 749.53    | 0.00     |
| RE                                 | 029-0393-0000                  | JAN Co Central Inc                  | 10028925001 | 00-151818 |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 4,891.79  | 4,891.79  |          |
| <b>TOTAL ACCOUNT 10028925001 :</b> |                                |                                     |             |           |                  |           |             | 4,891.79  | 4,891.79  | 0.00     |
| RE                                 | 006-0489-0000                  | Michael Jordan                      | 10103376001 | 00-85607  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 1,314.56  | 1,314.56  |          |
| <b>TOTAL ACCOUNT 10103376001 :</b> |                                |                                     |             |           |                  |           |             | 1,314.56  | 1,314.56  | 0.00     |
| RE                                 | 011-0017-0000<br>011-0017-0000 | Robert T Jungels<br>Dorothy Jungels | 10115724001 | 00-102541 |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 2,942.79  | 2,942.79  |          |
| <b>TOTAL ACCOUNT 10115724001 :</b> |                                |                                     |             |           |                  |           |             | 2,942.79  | 2,942.79  | 0.00     |
| RE                                 | 005-0089-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-77507  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 21,949.96 | 21,949.96 |          |
| RE                                 | 005-0249-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-78807  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 2,293.48  | 2,293.48  |          |
| RE                                 | 005-0252-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-78821  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 1,791.44  | 1,791.44  |          |
| RE                                 | 005-0257-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-78869  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 2,885.48  | 2,885.48  |          |
| RE                                 | 005-0258-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-78876  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 1,652.36  | 1,652.36  |          |
| RE                                 | 005-0478-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-80589  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 2,307.04  | 2,307.04  |          |
| RE                                 | 006-0007-8LAW                  | Alternative Housing Assoc           | 1107123001  | 00-81179  |                  |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |                  |           |             | 2,202.20  | 2,202.20  |          |

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|-----------------------------|--------------------------------|--|-------------|-----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| RE                          | 006-0177-8LAW                  | Alternative Housing Assoc                | 1107123001  | 00-82661  |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 2,828.72  | 2,828.72  |          |
| RE                          | 008-0057-8LAW                  | Alternative Housing Assoc                | 1107123001  | 00-90654  |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 9,236.60  | 9,236.60  |          |
| RE                          | 052-0567-8LAW                  | Alternative Housing Assoc                | 1107123001  | 00-238913 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 23,946.48 | 23,946.48 |          |
| TOTAL ACCOUNT 1107123001 :  |                                |  |             |           |      |             |           |             | 71,093.76 | 71,093.76 | 0.00     |
| RE                          | 005-0452-0000<br>005-0452-0000 | Gayle P Harris<br>Harris, Lowell E(ctat) | 1113698002  | 00-80381  |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 879.07    | 879.07    |          |
| TOTAL ACCOUNT 1113698002 :  |                                |  |             |           |      |             |           |             | 879.07    | 879.07    | 0.00     |
| RE                          | 091-0119-0000                  | Edward Kozlowski                         | 11211580001 | 00-378729 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 1,236.94  | 1,236.94  |          |
| TOTAL ACCOUNT 11211580001 : |                                |  |             |           |      |             |           |             | 1,236.94  | 1,236.94  | 0.00     |
| RE                          | 099-0271-0000<br>099-0271-0000 | William A Andrews<br>Mary F Andrews      | 1163603001  | 00-411664 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 432.16    | 432.16    |          |
| TOTAL ACCOUNT 1163603001 :  |                                |  |             |           |      |             |           |             | 432.16    | 432.16    | 0.00     |
| RE                          | 039-0091-0000                  | Stephen Lewinstein (Tr)                  | 12205220001 | 00-183174 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 8,854.28  | 8,854.28  |          |
| TOTAL ACCOUNT 12205220001 : |                                |  |             |           |      |             |           |             | 8,854.28  | 8,854.28  | 0.00     |
| RE                          | 052-0014-8LAW                  | Lexington Avenue Development Associates  | 12212017001 | 00-233697 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 2,353.04  | 2,353.04  |          |
| RE                          | 052-0547-8LAW                  | Lexington Avenue Development Associates  | 12212017001 | 00-238685 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 1,776.96  | 1,776.96  |          |
| TOTAL ACCOUNT 12212017001 : |                                |  |             |           |      |             |           |             | 4,130.00  | 4,130.00  | 0.00     |



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|------------------------------------|--|---|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| RE                                 | 122-0152-0000<br>122-0152-0000   | Craig Loomis<br>Anna Loomis   | 12304975001 | 00-483301 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 65.27     | 65.27    |          |
| <b>TOTAL ACCOUNT 12304975001 :</b> |  |   |             |           |      |             |           |             | 65.27     | 65.27    | 0.00     |
| RE                                 | 112-0323-0000  | Daniel E Mann   | 13124125001 | 00-450003 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 617.46    | 617.46   |          |
| <b>TOTAL ACCOUNT 13124125001 :</b> |  |   |             |           |      |             |           |             | 617.46    | 617.46   | 0.00     |
| RE                                 | 012-0181-0000<br>012-0181-0000   | Donna M Urciuoli Paol<br>Donna M Urciuoli   | 13153214001 | 00-104188 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 3,362.09  | 3,362.09 |          |
| <b>TOTAL ACCOUNT 13153214001 :</b> |  |   |             |           |      |             |           |             | 3,362.09  | 3,362.09 | 0.00     |
| RE                                 | 097-0777-0000<br>097-0777-0000   | Joseph J Mccarthy<br>Theresa Mccarthy   | 13337252001 | 00-406341 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 84.53     | 84.53    |          |
| <b>TOTAL ACCOUNT 13337252001 :</b> |  |   |             |           |      |             |           |             | 84.53     | 84.53    | 0.00     |
| RE                                 | 101-0064-0000  | James J McMahon   | 13483325001 | 00-413821 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 1,225.88  | 1,225.88 |          |
| <b>TOTAL ACCOUNT 13483325001 :</b> |  |   |             |           |      |             |           |             | 1,225.88  | 1,225.88 | 0.00     |
| RE                                 | 061-0159-0000  | Modern Industries Inc   | 13671400001 | 00-262931 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 1,476.30  | 1,476.30 |          |
| <b>TOTAL ACCOUNT 13671400001 :</b> |  |   |             |           |      |             |           |             | 1,476.30  | 1,476.30 | 0.00     |
| RE                                 | 045-0770-01.01<br>045-0770-01.01<br>045-0770-01.01<br>045-0770-01.01<br>045-0770-01.01 | Edward A Iannuccilli<br>Joseph D Dimase<br>Bayside Medical U#10-1<br>Joseph JR Mollicone<br>Joyce Mollicone | 13678700001 | 00-212447 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |  |   |             |           |      |             |           |             | 717.80    | 717.80   |          |
| <b>TOTAL ACCOUNT 13678700001 :</b> |  |   |             |           |      |             |           |             | 717.80    | 717.80   | 0.00     |

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|------------------------------------|---|--|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| RE                                 | 058-0393-0000                                   | Jose R Montilla  | 13709878001 | 00-252781 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,254.10  | 1,254.10 |          |
| <b>TOTAL ACCOUNT 13709878001 :</b> |   |  |             |           |      |             |           |             | 1,254.10  | 1,254.10 | 0.00     |
| RE                                 | 039-0202-0000<br>039-0202-0000                  | Moore, Daniel, Jr<br>Nancy M Moore                             | 13716761001 | 00-184214 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 449.22    | 449.22   |          |
| <b>TOTAL ACCOUNT 13716761001 :</b> |   |  |             |           |      |             |           |             | 449.22    | 449.22   | 0.00     |
| RE                                 | 039-0643-0000                                   | Howard Myers   | 13860005001 | 00-187855 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 326.15    | 326.15   |          |
| <b>TOTAL ACCOUNT 13860005001 :</b> |   |  |             |           |      |             |           |             | 326.15    | 326.15   | 0.00     |
| RE                                 | 045-0770-0305<br>045-0770-0305<br>045-0770-0305 | Kenneth B Nanian<br>Patricia Z Nanian<br>Bayside Medical U#305 | 14010107001 | 00-212386 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 717.80    | 717.80   |          |
| <b>TOTAL ACCOUNT 14010107001 :</b> |   |  |             |           |      |             |           |             | 717.80    | 717.80   | 0.00     |
| RE                                 | 017-0635-0000<br>017-0635-0000                  | Paul E Nelson<br>Else M Nelson                                 | 14050822001 | 00-124939 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 257.98    | 257.98   |          |
| <b>TOTAL ACCOUNT 14050822001 :</b> |   |  |             |           |      |             |           |             | 257.98    | 257.98   | 0.00     |
| RE                                 | 026-0058-0000                                   | Richard Nemrow   | 14052900001 | 00-140733 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,813.02  | 1,813.02 |          |
| RE                                 | 026-0329-0000                                   | Richard Nemrow   | 14052900001 | 00-142012 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 2,719.50  | 2,719.50 |          |
| <b>TOTAL ACCOUNT 14052900001 :</b> |   |  |             |           |      |             |           |             | 4,532.52  | 4,532.52 | 0.00     |
| RE                                 | 013-0207-0000                                   | One Fifty-Four Waterman Assoc<br>Inc                           | 15077934001 | 00-107507 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 5,764.62  | 5,764.62 |          |
| <b>TOTAL ACCOUNT 15077934001 :</b> |   |  |             |           |      |             |           |             | 5,764.62  | 5,764.62 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 053-0615-8LAW                                   | Ontario Apartments Partnership                                   | 15088830001 | 00-244222 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,815.20  | 1,815.20  |          |
| <b>TOTAL ACCOUNT 15088830001 :</b> |   |  |             |           |      |             |           |             | 1,815.20  | 1,815.20  | 0.00     |
| RF                                 | 017-0129-0000<br>017-0129-0000                  | Paiva Family Trust<br>Kathleen A Silvia Trust                    | 16020018001 | 00-120197 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,541.80  | 1,541.80  |          |
| RE                                 | 017-0574-0000<br>017-0574-0000                  | Paiva Family Trust<br>Kathleen A Silvia Trust                    | 16020018001 | 00-124151 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,541.80  | 1,541.80  |          |
| <b>TOTAL ACCOUNT 16020018001 :</b> |   |  |             |           |      |             |           |             | 3,083.60  | 3,083.60  | 0.00     |
| RE                                 | 045-0770-0102<br>045-0770-0102<br>045-0770-0102 | James T Pascalides<br>Theona Pascalides<br>Bayside Medical U#102 | 16097852001 | 00-212287 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 717.72    | 717.72    |          |
| <b>TOTAL ACCOUNT 16097852001 :</b> |   |  |             |           |      |             |           |             | 717.72    | 717.72    | 0.00     |
| RE                                 | 093-0060-0000<br>093-0060-0000                  | Joseph B Porath<br>Bella B Porath                                | 16344405001 | 00-386447 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 148.26    | 148.26    |          |
| <b>TOTAL ACCOUNT 16344405001 :</b> |   |  |             |           |      |             |           |             | 148.26    | 148.26    | 0.00     |
| RE                                 | 010-0053-0000                                   | Prov Art Club  | 16409000001 | 00-97259  |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 10,352.62 | 10,352.62 |          |
| <b>TOTAL ACCOUNT 16409000001 :</b> |   |  |             |           |      |             |           |             | 10,352.62 | 10,352.62 | 0.00     |
| RE                                 | 016-0184-0000                                   | Realty One   | 18058308001 | 00-115003 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 3,119.12  | 3,119.12  |          |
| <b>TOTAL ACCOUNT 18058308001 :</b> |   |  |             |           |      |             |           |             | 3,119.12  | 3,119.12  | 0.00     |
| RE                                 | 017-0556-0000<br>017-0556-0000                  | Joan E Ritchie<br>Philip A Ritchie                               | 18277765001 | 00-123998 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 268.81    | 268.81    |          |
| <b>TOTAL ACCOUNT 18277765001 :</b> |   |  |             |           |      |             |           |             | 268.81    | 268.81    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 037-0306-0000<br>037-0306-0000 | Carmen T Rivera<br>Jose Perez                | 18282720001 | 00-179328 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 805.48    | 805.48   |          |
| <b>TOTAL ACCOUNT 18282720001 :</b> |                                |  |             |           |      |             |           |             | 805.48    | 805.48   | 0.00     |
| RE                                 | 110-0357-0000<br>110-0357-0000 | Raymond M Sabetta<br>Anna F Sabetta          | 19003620001 | 00-445231 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 782.28    | 782.28   |          |
| <b>TOTAL ACCOUNT 19003620001 :</b> |                                |  |             |           |      |             |           |             | 782.28    | 782.28   | 0.00     |
| RE                                 | 013-0156-0000<br>013-0156-0000 | Herbert Sackett<br>Janc Sackett              | 19007750001 | 00-106887 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 2,223.77  | 2,223.77 |          |
| <b>TOTAL ACCOUNT 19007750001 :</b> |                                |  |             |           |      |             |           |             | 2,223.77  | 2,223.77 | 0.00     |
| RE                                 | 010-0176-0000<br>010-0176-0000 | Paul E Sapir<br>Sylvia K Sapir               | 19073760001 | 00-98221  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,295.71  | 1,295.71 |          |
| <b>TOTAL ACCOUNT 19073760001 :</b> |                                |  |             |           |      |             |           |             | 1,295.71  | 1,295.71 | 0.00     |
| RE                                 | 040-0342-0000                  | Geraldine H Schiffman                        | 19125890001 | 00-191601 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,390.61  | 1,390.61 |          |
| <b>TOTAL ACCOUNT 19125890001 :</b> |                                |  |             |           |      |             |           |             | 1,390.61  | 1,390.61 | 0.00     |
| RE                                 | 110-0362-0000<br>110-0362-0000 | Scungio, Amelia (for Life)<br>Joyce A Martin | 19176050001 | 00-445285 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 639.66    | 639.66   |          |
| <b>TOTAL ACCOUNT 19176050001 :</b> |                                |  |             |           |      |             |           |             | 639.66    | 639.66   | 0.00     |
| RE                                 | 006-0519-0000                  | Lucie G Scarle                               | 19180848001 | 00-85867  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 192.73    | 192.73   |          |
| <b>TOTAL ACCOUNT 19180848001 :</b> |                                |  |             |           |      |             |           |             | 192.73    | 192.73   | 0.00     |
| RE                                 | 005-0515-1.01B                 | Donald J Shein                               | 19240350001 | 00-80985  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,184.00  | 1,184.00 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|--------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 19240350001 :</b> |                |                          |             |           |      |             |           |             | 1,184.00  | 1,184.00 | 0.00     |
| RE                                 | 018-0175-0000  | Louise M Simon For Life  | 19315625001 | 00-126676 |      |             |           |             |           |          |          |
|                                    | 018-0175-0000  | Luanne M Simon           |             |           |      |             |           |             |           |          |          |
|                                    | 018-0175-0000  | Charles M Simon For Life |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 975.49    | 975.49   |          |
| <b>TOTAL ACCOUNT 19315625001 :</b> |                |                          |             |           |      |             |           |             | 975.49    | 975.49   | 0.00     |
| RE                                 | 092-0116-0000  | Sinclair Realty Inc      | 19330925001 | 00-384373 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 555.00    | 555.00   |          |
| <b>TOTAL ACCOUNT 19330925001 :</b> |                |                          |             |           |      |             |           |             | 555.00    | 555.00   | 0.00     |
| RE                                 | 006-0023-0000  | Leslie M Smith           | 19393740001 | 00-81308  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 1,639.19  | 1,639.19 |          |
| <b>TOTAL ACCOUNT 19393740001 :</b> |                |                          |             |           |      |             |           |             | 1,639.19  | 1,639.19 | 0.00     |
| RE                                 | 007-0160-0000  | Harvey M Synder Trust    | 19414863001 | 00-88385  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 723.46    | 723.46   |          |
| <b>TOTAL ACCOUNT 19414863001 :</b> |                |                          |             |           |      |             |           |             | 723.46    | 723.46   | 0.00     |
| RE                                 | 010-0698-0001  | Samuel F Babbitt         | 2002025001  | 00-102298 |      |             |           |             |           |          |          |
|                                    | 010-0698-0001  | Natalie M Babbitt        |             |           |      |             |           |             |           |          |          |
|                                    | 010-0698-0001  | Seth Wheaton House       |             |           |      |             |           |             |           |          |          |
|                                    | 010-0698-0001  |                          |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 1,468.07  | 1,468.07 |          |
| <b>TOTAL ACCOUNT 2002025001 :</b>  |                |                          |             |           |      |             |           |             | 1,468.07  | 1,468.07 | 0.00     |
| RE                                 | 070-0469-0000  | Anna Trisvane            | 20190544001 | 00-308638 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 967.96    | 967.96   |          |
| <b>TOTAL ACCOUNT 20190544001 :</b> |                |                          |             |           |      |             |           |             | 967.96    | 967.96   | 0.00     |
| RE                                 | 017-0214-0000  | Maria T Barbosa For Life | 2069025001  | 00-121061 |      |             |           |             |           |          |          |
|                                    | 017-0214-0000  | Mary L Demedeiros        |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                          |             |           |      |             |           |             | 3,202.83  | 3,202.83 |          |
| <b>TOTAL ACCOUNT 2069025001 :</b>  |                |                          |             |           |      |             |           |             | 3,202.83  | 3,202.83 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 098-0415-0000                  | Yvonne H Barrette                | 2096156001  | 00-409302 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 306.89    | 306.89   |          |
| <b>TOTAL ACCOUNT 2096156001 :</b>  |                                |                                  |             |           |      |             |           |             | 306.89    | 306.89   | 0.00     |
| RE                                 | 014-0397-0000                  | Phyllis T Baumann                | 2132695001  | 00-110701 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 1,875.40  | 1,875.40 |          |
| <b>TOTAL ACCOUNT 2132695001 :</b>  |                                |                                  |             |           |      |             |           |             | 1,875.40  | 1,875.40 | 0.00     |
| RE                                 | 104-0746-0000                  | Tondalay M Brown                 | 2160555002  | 00-425625 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 930.50    | 930.50   |          |
| <b>TOTAL ACCOUNT 2160555002 :</b>  |                                |                                  |             |           |      |             |           |             | 930.50    | 930.50   | 0.00     |
| RE                                 | 065-0053-0000                  | John R Verdecchia                | 22046845001 | 00-282911 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 127.16    | 127.16   |          |
| <b>TOTAL ACCOUNT 22046845001 :</b> |                                |                                  |             |           |      |             |           |             | 127.16    | 127.16   | 0.00     |
| RE                                 | 012-0202-0000                  | Edward F Bishop                  | 2280403001  | 00-104317 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 1,842.76  | 1,842.76 |          |
| <b>TOTAL ACCOUNT 2280403001 :</b>  |                                |                                  |             |           |      |             |           |             | 1,842.76  | 1,842.76 | 0.00     |
| RE                                 | 120-0412-0000                  | William V Watterson              | 23076490001 | 00-480189 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 115.64    | 115.64   |          |
| RE                                 | 120-0414-0000                  | William V Watterson              | 23076490001 | 00-480202 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 118.61    | 118.61   |          |
| <b>TOTAL ACCOUNT 23076490001 :</b> |                                |                                  |             |           |      |             |           |             | 234.25    | 234.25   | 0.00     |
| RE                                 | 033-0336-0000<br>033-0336-0000 | Anthony Boscia<br>Lucille Boscia | 2371155001  | 00-167241 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 913.56    | 913.56   |          |
| RE                                 | 033-0374-0000<br>033-0374-0000 | Anthony Boscia<br>Lucille Boscia | 2371155001  | 00-167479 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 241.27    | 241.27   |          |
| RE                                 | 033-0623-0000<br>033-0623-0000 | Anthony Boscia<br>Lucille Boscia | 2371155001  | 00-168533 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 1,838.92  | 1,838.92 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|-------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 2371155001 :</b>  |                |                               |             |           |      |             |           |             | 2,993.75  | 2,993.75 | 0.00     |
| RE                                 | 010-0233-0000  | Antoinette C Breed            | 2445830001  | 00-98901  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 625.62    | 625.62   |          |
| <b>TOTAL ACCOUNT 2445830001 :</b>  |                |                               |             |           |      |             |           |             | 625.62    | 625.62   | 0.00     |
| RE                                 | 015-0481-0000  | Margaret Taylor Brennan Co    | 2456014001  | 00-114345 |      |             |           |             |           |          |          |
|                                    | 015-0481-0000  | Trustee                       |             |           |      |             |           |             |           |          |          |
|                                    | 015-0481-0000  | William Reginald Taylor Co    |             |           |      |             |           |             |           |          |          |
|                                    | 015-0481-0000  | Trustee                       |             |           |      |             |           |             |           |          |          |
|                                    | 015-0481-0000  | Margaret Taylor Brennan Trust |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 4,696.72  | 4,696.72 |          |
| <b>TOTAL ACCOUNT 2456014001 :</b>  |                |                               |             |           |      |             |           |             | 4,696.72  | 4,696.72 | 0.00     |
| RE                                 | 091-0006-0000  | Paul A Young                  | 25017772001 | 00-377719 |      |             |           |             |           |          |          |
|                                    | 091-0006-0000  | Elizabeth E Young             |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 935.48    | 935.48   |          |
| <b>TOTAL ACCOUNT 25017772001 :</b> |                |                               |             |           |      |             |           |             | 935.48    | 935.48   | 0.00     |
| RE                                 | 062-0073-0000  | Jose A Brum                   | 2534070001  | 00-266888 |      |             |           |             |           |          |          |
|                                    | 062-0073-0000  | Beverly A Brum                |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 839.28    | 839.28   |          |
| <b>TOTAL ACCOUNT 2534070001 :</b>  |                |                               |             |           |      |             |           |             | 839.28    | 839.28   | 0.00     |
| RE                                 | 064-0805-0000  | Baldomero Velasquez           | 2541450001  | 00-281321 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 1,030.81  | 1,030.81 |          |
| <b>TOTAL ACCOUNT 2541450001 :</b>  |                |                               |             |           |      |             |           |             | 1,030.81  | 1,030.81 | 0.00     |
| RE                                 | 120-0287-0000  | William J Buchanan            | 2550405001  | 00-479073 |      |             |           |             |           |          |          |
|                                    | 120-0287-0000  | Mildred A Buchanan            |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 343.97    | 343.97   |          |
| RE                                 | 120-0288-0000  | William J Buchanan            | 2550405001  | 00-479081 |      |             |           |             |           |          |          |
|                                    | 120-0288-0000  | Mildred A Buchanan            |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                               |             |           |      |             |           |             | 194.22    | 194.22   |          |
| <b>TOTAL ACCOUNT 2550405001 :</b>  |                |                               |             |           |      |             |           |             | 538.19    | 538.19   | 0.00     |

# City of Providence

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|------------------------------------|--------------------------------|--|-------------|-----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| RE                                 | 068-0726-0000<br>068-0726-0000 | Gerald R Zavota<br>Lisa A Zavota                       | 26015940001 | 00-301286 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 305.62    | 305.62    |          |
| RE                                 | 068-0730-0000<br>068-0730-0000 | Gerald R Zavota<br>Lisa A Zavota                       | 26015940001 | 00-301293 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 223.13    | 223.13    |          |
| RE                                 | 068-0778-0000<br>068-0778-0000 | Gerald R Zavota<br>Lisa A Zavota                       | 26015940001 | 00-301613 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,277.63  | 1,277.63  |          |
| <b>TOTAL ACCOUNT 26015940001 :</b> |                                |  |             |           |      |             |           |             | 1,806.38  | 1,806.38  | 0.00     |
| RE                                 | 086-0116-0000<br>086-0116-0000 | Alan S Zuckerman<br>Roberta S Zuckerman                | 26042816001 | 00-361011 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 444.78    | 444.78    |          |
| <b>TOTAL ACCOUNT 26042816001 :</b> |                                |  |             |           |      |             |           |             | 444.78    | 444.78    | 0.00     |
| RE                                 | 025-0430-0000<br>025-0430-0000 | Edward F Zuker (Irstec)<br>Regency Plaza Nominee Trust | 26043040001 | 00-140405 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 27,133.69 | 27,133.69 |          |
| <b>TOTAL ACCOUNT 26043040001 :</b> |                                |  |             |           |      |             |           |             | 27,133.69 | 27,133.69 | 0.00     |
| RE                                 | 017-0273-0000<br>017-0273-0000 | Humberto Carvalho<br>Maria Carvalho                    | 3209205001  | 00-121641 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 996.33    | 996.33    |          |
| <b>TOTAL ACCOUNT 3209205001 :</b>  |                                |  |             |           |      |             |           |             | 996.33    | 996.33    | 0.00     |
| RE                                 | 067-0091-0000                  | Champion Realty Corporation                            | 3291320001  | 00-294166 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 12,032.40 | 12,032.40 |          |
| <b>TOTAL ACCOUNT 3291320001 :</b>  |                                |  |             |           |      |             |           |             | 12,032.40 | 12,032.40 | 0.00     |
| RE                                 | 059-0882-0000                  | Charlesgate Park Affordable<br>Housing Partners Lp     | 3302152001  | 00-260125 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 20,784.02 | 20,784.02 |          |
| <b>TOTAL ACCOUNT 3302152001 :</b>  |                                |  |             |           |      |             |           |             | 20,784.02 | 20,784.02 | 0.00     |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                | 086-0426-0000<br>086-0426-0000 | Russell M Church<br>Ruth K Church                | 3342812001  | 00-363239 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 701.26    | 701.26   |          |
| <b>TOTAL ACCOUNT 3342812001 :</b> |                                |  |             |           |      |             |           |             | 701.26    | 701.26   | 0.00     |
| RE                                | 048-0497-0000<br>048-0497-0000 | Joseph E Clifton<br>Ernestine Clifton            | 3409317001  | 00-220721 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 454.18    | 454.18   |          |
| <b>TOTAL ACCOUNT 3409317001 :</b> |                                |  |             |           |      |             |           |             | 454.18    | 454.18   | 0.00     |
| RE                                | 103-0102-0000<br>103-0102-0000 | George J Conley<br>Judith E Conley               | 3527242001  | 00-418993 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 804.48    | 804.48   |          |
| <b>TOTAL ACCOUNT 3527242001 :</b> |                                |  |             |           |      |             |           |             | 804.48    | 804.48   | 0.00     |
| RE                                | 065-0982-0000                  | Coray Associates                                 | 3587490001  | 00-502508 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 6,303.34  | 6,303.34 |          |
| <b>TOTAL ACCOUNT 3587490001 :</b> |                                |  |             |           |      |             |           |             | 6,303.34  | 6,303.34 | 0.00     |
| RE                                | 062-0031-0000<br>062-0031-0000 | John Costa<br>Belmira Costa                      | 3623006001  | 00-266512 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 775.74    | 775.74   |          |
| <b>TOTAL ACCOUNT 3623006001 :</b> |                                |  |             |           |      |             |           |             | 775.74    | 775.74   | 0.00     |
| RE                                | 049-0066-0000<br>049-0066-0000 | Edward N Craighead<br>Shirley M Price            | 3663450001  | 00-226569 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 481.40    | 481.40   |          |
| <b>TOTAL ACCOUNT 3663450001 :</b> |                                |  |             |           |      |             |           |             | 481.40    | 481.40   | 0.00     |
| RE                                | 087-0131-0000                  | Davis, Dorothea Jackson                          | 4086730002  | 00-366451 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 799.43    | 799.43   |          |
| <b>TOTAL ACCOUNT 4086730002 :</b> |                                |  |             |           |      |             |           |             | 799.43    | 799.43   | 0.00     |
| RE                                | 062-0450-0000<br>062-0450-0000 | Chris Della Ventura<br>Anastasia M Della Ventura | 4178712001  | 00-269597 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |                                |  |             |           |      |             |           |             | 29.65     | 29.65    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|----------------------------|--------------------------------|---|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <hr/>                      |                                |   |             |           |      |             |           |             |           |          |          |
| TOTAL ACCOUNT 4178712001 : |                                |   |             |           |      |             |           |             | 29.65     | 29.65    | 0.00     |
| RE                         | 045-0770-101A                  | Joseph Demartino                            | 4207340001  | 00-212461 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 717.82    | 717.82   |          |
| TOTAL ACCOUNT 4207340001 : |                                |   |             |           |      |             |           |             | 717.82    | 717.82   | 0.00     |
| RE                         | 104-0364-0000<br>104-0364-0000 | Alfred Doddio<br>Georgetta Doddio           | 4405235001  | 00-422428 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 237.23    | 237.23   |          |
| TOTAL ACCOUNT 4405235001 : |                                |   |             |           |      |             |           |             | 237.23    | 237.23   | 0.00     |
| RE                         | 006-0212-0000<br>006-0212-0000 | Antonio F Dossantos Jr<br>Marie Z Dossantos | 4460424001  | 00-82967  |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 5,329.62  | 5,329.62 |          |
| TOTAL ACCOUNT 4460424001 : |                                |   |             |           |      |             |           |             | 5,329.62  | 5,329.62 | 0.00     |
| RE                         | 115-0562-0000<br>115-0562-0000 | Corado A Dottor<br>Lucille Dottor           | 4461230001  | 00-460031 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 1,321.28  | 1,321.28 |          |
| TOTAL ACCOUNT 4461230001 : |                                |   |             |           |      |             |           |             | 1,321.28  | 1,321.28 | 0.00     |
| RE                         | 011-0105-0000<br>011-0105-0000 | Stephen F Doyle<br>Beverly Doyle            | 4479245001  | 00-103321 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 305.42    | 305.42   |          |
| TOTAL ACCOUNT 4479245001 : |                                |   |             |           |      |             |           |             | 305.42    | 305.42   | 0.00     |
| RE                         | 073-0255-0000                  | Grant S Dulgarian                           | 4521980001  | 00-319721 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 302.43    | 302.43   |          |
| RE                         | 073-0299-0000                  | Grant S Dulgarian                           | 4521980001  | 00-320072 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 302.47    | 302.47   |          |
| TOTAL ACCOUNT 4521980001 : |                                |   |             |           |      |             |           |             | 604.90    | 604.90   | 0.00     |
| RE                         | 013-0043-0000                  | East Side Investors                         | 5007500001  | 00-105778 |      |             |           |             |           |          |          |
| TOTAL:                     |                                |   |             |           |      |             |           |             | 1,154.28  | 1,154.28 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                         | 014-0546-0000                                   | East Side Investors   | 5007500001  | 00-111521 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 2,247.73  | 2,247.73  |          |
| RE                         | 014-0553-0000                                   | East Side Investors   | 5007500001  | 00-111582 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 2,292.74  | 2,292.74  |          |
| RE                         | 014-0565-0000                                   | East Side Investors   | 5007500001  | 00-111667 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 2,396.56  | 2,396.56  |          |
| RE                         | 041-0003-0000                                   | East Side Investors   | 5007500001  | 00-191779 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 1,080.71  | 1,080.71  |          |
| TOTAL ACCOUNT 5007500001 : |   |   |             |           |      |             |           |             | 9,172.02  | 9,172.02  | 0.00     |
| RE                         | 017-0142-0000                                   | William R Egan  | 5033650001  | 00-120272 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 317.29    | 317.29    |          |
| TOTAL ACCOUNT 5033650001 : |   |   |             |           |      |             |           |             | 317.29    | 317.29    | 0.00     |
| RE                         | 008-0124-0000                                   | Timothy M Empkie  | 5059880001  | 00-90968  |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 1,499.56  | 1,499.56  |          |
| TOTAL ACCOUNT 5059880001 : |   |   |             |           |      |             |           |             | 1,499.56  | 1,499.56  | 0.00     |
| RE                         | 045-0770-0102<br>045-0770-0102<br>045-0770-0102 | Fiv Associates<br>Radiology Assoc Inc (dba)<br>Bayside Medical U#10-2 | 6000327001  | 00-212454 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 1,435.60  | 1,435.60  |          |
| TOTAL ACCOUNT 6000327001 : |   |   |             |           |      |             |           |             | 1,435.60  | 1,435.60  | 0.00     |
| RE                         | 057-0291-0000                                   | Federal Products Corp   | 6062000001  | 00-251053 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 13,323.72 | 13,323.72 |          |
| TOTAL ACCOUNT 6062000001 : |   |   |             |           |      |             |           |             | 13,323.72 | 13,323.72 | 0.00     |
| RE                         | 020-0027-0000                                   | Fifty Six Associates  | 6123500001  | 00-127914 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 1,446.70  | 1,446.70  |          |
| RE                         | 093-0077-0000                                   | Fifty Six Associates  | 6123500001  | 00-386553 |      |             |           |             |           |           |          |
| TOTAL:                     |   |   |             |           |      |             |           |             | 1,653.92  | 1,653.92  |          |
| TOTAL ACCOUNT 6123500001 : |   |   |             |           |      |             |           |             | 3,100.62  | 3,100.62  | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                | 043-0034-0000<br>043-0034-0000                  | Raymond S Ford<br>Barbara A Ford                              | 6228523001  | 00-197036 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 459.72    | 459.72   |          |
| <b>TOTAL ACCOUNT 6228523001 :</b> |   |   |             |           |      |             |           |             | 459.72    | 459.72   | 0.00     |
| RE                                | 045-0770-0307                                   | Joseph R Gaeta  | 7006323001  | 00-212409 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 717.80    | 717.80   |          |
| <b>TOTAL ACCOUNT 7006323001 :</b> |   |   |             |           |      |             |           |             | 717.80    | 717.80   | 0.00     |
| RE                                | 124-0520-0000<br>124-0520-0000                  | Joseph A Gemma<br>Helene Gemma                                | 7108820001  | 00-494133 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 395.84    | 395.84   |          |
| <b>TOTAL ACCOUNT 7108820001 :</b> |   |   |             |           |      |             |           |             | 395.84    | 395.84   | 0.00     |
| RE                                | 016-0614-0000                                   | Gower And Co  | 7320037001  | 00-119432 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 2,186.70  | 2,186.70 |          |
| <b>TOTAL ACCOUNT 7320037001 :</b> |   |   |             |           |      |             |           |             | 2,186.70  | 2,186.70 | 0.00     |
| RE                                | 126-0266-0000<br>126-0266-0000<br>126-0266-0000 | Charles W Grafton<br>Ellen T Grafton<br>Grafton, Allen Joseph | 7324105001  | 00-496825 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 711.64    | 711.64   |          |
| <b>TOTAL ACCOUNT 7324105001 :</b> |   |   |             |           |      |             |           |             | 711.64    | 711.64   | 0.00     |
| RE                                | 102-0092-0000                                   | Stephen Greene  | 7377700001  | 00-416799 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 889.87    | 889.87   |          |
| <b>TOTAL ACCOUNT 7377700001 :</b> |   |   |             |           |      |             |           |             | 889.87    | 889.87   | 0.00     |
| RE                                | 011-0079-0000                                   | Susan L. Heffenreffer   | 8169190001  | 00-103062 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 5,664.63  | 5,664.63 |          |
| <b>TOTAL ACCOUNT 8169190001 :</b> |   |   |             |           |      |             |           |             | 5,664.63  | 5,664.63 | 0.00     |
| RE                                | 033-0323-0000<br>033-0323-0000                  | Jane M Berrillo<br>Robert S Berrillo                          | 90003907001 | 00-167165 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                     |   |   |             |           |      |             |           |             | 3,682.01  | 3,682.01 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|---|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 90003907001 :</b> |                                |   |             |           |      |             |           |             | 3,682.01  | 3,682.01 | 0.00     |
| RE                                 | 023-0972-0000                  | Providence Redevelopment Agency                   | 90004857001 | 00-502836 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,408.40  | 1,408.40 |          |
| RE                                 | 023-0974-0000                  | Providence Redevelopment Agency                   | 90004857001 | 00-502851 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,408.40  | 1,408.40 |          |
| <b>TOTAL ACCOUNT 90004857001 :</b> |                                |   |             |           |      |             |           |             | 2,816.80  | 2,816.80 | 0.00     |
| RE                                 | 048-0611-0000<br>048-0611-0000 | Sergio M Gomez<br>Maria E Gomez                   | 90007500001 | 00-221519 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,011.14  | 1,011.14 |          |
| <b>TOTAL ACCOUNT 90007500001 :</b> |                                |   |             |           |      |             |           |             | 1,011.14  | 1,011.14 | 0.00     |
| RE                                 | 090-0031-0000<br>090-0031-0000 | Gladys L Cok Trus<br>Gladys L Cok Revocable Trust | 90007697001 | 00-376556 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,238.97  | 1,238.97 |          |
| <b>TOTAL ACCOUNT 90007697001 :</b> |                                |   |             |           |      |             |           |             | 1,238.97  | 1,238.97 | 0.00     |
| RE                                 | 091-0442-0000<br>091-0442-0000 | Mark S Hyde<br>Patricia L Hyde                    | 90009332001 | 00-381411 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 809.46    | 809.46   |          |
| <b>TOTAL ACCOUNT 90009332001 :</b> |                                |   |             |           |      |             |           |             | 809.46    | 809.46   | 0.00     |
| RE                                 | 037-0223-0000                  | Audelia B Estrada                                 | 90009908001 | 00-178677 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 2,382.40  | 2,382.40 |          |
| <b>TOTAL ACCOUNT 90009908001 :</b> |                                |   |             |           |      |             |           |             | 2,382.40  | 2,382.40 | 0.00     |
| RE                                 | 040-0356-0000                  | Edmund F Capozzi Jr                               | 90009989001 | 00-191748 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 3,013.92  | 3,013.92 |          |
| <b>TOTAL ACCOUNT 90009989001 :</b> |                                |   |             |           |      |             |           |             | 3,013.92  | 3,013.92 | 0.00     |
| RE                                 | 086-0134-0000<br>086-0134-0000 | Stanley J Walsh<br>Joyce R Walsh                  | 90017059001 | 00-361172 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 225.38    | 225.38   |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|--|-------------|-----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>TOTAL ACCOUNT 90017059001 :</b> |                                |  |             |           |      |             |           |             | 225.38    | 225.38    | 0.00     |
| RE                                 | 061-0455-0000                  | Kevin P Donoghue                                 | 90017142001 | 00-264851 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 87.49     | 87.49     |          |
| <b>TOTAL ACCOUNT 90017142001 :</b> |                                |  |             |           |      |             |           |             | 87.49     | 87.49     | 0.00     |
| RE                                 | 023-0778-8LAW                  | Inter-Tribal Indian Village Housing Dev Assoc LP | 90017294001 | 00-136659 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 45,404.08 | 45,404.08 |          |
| <b>TOTAL ACCOUNT 90017294001 :</b> |                                |  |             |           |      |             |           |             | 45,404.08 | 45,404.08 | 0.00     |
| RE                                 | 068-0610-0000<br>068-0610-0000 | Antonio C Lopes<br>Ana P Lopes                   | 90017384001 | 00-300757 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 743.50    | 743.50    |          |
| <b>TOTAL ACCOUNT 90017384001 :</b> |                                |  |             |           |      |             |           |             | 743.50    | 743.50    | 0.00     |
| RE                                 | 015-0245-0000                  | Bliss Ltd  | 90017563001 | 00-113113 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 2,775.02  | 2,775.02  |          |
| <b>TOTAL ACCOUNT 90017563001 :</b> |                                |  |             |           |      |             |           |             | 2,775.02  | 2,775.02  | 0.00     |
| RE                                 | 054-0273-0000<br>054-0273-0000 | Eulogia Taveras<br>Jose A Taveras                | 90018475001 | 00-246861 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 523.21    | 523.21    |          |
| <b>TOTAL ACCOUNT 90018475001 :</b> |                                |  |             |           |      |             |           |             | 523.21    | 523.21    | 0.00     |
| RE                                 | 092-0217-0000                  | Carol E Finkelman                                | 90018814001 | 00-385321 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,829.43  | 1,829.43  |          |
| <b>TOTAL ACCOUNT 90018814001 :</b> |                                |  |             |           |      |             |           |             | 1,829.43  | 1,829.43  | 0.00     |
| RE                                 | 095-0106-0000<br>095-0106-0000 | Wayne R Wahl<br>Asuncion G Wahl                  | 90018824001 | 00-394821 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 736.94    | 736.94    |          |
| <b>TOTAL ACCOUNT 90018824001 :</b> |                                |  |             |           |      |             |           |             | 736.94    | 736.94    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 045-0770-0204<br>045-0770-0204 | Bowling, Kathleen Cote<br>Kathleen C Bowling | 90019373001 | 00-212331 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 717.80    | 717.80   |          |
| <b>TOTAL ACCOUNT 90019373001 :</b> |                                |  |             |           |      |             |           |             | 717.80    | 717.80   | 0.00     |
| RE                                 | 032-0502-0000                  | Rodney T Carter                              | 90019838001 | 00-164234 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 296.51    | 296.51   |          |
| <b>TOTAL ACCOUNT 90019838001 :</b> |                                |  |             |           |      |             |           |             | 296.51    | 296.51   | 0.00     |
| RE                                 | 015-0475-0000                  | Opthalmic Partners LLC                       | 90019993001 | 00-114307 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 3,700.01  | 3,700.01 |          |
| <b>TOTAL ACCOUNT 90019993001 :</b> |                                |  |             |           |      |             |           |             | 3,700.01  | 3,700.01 | 0.00     |
| RE                                 | 071-0067-0000<br>071-0067-0000 | Rosemarie Marra<br>Michael Marra             | 90020246001 | 00-310495 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,170.08  | 1,170.08 |          |
| <b>TOTAL ACCOUNT 90020246001 :</b> |                                |  |             |           |      |             |           |             | 1,170.08  | 1,170.08 | 0.00     |
| RE                                 | 104-0157-0000<br>104-0157-0000 | Pelcgge Laurent<br>Paquitta Laurent          | 90020605001 | 00-420545 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 672.90    | 672.90   |          |
| <b>TOTAL ACCOUNT 90020605001 :</b> |                                |  |             |           |      |             |           |             | 672.90    | 672.90   | 0.00     |
| RE                                 | 059-0156-0000                  | Joseph P Iaciovano                           | 9002090001  | 00-255178 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 904.65    | 904.65   |          |
| RE                                 | 059-0873-0000                  | Joseph P Iaciovano                           | 9002090001  | 00-260041 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 925.00    | 925.00   |          |
| <b>TOTAL ACCOUNT 9002090001 :</b>  |                                |  |             |           |      |             |           |             | 1,829.65  | 1,829.65 | 0.00     |
| RE                                 | 087-0952-0000<br>087-0952-0000 | Robert L Sroka<br>Dolores L Sroka            | 90021680001 | 00-372394 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,084.22  | 1,084.22 |          |
| <b>TOTAL ACCOUNT 90021680001 :</b> |                                |  |             |           |      |             |           |             | 1,084.22  | 1,084.22 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 045-0770-0502<br>045-0770-0502 | Patrick K Sullivan Rev Trust<br>Sullivan, Patrick K (trustec) | 90021998001 | 00-212431 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 717.82    | 717.82   |          |
| <b>TOTAL ACCOUNT 90021998001 :</b> |                                |   |             |           |      |             |           |             | 717.82    | 717.82   | 0.00     |
| RE                                 | 091-0010-0000                  | Constance Chesebrough   | 90023110001 | 00-377757 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 598.93    | 598.93   |          |
| <b>TOTAL ACCOUNT 90023110001 :</b> |                                |   |             |           |      |             |           |             | 598.93    | 598.93   | 0.00     |
| RE                                 | 037-0389-0000                  | Mario M DaRosa  | 90023526002 | 00-179946 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,123.53  | 1,123.53 |          |
| <b>TOTAL ACCOUNT 90023526002 :</b> |                                |   |             |           |      |             |           |             | 1,123.53  | 1,123.53 | 0.00     |
| RE                                 | 013-0113-0000<br>013-0113-0000 | Alan D Harlam<br>Bari A Harlam                                | 90023978001 | 00-106498 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,119.30  | 1,119.30 |          |
| <b>TOTAL ACCOUNT 90023978001 :</b> |                                |   |             |           |      |             |           |             | 1,119.30  | 1,119.30 | 0.00     |
| RE                                 | 030-0185-8LAW                  | West End Preservation<br>Apartments L P                       | 90023994001 | 00-152842 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,372.72  | 1,372.72 |          |
| RE                                 | 030-0186-8LAW                  | West End Preservation<br>Apartments L P                       | 90023994001 | 00-152859 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,212.84  | 1,212.84 |          |
| RE                                 | 030-0187-8LAW                  | West End Preservation<br>Apartments L P                       | 90023994001 | 00-152866 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,027.84  | 1,027.84 |          |
| RE                                 | 030-0200-8LAW                  | West End Preservation<br>Apartments L P                       | 90023994001 | 00-152903 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,481.85  | 1,481.85 |          |
| RE                                 | 030-0201-8LAW                  | West End Preservation<br>Apartments L P                       | 90023994001 | 00-152911 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 965.36    | 965.36   |          |
| RE                                 | 030-0237-8LAW                  | West End Preservation<br>Apartments L P                       | 90023994001 | 00-153181 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 705.24    | 705.24   |          |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 030-0239-8LAW                                   | West End Preservation<br>Apartments L P  | 90023994001 | 00-153203 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,385.48  | 1,385.48  |          |
| RE                                 | 030-0240-8LAW                                   | West End Preservation<br>Apartments L P  | 90023994001 | 00-153211 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 4,199.72  | 4,199.72  |          |
| <b>TOTAL ACCOUNT 90023994001 :</b> |   |  |             |           |      |             |           |             | 12,351.05 | 12,351.05 | 0.00     |
| RE                                 | 012-0169-0000<br>012-0169-0000<br>012-0169-0000 | 57 Assoc<br>56 Assoc<br>Arnold Kilberg   | 90024363003 | 00-104072 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 8,318.66  | 8,318.66  |          |
| <b>TOTAL ACCOUNT 90024363003 :</b> |   |  |             |           |      |             |           |             | 8,318.66  | 8,318.66  | 0.00     |
| RE                                 | 102-0226-0000<br>102-0226-0000                  | Charles JR Carlucci<br>Dianne M Carlucci | 90025427001 | 00-417952 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 645.20    | 645.20    |          |
| <b>TOTAL ACCOUNT 90025427001 :</b> |   |  |             |           |      |             |           |             | 645.20    | 645.20    | 0.00     |
| RE                                 | 011-0003-0000<br>011-0003-0000                  | Frank M Kahr<br>Katherine B Kahr         | 90025785001 | 00-102403 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 4,386.72  | 4,386.72  |          |
| <b>TOTAL ACCOUNT 90025785001 :</b> |   |  |             |           |      |             |           |             | 4,386.72  | 4,386.72  | 0.00     |
| RE                                 | 036-0279-0000                                   | Maria M Nunez                            | 90026346001 | 00-177537 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 943.08    | 943.08    |          |
| <b>TOTAL ACCOUNT 90026346001 :</b> |   |  |             |           |      |             |           |             | 943.08    | 943.08    | 0.00     |
| RE                                 | 062-0230-0000                                   | Vinh N Nguyen                            | 90026751001 | 00-268082 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,075.67  | 1,075.67  |          |
| <b>TOTAL ACCOUNT 90026751001 :</b> |   |  |             |           |      |             |           |             | 1,075.67  | 1,075.67  | 0.00     |
| RE                                 | 035-0154-0000<br>035-0154-0000                  | Maura Sandeniz<br>Jeronimo Cortez        | 90026879001 | 00-172679 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 846.26    | 846.26    |          |
| <b>TOTAL ACCOUNT 90026879001 :</b> |   |  |             |           |      |             |           |             | 846.26    | 846.26    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 063-0574-0000                                   | City Of Providence   | 90027920001 | 00-274889 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 19,976.68 | 19,976.68 |          |
| <b>TOTAL ACCOUNT 90027920001 :</b> |   |  |             |           |      |             |           |             | 19,976.68 | 19,976.68 | 0.00     |
| RE                                 | 104-0036-0000<br>104-0036-0000                  | Raphael A Frias<br>Salome S Frias  | 90027938001 | 00-419415 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,118.50  | 1,118.50  |          |
| <b>TOTAL ACCOUNT 90027938001 :</b> |   |  |             |           |      |             |           |             | 1,118.50  | 1,118.50  | 0.00     |
| RE                                 | 065-0680-0000                                   | John R Verdecchia  | 90028759001 | 00-287878 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 381.43    | 381.43    |          |
| <b>TOTAL ACCOUNT 90028759001 :</b> |   |  |             |           |      |             |           |             | 381.43    | 381.43    | 0.00     |
| RE                                 | 067-0460-0000<br>067-0460-0000                  | Mark E Davis<br>Beatriz H Davis  | 90029183001 | 00-296452 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 674.93    | 674.93    |          |
| <b>TOTAL ACCOUNT 90029183001 :</b> |   |  |             |           |      |             |           |             | 674.93    | 674.93    | 0.00     |
| RE                                 | 013-0031-0000                                   | Meeting Street Associates LLC  | 90029267001 | 00-105662 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 9,024.30  | 9,024.30  |          |
| <b>TOTAL ACCOUNT 90029267001 :</b> |   |  |             |           |      |             |           |             | 9,024.30  | 9,024.30  | 0.00     |
| RE                                 | 073-0575-0000<br>073-0575-0000                  | Abraham Saleh<br>Sharon Saleh  | 90029373001 | 00-322871 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 1,892.21  | 1,892.21  |          |
| <b>TOTAL ACCOUNT 90029373001 :</b> |   |  |             |           |      |             |           |             | 1,892.21  | 1,892.21  | 0.00     |
| RE                                 | 102-0087-002B                                   | Oleg E Kuznetsov   | 90029987001 | 00-416691 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 440.34    | 440.34    |          |
| <b>TOTAL ACCOUNT 90029987001 :</b> |   |  |             |           |      |             |           |             | 440.34    | 440.34    | 0.00     |
| RE                                 | 048-1060-0000<br>048-1060-0000<br>048-1060-0000 | Mary C Benford 50% Interest<br>Rosemary Morrison 25% Interest<br>David Morrison 25% Interest | 90030017001 | 00-225429 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |  |             |           |      |             |           |             | 910.84    | 910.84    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|---------------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 90030017001 :</b> |                                |                                       |             |           |      |             |           |             | 910.84    | 910.84   | 0.00     |
| RE                                 | 016-0276-0000                  | Matthew D Bird                        | 90030243001 | 00-115799 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,719.71  | 1,719.71 |          |
| <b>TOTAL ACCOUNT 90030243001 :</b> |                                |                                       |             |           |      |             |           |             | 1,719.71  | 1,719.71 | 0.00     |
| RE                                 | 070-0199-0000<br>070-0199-0000 | Richard D Mowry Jr<br>Dawn M Mowry    | 90031742001 | 00-307277 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 896.71    | 896.71   |          |
| <b>TOTAL ACCOUNT 90031742001 :</b> |                                |                                       |             |           |      |             |           |             | 896.71    | 896.71   | 0.00     |
| RE                                 | 112-0297-0000<br>112-0297-0000 | Scott I Shepherd<br>Shepherd, Tracy.I | 90031899001 | 00-449836 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 758.09    | 758.09   |          |
| <b>TOTAL ACCOUNT 90031899001 :</b> |                                |                                       |             |           |      |             |           |             | 758.09    | 758.09   | 0.00     |
| RE                                 | 060-0058-0000                  | Ubencio D Cabrera                     | 90032254001 | 00-260576 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 2,440.20  | 2,440.20 |          |
| <b>TOTAL ACCOUNT 90032254001 :</b> |                                |                                       |             |           |      |             |           |             | 2,440.20  | 2,440.20 | 0.00     |
| RE                                 | 039-0515-0000                  | Stefano L Cazzaniga                   | 90032320001 | 00-186807 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,984.95  | 1,984.95 |          |
| <b>TOTAL ACCOUNT 90032320001 :</b> |                                |                                       |             |           |      |             |           |             | 1,984.95  | 1,984.95 | 0.00     |
| RE                                 | 052-0023-0000                  | Berry-Jean Murray                     | 90032638001 | 00-233772 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,164.86  | 1,164.86 |          |
| <b>TOTAL ACCOUNT 90032638001 :</b> |                                |                                       |             |           |      |             |           |             | 1,164.86  | 1,164.86 | 0.00     |
| RE                                 | 009-0155-0004<br>009-0155-0004 | Thomas H Quill Jr<br>Harriet M Quill  | 90033562001 | 00-94502  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,936.58  | 1,936.58 |          |
| <b>TOTAL ACCOUNT 90033562001 :</b> |                                |                                       |             |           |      |             |           |             | 1,936.58  | 1,936.58 | 0.00     |
| RE                                 | 005-0528-0000                  | Damar Properties Llc                  | 90034369001 | 00-500397 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,454.10  | 1,454.10 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|--|-------------|-----------|------------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 90034369001 :</b> |                                |  |             |           |                  |           |             | 1,454.10  | 1,454.10 | 0.00     |
| RE                                 | 036-0210-0000                  | Sega Construction Inc                      | 90034499001 | 00-176893 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 2,735.04  | 2,735.04 |          |
| <b>TOTAL ACCOUNT 90034499001 :</b> |                                |  |             |           |                  |           |             | 2,735.04  | 2,735.04 | 0.00     |
| RE                                 | 017-0183-0000                  | Mary Elizabeth Paiva For Life              | 90034767002 | 00-120692 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 1,576.70  | 1,576.70 |          |
| <b>TOTAL ACCOUNT 90034767002 :</b> |                                |  |             |           |                  |           |             | 1,576.70  | 1,576.70 | 0.00     |
| RE                                 | 043-0724-0000                  | Christina Ash                              | 90034861001 | 00-201409 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 519.70    | 519.70   |          |
| <b>TOTAL ACCOUNT 90034861001 :</b> |                                |  |             |           |                  |           |             | 519.70    | 519.70   | 0.00     |
| RE                                 | 013-0005-0000                  | Princess Properties LLC                    | 90035741001 | 00-105457 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 4,587.89  | 4,587.89 |          |
| <b>TOTAL ACCOUNT 90035741001 :</b> |                                |  |             |           |                  |           |             | 4,587.89  | 4,587.89 | 0.00     |
| RE                                 | 087-0554-0000                  | Phoenix Gambino                            | 90035879001 | 00-370351 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 880.07    | 880.07   |          |
| <b>TOTAL ACCOUNT 90035879001 :</b> |                                |  |             |           |                  |           |             | 880.07    | 880.07   | 0.00     |
| RE                                 | 063-0281-0000                  | Darlenc A Amado                            | 90036177001 | 00-272891 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 757.30    | 757.30   |          |
| <b>TOTAL ACCOUNT 90036177001 :</b> |                                |  |             |           |                  |           |             | 757.30    | 757.30   | 0.00     |
| RE                                 | 021-0099-0001<br>021-0099-0001 | Robin J Shields<br>Sandra Salzillo Shields | 90036293001 | 00-130996 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 6,176.73  | 6,176.73 |          |
| <b>TOTAL ACCOUNT 90036293001 :</b> |                                |  |             |           |                  |           |             | 6,176.73  | 6,176.73 | 0.00     |
| RE                                 | 013-0221-0000<br>013-0221-0000 | Richard C Sasse<br>Roxana M Sasse          | 90036313001 | 00-107606 |                  |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |                  |           |             | 762.03    | 762.03   |          |
| <b>TOTAL ACCOUNT 90036313001 :</b> |                                |  |             |           |                  |           |             | 762.03    | 762.03   | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 028-0111-0000<br>028-0111-0000 | Agavne K Berberian<br>Jon Sarkis Berberian | 90037640001 | 00-143794 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 4,398.56  | 4,398.56 |          |
| <b>TOTAL ACCOUNT 90037640001 :</b> |                                |  |             |           |      |             |           |             | 4,398.56  | 4,398.56 | 0.00     |
| RE                                 | 113-0318-0000                  | Felix Medina                               | 90037785001 | 00-453101 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 854.88    | 854.88   |          |
| <b>TOTAL ACCOUNT 90037785001 :</b> |                                |  |             |           |      |             |           |             | 854.88    | 854.88   | 0.00     |
| RE                                 | 116-0090-0000<br>116-0090-0000 | Marcelo Coronel<br>Graciela Coronel        | 90038253003 | 00-461126 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 1,107.90  | 1,107.90 |          |
| <b>TOTAL ACCOUNT 90038253003 :</b> |                                |  |             |           |      |             |           |             | 1,107.90  | 1,107.90 | 0.00     |
| RE                                 | 037-0330-0000                  | Carl Sears                                 | 90038309001 | 00-179526 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 934.96    | 934.96   |          |
| <b>TOTAL ACCOUNT 90038309001 :</b> |                                |  |             |           |      |             |           |             | 934.96    | 934.96   | 0.00     |
| RE                                 | 079-0449-0000                  | Sandra A Medeiros                          | 90038478001 | 00-337827 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 667.40    | 667.40   |          |
| <b>TOTAL ACCOUNT 90038478001 :</b> |                                |  |             |           |      |             |           |             | 667.40    | 667.40   | 0.00     |
| RE                                 | 052-0523-0000                  | James Verity III                           | 90038510001 | 00-238449 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 2,236.99  | 2,236.99 |          |
| <b>TOTAL ACCOUNT 90038510001 :</b> |                                |  |             |           |      |             |           |             | 2,236.99  | 2,236.99 | 0.00     |
| RE                                 | 096-0179-0000                  | Maria C Monterroso                         | 90038526002 | 00-400619 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 609.42    | 609.42   |          |
| <b>TOTAL ACCOUNT 90038526002 :</b> |                                |  |             |           |      |             |           |             | 609.42    | 609.42   | 0.00     |
| RE                                 | 094-0082-0000<br>094-0082-0000 | Manuel Dejesus<br>Maria Lucero             | 90038659001 | 00-389415 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 768.19    | 768.19   |          |
| <b>TOTAL ACCOUNT 90038659001 :</b> |                                |  |             |           |      |             |           |             | 768.19    | 768.19   | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                  | 039-0556-0001                                   | Jean Mollicone   | 90039666001  | 00-187169 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 1,042.39  | 1,042.39  |          |
| <b>TOTAL ACCOUNT 90039666001 :</b>  |   |  |              |           |      |             |           |             | 1,042.39  | 1,042.39  | 0.00     |
| RE                                  | 072-0097-0000<br>072-0097-0000                  | Thomas Marsula<br>Virginia M Reynoso                     | 90039765001  | 00-315339 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 627.05    | 627.05    |          |
| <b>TOTAL ACCOUNT 90039765001 :</b>  |   |  |              |           |      |             |           |             | 627.05    | 627.05    | 0.00     |
| RE                                  | 092-0197-0000<br>092-0197-0000                  | Charles R Mallery<br>Wallace R Demary Jr                 | 90039805001  | 00-385154 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 1,374.30  | 1,374.30  |          |
| <b>TOTAL ACCOUNT 90039805001 :</b>  |   |  |              |           |      |             |           |             | 1,374.30  | 1,374.30  | 0.00     |
| RE                                  | 049-0457-0000<br>049-0457-0000<br>049-0457-0000 | Ricardo Solorzano<br>William Solorzano<br>Maria J Espino | 90039817001  | 00-230032 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 772.71    | 772.71    |          |
| <b>TOTAL ACCOUNT 90039817001 :</b>  |   |  |              |           |      |             |           |             | 772.71    | 772.71    | 0.00     |
| RE                                  | 052-0370-0000                                   | Wildcat Equities Inc                                     | 90039819001  | 00-237019 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 36,470.12 | 36,470.12 |          |
| <b>TOTAL ACCOUNT 90039819001 :</b>  |   |  |              |           |      |             |           |             | 36,470.12 | 36,470.12 | 0.00     |
| RE                                  | 003-0486-0000                                   | Lina S Demontigay  | 900400185002 | 00-76238  |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 1,281.32  | 1,281.32  |          |
| <b>TOTAL ACCOUNT 900400185002 :</b> |   |  |              |           |      |             |           |             | 1,281.32  | 1,281.32  | 0.00     |
| RE                                  | 033-0015-0000<br>033-0015-0000                  | Yohanka Sandoval<br>Rafael S Sandoval                    | 90040586001  | 00-165084 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 722.34    | 722.34    |          |
| <b>TOTAL ACCOUNT 90040586001 :</b>  |   |  |              |           |      |             |           |             | 722.34    | 722.34    | 0.00     |
| RE                                  | 016-0625-0000<br>016-0625-0000                  | Charlotte Breed Handy<br>Seth Howland Handy              | 90040805001  | 00-119548 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                       |   |  |              |           |      |             |           |             | 311.34    | 311.34    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|---|---|-------------|-----------|------------------|-----------|-------------|------------|------------|----------|
| <b>TOTAL ACCOUNT 90040805001 :</b> |   |   |             |           |                  |           |             | 311.34     | 311.34     | 0.00     |
| RE                                 | 040-0246-0000<br>040-0246-0000                  | William E Hudson<br>Loreto Gandara                                      | 90040872001 | 00-190776 |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 385.47     | 385.47     |          |
| <b>TOTAL ACCOUNT 90040872001 :</b> |   |   |             |           |                  |           |             | 385.47     | 385.47     | 0.00     |
| RE                                 | 054-0912-0000                                   | James R Massey  | 90040918001 | 00-248187 |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 657.82     | 657.82     |          |
| <b>TOTAL ACCOUNT 90040918001 :</b> |   |   |             |           |                  |           |             | 657.82     | 657.82     | 0.00     |
| RE                                 | 069-0483-0000                                   | Connie J Muscoe   | 90041625001 | 00-304346 |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 1,110.99   | 1,110.99   |          |
| <b>TOTAL ACCOUNT 90041625001 :</b> |   |   |             |           |                  |           |             | 1,110.99   | 1,110.99   | 0.00     |
| RE                                 | 104-0424-0000<br>104-0424-0000<br>104-0424-0000 | Cesar Caballeros<br>Alma L Garcia Caballeros<br>Caballeros, Alma Garcia | 90041673001 | 00-422954 |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 829.74     | 829.74     |          |
| <b>TOTAL ACCOUNT 90041673001 :</b> |   |   |             |           |                  |           |             | 829.74     | 829.74     | 0.00     |
| RE                                 | 020-0136-0000                                   | Case Mead Assoc LLC   | 90041940001 | 00-128702 |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 2,356.90   | 2,356.90   |          |
| <b>TOTAL ACCOUNT 90041940001 :</b> |   |   |             |           |                  |           |             | 2,356.90   | 2,356.90   | 0.00     |
| RE                                 | 129-0189-0000<br>129-0189-0000                  | Alexandro Escobar<br>Veronica E Escobar                                 | 90042045001 | 00-499435 |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 613.96     | 613.96     |          |
| <b>TOTAL ACCOUNT 90042045001 :</b> |   |   |             |           |                  |           |             | 613.96     | 613.96     | 0.00     |
| RE                                 | 004-0253-0000                                   | Foundry Parcel Fifteen Associates Llc                                   | 90042166001 | 00-76871  |                  |           |             |            |            |          |
| <b>TOTAL:</b>                      |   |   |             |           |                  |           |             | 167,824.60 | 167,824.60 |          |
| <b>TOTAL ACCOUNT 90042166001 :</b> |   |   |             |           |                  |           |             | 167,824.60 | 167,824.60 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                          | 017-0335-0000                  | LLC Fremont Street Associates          | 90042421001 | 00-122223 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 2,266.25  | 2,266.25 |          |
| TOTAL ACCOUNT 90042421001 : |                                |  |             |           |      |             |           |             | 2,266.25  | 2,266.25 | 0.00     |
| RE                          | 039-0265-0000<br>039-0265-0000 | David L Fox<br>Fox, Virginia Hoitsma   | 90043327001 | 00-184801 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 2,186.69  | 2,186.69 |          |
| TOTAL ACCOUNT 90043327001 : |                                |  |             |           |      |             |           |             | 2,186.69  | 2,186.69 | 0.00     |
| RE                          | 089-0316-0000                  | Ramon A Contreras                      | 90043461001 | 00-376051 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 1,010.15  | 1,010.15 |          |
| TOTAL ACCOUNT 90043461001 : |                                |  |             |           |      |             |           |             | 1,010.15  | 1,010.15 | 0.00     |
| RE                          | 006-0592-0000                  | James A Oliver                         | 90043625001 | 00-86549  |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 1,242.99  | 1,242.99 |          |
| TOTAL ACCOUNT 90043625001 : |                                |  |             |           |      |             |           |             | 1,242.99  | 1,242.99 | 0.00     |
| RE                          | 013-0045-0000<br>013-0045-0000 | Bernard M Kotlier<br>Stephanie G Croce | 90043633001 | 00-105785 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 2,583.36  | 2,583.36 |          |
| TOTAL ACCOUNT 90043633001 : |                                |  |             |           |      |             |           |             | 2,583.36  | 2,583.36 | 0.00     |
| RE                          | 042-0124-0000                  | Dulce M Almonte                        | 90043687001 | 00-194686 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 946.11    | 946.11   |          |
| TOTAL ACCOUNT 90043687001 : |                                |  |             |           |      |             |           |             | 946.11    | 946.11   | 0.00     |
| RE                          | 033-0339-0000                  | Sunnyside Properties LLC               | 90043841001 | 00-167264 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 810.32    | 810.32   |          |
| TOTAL ACCOUNT 90043841001 : |                                |  |             |           |      |             |           |             | 810.32    | 810.32   | 0.00     |
| RE                          | 052-0127-SLAW                  | Elmwood Commons Limited Partnership    | 90044288001 | 00-234669 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 5,998.12  | 5,998.12 |          |
| RE                          | 052-0146-SLAW                  | Elmwood Commons Limited Partnership    | 90044288001 | 00-234911 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |  |             |           |      |             |           |             | 6,711.88  | 6,711.88 |          |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|-----------------------------|----------------|-------------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <hr/>                       |                |                                     |             |           |      |             |           |             |           |           |          |
| TOTAL ACCOUNT 90044288001 : |                |                                     |             |           |      |             |           |             | 12,710.00 | 12,710.00 | 0.00     |
| RE                          | 009-0138-1701  | Debbie A Spivak                     | 90044346001 | 00-94205  |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 489.24    | 489.24    |          |
| TOTAL ACCOUNT 90044346001 : |                |                                     |             |           |      |             |           |             | 489.24    | 489.24    | 0.00     |
| RE                          | 064-0729-0000  | Ramon Blandino                      | 90044749001 | 00-280716 |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 983.41    | 983.41    |          |
| TOTAL ACCOUNT 90044749001 : |                |                                     |             |           |      |             |           |             | 983.41    | 983.41    | 0.00     |
| RE                          | 095-0575-0000  | One Eleven Yale Avenue Realty       | 90044793001 | 00-398174 |      |             |           |             |           |           |          |
|                             | 095-0575-0000  | Street Trust<br>Steven L Verdecchia |             |           |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 97.86     | 97.86     |          |
| TOTAL ACCOUNT 90044793001 : |                |                                     |             |           |      |             |           |             | 97.86     | 97.86     | 0.00     |
| RE                          | 010-0444-0000  | Mary L Bellhouse                    | 90044859001 | 00-100421 |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 333.60    | 333.60    |          |
| TOTAL ACCOUNT 90044859001 : |                |                                     |             |           |      |             |           |             | 333.60    | 333.60    | 0.00     |
| RE                          | 054-0921-0000  | Thurbers Avenue Realty Inc          | 90044986001 | 00-248255 |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 9,550.44  | 9,550.44  |          |
| TOTAL ACCOUNT 90044986001 : |                |                                     |             |           |      |             |           |             | 9,550.44  | 9,550.44  | 0.00     |
| RE                          | 109-0367-0000  | Sharon P Lima                       | 90045306001 | 00-440549 |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 1,583.16  | 1,583.16  |          |
| TOTAL ACCOUNT 90045306001 : |                |                                     |             |           |      |             |           |             | 1,583.16  | 1,583.16  | 0.00     |
| RE                          | 025-0142-0000  | Joseph R Paolino Managment Corp     | 90045319001 | 00-139276 |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 1,690.16  | 1,690.16  |          |
| TOTAL ACCOUNT 90045319001 : |                |                                     |             |           |      |             |           |             | 1,690.16  | 1,690.16  | 0.00     |
| RE                          | 016-0641-0000  | Jay Five Realty Llc                 | 90045445001 | 00-119678 |      |             |           |             |           |           |          |
| TOTAL:                      |                |                                     |             |           |      |             |           |             | 297.98    | 297.98    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |      |
|------|--------------------------------|--|-------------|-----------|------|-------------|-----------------------------|-------------|-----------|----------|----------|------|
|      |                                |  |             |           |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90045445001 : |             |           | 297.98   | 297.98   | 0.00 |
| RE   | 067-0294-0000                  | Marta Mercado                            | 90045533001 | 00-295481 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 915.85   | 915.85   |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90045533001 : |             |           | 915.85   | 915.85   | 0.00 |
| RE   | 016-0605-0001                  | Peter F Sullivan                         | 90045681001 | 00-118989 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 1,076.66 | 1,076.66 |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90045681001 : |             |           | 1,076.66 | 1,076.66 | 0.00 |
| RE   | 040-0116-0000<br>040-0116-0000 | Darren A Corrente<br>Christen A Corrente | 90045903001 | 00-189493 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 4,039.81 | 4,039.81 |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90045903001 : |             |           | 4,039.81 | 4,039.81 | 0.00 |
| RE   | 009-0294-0000                  | Angela E Mauran                          | 90046147001 | 00-95291  |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 105.26   | 105.26   |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90046147001 : |             |           | 105.26   | 105.26   | 0.00 |
| RE   | 032-0597-0000<br>032-0597-0000 | Jesus Titin<br>Wandalys Santiago         | 90046513001 | 00-164944 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 608.42   | 608.42   |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90046513001 : |             |           | 608.42   | 608.42   | 0.00 |
| RE   | 043-0770-0401                  | Bsw Realty Associates Llc                | 90046802001 | 00-212416 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 2,871.22 | 2,871.22 |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90046802001 : |             |           | 2,871.22 | 2,871.22 | 0.00 |
| RE   | 039-0614-0000                  | Twenty One Elmgrove Ave Llc              | 90047068001 | 00-187633 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 2,942.71 | 2,942.71 |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90047068001 : |             |           | 2,942.71 | 2,942.71 | 0.00 |
| RE   | 077-0008-0000                  | Maria F Tennyson                         | 90047439002 | 00-327622 |      |             |                             |             |           |          |          |      |
|      |                                |  |             |           |      |             | TOTAL:                      |             |           | 457.17   | 457.17   |      |
|      |                                |  |             |           |      |             | TOTAL ACCOUNT 90047439002 : |             |           | 457.17   | 457.17   | 0.00 |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                          | 017-0448-0000                  | Richard P Flanagan                 | 90047458001 | 00-123233 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 474.80    | 474.80    |          |
| RE                          | 041-0017-0000                  | Richard P Flanagan                 | 90047458001 | 00-191908 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 615.85    | 615.85    |          |
| RE                          | 073-0375-0000                  | Richard P Flanagan                 | 90047458001 | 00-320829 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 222.50    | 222.50    |          |
| TOTAL ACCOUNT 90047458001 : |                                |                                    |             |           |      |             |           |             | 1,313.15  | 1,313.15  | 0.00     |
| RE                          | 116-0206-0000                  | Maurine Daw                        | 90047750001 | 00-462211 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 865.98    | 865.98    |          |
| TOTAL ACCOUNT 90047750001 : |                                |                                    |             |           |      |             |           |             | 865.98    | 865.98    | 0.00     |
| RE                          | 046-0627-0000                  | Caduceus Associates Llc            | 90047799001 | 00-500701 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 12,128.77 | 12,128.77 |          |
| TOTAL ACCOUNT 90047799001 : |                                |                                    |             |           |      |             |           |             | 12,128.77 | 12,128.77 | 0.00     |
| RE                          | 115-0434-0000<br>115-0434-0000 | Cesar A Alvarez<br>Maura Alvarez   | 90047813001 | 00-459307 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 1,147.75  | 1,147.75  |          |
| TOTAL ACCOUNT 90047813001 : |                                |                                    |             |           |      |             |           |             | 1,147.75  | 1,147.75  | 0.00     |
| RE                          | 084-0237-0000                  | Maritza Telemin                    | 90047994002 | 00-352352 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 629.08    | 629.08    |          |
| TOTAL ACCOUNT 90047994002 : |                                |                                    |             |           |      |             |           |             | 629.08    | 629.08    | 0.00     |
| RE                          | 008-0240-0000<br>008-0240-0000 | Sarah E Taylor<br>Kathryn S Fuller | 90048334001 | 00-91909  |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 1,670.95  | 1,670.95  |          |
| TOTAL ACCOUNT 90048334001 : |                                |                                    |             |           |      |             |           |             | 1,670.95  | 1,670.95  | 0.00     |
| RE                          | 093-0157-0000                  | Carl I Freedman As                 | 90048555001 | 00-387181 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                    |             |           |      |             |           |             | 5,050.88  | 5,050.88  |          |
| TOTAL ACCOUNT 90048555001 : |                                |                                    |             |           |      |             |           |             | 5,050.88  | 5,050.88  | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 078-0209-0000                  | Carol Lynn Facella                    | 90048857002 | 00-333429 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 835.73    | 835.73    |          |
| <b>TOTAL ACCOUNT 90048857002 :</b> |                                |                                       |             |           |      |             |           |             | 835.73    | 835.73    | 0.00     |
| RE                                 | 085-0505-0000                  | Wendy A Sansouci                      | 90049668001 | 00-358771 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 719.50    | 719.50    |          |
| <b>TOTAL ACCOUNT 90049668001 :</b> |                                |                                       |             |           |      |             |           |             | 719.50    | 719.50    | 0.00     |
| RE                                 | 072-0423-0000                  | Steven J Cardarelli                   | 90049739001 | 00-316684 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 546.41    | 546.41    |          |
| <b>TOTAL ACCOUNT 90049739001 :</b> |                                |                                       |             |           |      |             |           |             | 546.41    | 546.41    | 0.00     |
| RE                                 | 052-0142-0004                  | Lisa N Stein                          | 90049757001 | 00-234843 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 475.89    | 475.89    |          |
| <b>TOTAL ACCOUNT 90049757001 :</b> |                                |                                       |             |           |      |             |           |             | 475.89    | 475.89    | 0.00     |
| RE                                 | 013-0230-0000                  | Walter L Bronhard                     | 90049793001 | 00-107682 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 4,675.99  | 4,675.99  |          |
| RE                                 | 004-0193-0000                  | Walter L Bronhard                     | 90049793001 | 00-501284 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 12,254.69 | 12,254.69 |          |
| <b>TOTAL ACCOUNT 90049793001 :</b> |                                |                                       |             |           |      |             |           |             | 16,930.68 | 16,930.68 | 0.00     |
| RE                                 | 053-0370-0000                  | Ernesto Hakim                         | 90049801001 | 00-241941 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 666.89    | 666.89    |          |
| <b>TOTAL ACCOUNT 90049801001 :</b> |                                |                                       |             |           |      |             |           |             | 666.89    | 666.89    | 0.00     |
| RE                                 | 102-0126-0000<br>102-0126-0000 | Elizabeth R Castro<br>Nicanor Camacho | 90049839001 | 00-417099 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 843.30    | 843.30    |          |
| <b>TOTAL ACCOUNT 90049839001 :</b> |                                |                                       |             |           |      |             |           |             | 843.30    | 843.30    | 0.00     |
| RE                                 | 045-0770-0201                  | Ufc Llc                               | 90049917001 | 00-212301 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,435.60  | 1,435.60  |          |
| <b>TOTAL ACCOUNT 90049917001 :</b> |                                |                                       |             |           |      |             |           |             | 1,435.60  | 1,435.60  | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                          | 045-0770-0301                  | Par Llc                           | 90049918001 | 00-212348 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 358.92    | 358.92    |          |
| RE                          | 045-0770-0302                  | Par Llc                           | 90049918001 | 00-212355 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 358.90    | 358.90    |          |
| TOTAL ACCOUNT 90049918001 : |                                |                                   |             |           |      |             |           |             | 717.82    | 717.82    | 0.00     |
| RE                          | 032-0398-0000                  | Lawrence S Rachwal                | 90049962001 | 00-163552 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 1,014.17  | 1,014.17  |          |
| TOTAL ACCOUNT 90049962001 : |                                |                                   |             |           |      |             |           |             | 1,014.17  | 1,014.17  | 0.00     |
| RE                          | 039-0070-0000                  | Wayland Manor Associates          | 90049973001 | 00-182973 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 34,135.69 | 34,135.69 |          |
| TOTAL ACCOUNT 90049973001 : |                                |                                   |             |           |      |             |           |             | 34,135.69 | 34,135.69 | 0.00     |
| RE                          | 107-0036-0000<br>107-0036-0000 | Marco T Ramirez<br>Marlin Ramirez | 90050320001 | 00-429238 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 699.62    | 699.62    |          |
| TOTAL ACCOUNT 90050320001 : |                                |                                   |             |           |      |             |           |             | 699.62    | 699.62    | 0.00     |
| RE                          | 066-0338-0000                  | Mirta I Delazerda                 | 90050430002 | 00-292603 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 645.20    | 645.20    |          |
| TOTAL ACCOUNT 90050430002 : |                                |                                   |             |           |      |             |           |             | 645.20    | 645.20    | 0.00     |
| RE                          | 092-0066-0000                  | Sonja U Arentsen                  | 90050725001 | 00-383882 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 1,683.05  | 1,683.05  |          |
| TOTAL ACCOUNT 90050725001 : |                                |                                   |             |           |      |             |           |             | 1,683.05  | 1,683.05  | 0.00     |
| RE                          | 115-0169-0000<br>115-0169-0000 | Eldert A Godinez<br>Dalia Giron   | 90050729001 | 00-457721 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 1,866.20  | 1,866.20  |          |
| TOTAL ACCOUNT 90050729001 : |                                |                                   |             |           |      |             |           |             | 1,866.20  | 1,866.20  | 0.00     |
| RE                          | 010-0092-0000<br>010-0092-0000 | Jonathan F Bell<br>Sarah E Zurier | 90050859001 | 00-97648  |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                   |             |           |      |             |           |             | 167.52    | 167.52    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|---|---|-------------|-----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>TOTAL ACCOUNT 90050859001 :</b> |   |   |             |           |      |             |           |             | 167.52    | 167.52    | 0.00     |
| RE                                 | 095-0638-0000                                   | Mario Ajca  | 90051071001 | 00-398709 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 965.77    | 965.77    |          |
| <b>TOTAL ACCOUNT 90051071001 :</b> |   |   |             |           |      |             |           |             | 965.77    | 965.77    | 0.00     |
| RE                                 | 041-0278-0000                                   | Richard P Flanagan  | 90051226001 | 00-193508 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 341.70    | 341.70    |          |
| <b>TOTAL ACCOUNT 90051226001 :</b> |   |   |             |           |      |             |           |             | 341.70    | 341.70    | 0.00     |
| RE                                 | 055-0435-0000                                   | Msc Realty Inc  | 90051243001 | 00-248569 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 31,313.12 | 31,313.12 |          |
| <b>TOTAL ACCOUNT 90051243001 :</b> |   |   |             |           |      |             |           |             | 31,313.12 | 31,313.12 | 0.00     |
| RE                                 | 065-0202-0000                                   | Fidelino G Vargas   | 90051289001 | 00-283944 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 983.66    | 983.66    |          |
| <b>TOTAL ACCOUNT 90051289001 :</b> |   |   |             |           |      |             |           |             | 983.66    | 983.66    | 0.00     |
| RE                                 | 091-0110-0000<br>091-0110-0000<br>091-0110-0000 | Donna M Urciuoli Paol<br>Mari A Marchionte Paol<br>Kara E Marchionte Paol | 90051410001 | 00-378637 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 1,357.90  | 1,357.90  |          |
| <b>TOTAL ACCOUNT 90051410001 :</b> |   |   |             |           |      |             |           |             | 1,357.90  | 1,357.90  | 0.00     |
| RE                                 | 009-0138-1705                                   | James P Feighny Iv  | 90051432001 | 00-94243  |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 561.89    | 561.89    |          |
| <b>TOTAL ACCOUNT 90051432001 :</b> |   |   |             |           |      |             |           |             | 561.89    | 561.89    | 0.00     |
| RE                                 | 094-0577-0000                                   | Nelson Rocha  | 90051616001 | 00-392756 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 204.62    | 204.62    |          |
| <b>TOTAL ACCOUNT 90051616001 :</b> |   |   |             |           |      |             |           |             | 204.62    | 204.62    | 0.00     |
| RE                                 | 109-0516-0000                                   | Ivonne Aleman   | 90051632001 | 00-441818 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |   |   |             |           |      |             |           |             | 650.25    | 650.25    |          |
| <b>TOTAL ACCOUNT 90051632001 :</b> |   |   |             |           |      |             |           |             | 650.25    | 650.25    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 105-0374-0000                  | Roxana B Alegre                        | 90051641001 | 00-427997 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 736.43    | 736.43 |          |
| <b>TOTAL ACCOUNT 90051641001 :</b> |                                |  |             |           |      |             |           |             | 736.43    | 736.43 | 0.00     |
| RE                                 | 045-0770-0203                  | Bertram LLC                            | 90051752001 | 00-212324 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 717.80    | 717.80 |          |
| <b>TOTAL ACCOUNT 90051752001 :</b> |                                |  |             |           |      |             |           |             | 717.80    | 717.80 | 0.00     |
| RE                                 | 065-0008-0000<br>065-0008-0000 | Roberto Valentin<br>Maria Pacheco      | 90051851001 | 00-282545 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 943.60    | 943.60 |          |
| <b>TOTAL ACCOUNT 90051851001 :</b> |                                |  |             |           |      |             |           |             | 943.60    | 943.60 | 0.00     |
| RE                                 | 104-0039-0000<br>104-0039-0000 | Vidal Monterroso<br>Sonia Y Monterroso | 90051947001 | 00-419446 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 894.72    | 894.72 |          |
| <b>TOTAL ACCOUNT 90051947001 :</b> |                                |  |             |           |      |             |           |             | 894.72    | 894.72 | 0.00     |
| RE                                 | 063-0239-0000<br>063-0239-0000 | Maximino Gomez<br>Juana Resto          | 90052285001 | 00-272579 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 726.87    | 726.87 |          |
| <b>TOTAL ACCOUNT 90052285001 :</b> |                                |  |             |           |      |             |           |             | 726.87    | 726.87 | 0.00     |
| RE                                 | 052-0142-0007                  | Joyce Brown                            | 90052459001 | 00-234874 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 419.40    | 419.40 |          |
| <b>TOTAL ACCOUNT 90052459001 :</b> |                                |  |             |           |      |             |           |             | 419.40    | 419.40 | 0.00     |
| RE                                 | 097-0258-0000                  | Vincent J Imondi                       | 9031935001  | 00-403144 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 602.99    | 602.99 |          |
| <b>TOTAL ACCOUNT 9031935001 :</b>  |                                |  |             |           |      |             |           |             | 602.99    | 602.99 | 0.00     |
| RE                                 | 113-0221-0000                  | Sebastian Jucum                        | 92000165001 | 00-452382 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                      |                                |  |             |           |      |             |           |             | 900.73    | 900.73 |          |
| <b>TOTAL ACCOUNT 92000165001 :</b> |                                |  |             |           |      |             |           |             | 900.73    | 900.73 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 117-0439-0000<br>117-0439-0000 | Diane M Tavares<br>Jose A Tavares       | 92000177001 | 00-470199 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 806.48    | 806.48    |          |
| <b>TOTAL ACCOUNT 92000177001 :</b> |                                |   |             |           |      |             |           |             | 806.48    | 806.48    | 0.00     |
| RE                                 | 102-0008-0000<br>102-0008-0000 | Francisca E Aguilera<br>Juan A Aguilera | 92000303001 | 00-416089 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 858.42    | 858.42    |          |
| <b>TOTAL ACCOUNT 92000303001 :</b> |                                |   |             |           |      |             |           |             | 858.42    | 858.42    | 0.00     |
| RE                                 | 071-0186-0000                  | M Florence Domond                       | 92000352001 | 00-311443 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 829.17    | 829.17    |          |
| <b>TOTAL ACCOUNT 92000352001 :</b> |                                |   |             |           |      |             |           |             | 829.17    | 829.17    | 0.00     |
| RE                                 | 093-0307-0000<br>093-0307-0000 | Marina Kuperman-Beadc<br>Paul E Beadc   | 92000378001 | 00-388474 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 3,661.96  | 3,661.96  |          |
| <b>TOTAL ACCOUNT 92000378001 :</b> |                                |   |             |           |      |             |           |             | 3,661.96  | 3,661.96  | 0.00     |
| RE                                 | 112-0382-0000                  | Providence Catherine Racine<br>LLC      | 92000499001 | 00-450423 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 11,151.80 | 11,151.80 |          |
| <b>TOTAL ACCOUNT 92000499001 :</b> |                                |   |             |           |      |             |           |             | 11,151.80 | 11,151.80 | 0.00     |
| RE                                 | 101-0316-0000                  | Joan E Ryan                             | 92000693001 | 00-415391 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,009.63  | 1,009.63  |          |
| <b>TOTAL ACCOUNT 92000693001 :</b> |                                |   |             |           |      |             |           |             | 1,009.63  | 1,009.63  | 0.00     |
| RE                                 | 004-0107-0000                  | Christian Brothers LPI                  | 92000709001 | 00-76535  |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 2,049.80  | 2,049.80  |          |
| <b>TOTAL ACCOUNT 92000709001 :</b> |                                |   |             |           |      |             |           |             | 2,049.80  | 2,049.80  | 0.00     |
| RE                                 | 011-0131-0000<br>011-0131-0000 | Anwar-UI-Haq Ahady<br>Fatima Gailani    | 92000735001 | 00-103551 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 7,712.17  | 7,712.17  |          |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|---------------------------------------|--------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92000735001 :</b> |                                |                                       |              |           |      |             |           |             | 7,712.17  | 7,712.17 | 0.00     |
| RE                                 | 028-0172-0000                  | Todd Snowling                         | 92000757001  | 00-144186 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 826.66    | 826.66   |          |
| <b>TOTAL ACCOUNT 92000757001 :</b> |                                |                                       |              |           |      |             |           |             | 826.66    | 826.66   | 0.00     |
| RE                                 | 071-0060-0000                  | J & S Properties LLC                  | 92000789001  | 00-310441 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 3,848.41  | 3,848.41 |          |
| <b>TOTAL ACCOUNT 92000789001 :</b> |                                |                                       |              |           |      |             |           |             | 3,848.41  | 3,848.41 | 0.00     |
| RE                                 | 028-0811-0000                  | Scott A Fitzmaurice                   | 92001042001  | 00-148201 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 958.21    | 958.21   |          |
| <b>TOTAL ACCOUNT 92001042001 :</b> |                                |                                       |              |           |      |             |           |             | 958.21    | 958.21   | 0.00     |
| RE                                 | 086-0077-0000                  | David S Frieder                       | 92001092001  | 00-360651 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 6,947.51  | 6,947.51 |          |
| <b>TOTAL ACCOUNT 92001092001 :</b> |                                |                                       |              |           |      |             |           |             | 6,947.51  | 6,947.51 | 0.00     |
| RE                                 | 122-0092-0000<br>122-0092-0000 | Janis L Nardone<br>Frank Nardone JR   | 92001245001  | 00-482871 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 3,212.58  | 3,212.58 |          |
| <b>TOTAL ACCOUNT 92001245001 :</b> |                                |                                       |              |           |      |             |           |             | 3,212.58  | 3,212.58 | 0.00     |
| RE                                 | 091-0117-0000<br>091-0117-0000 | Sarah E Monchar<br>James E McGuire    | 92001439001  | 00-378705 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 125.17    | 125.17   |          |
| <b>TOTAL ACCOUNT 92001439001 :</b> |                                |                                       |              |           |      |             |           |             | 125.17    | 125.17   | 0.00     |
| RE                                 | 095-0433-0000<br>095-0433-0000 | Railroad Reserve LLC<br>Kevin Merolla | 92001456001  | 00-397249 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 628.56    | 628.56   |          |
| <b>TOTAL ACCOUNT 92001456001 :</b> |                                |                                       |              |           |      |             |           |             | 628.56    | 628.56   | 0.00     |
| RE                                 | 094-0576-0000                  | Melanie Calderon                      | 920015120002 | 00-392749 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |              |           |      |             |           |             | 306.93    | 306.93   |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|-------------------------------------|--------------------------------|---|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 920015120002 :</b> |                                |   |             |           |      |             |           |             | 306.93    | 306.93   | 0.00     |
| RE                                  | 101-0212-0000                  | Kent H Rodgers                          | 92001587001 | 00-414878 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 850.34    | 850.34   |          |
| <b>TOTAL ACCOUNT 92001587001 :</b>  |                                |   |             |           |      |             |           |             | 850.34    | 850.34   | 0.00     |
| RE                                  | 091-0279-0000<br>091-0279-0000 | Janet Dean<br>Edward H. Rafi            | 92001835001 | 00-380159 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 1,498.05  | 1,498.05 |          |
| <b>TOTAL ACCOUNT 92001835001 :</b>  |                                |   |             |           |      |             |           |             | 1,498.05  | 1,498.05 | 0.00     |
| RE                                  | 067-0192-0000                  | John F Lusi                             | 92001859001 | 00-294845 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 1,317.20  | 1,317.20 |          |
| <b>TOTAL ACCOUNT 92001859001 :</b>  |                                |   |             |           |      |             |           |             | 1,317.20  | 1,317.20 | 0.00     |
| RE                                  | 028-0309-0000                  | Brian Fitzmaurice                       | 92002008001 | 00-145371 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 961.75    | 961.75   |          |
| <b>TOTAL ACCOUNT 92002008001 :</b>  |                                |   |             |           |      |             |           |             | 961.75    | 961.75   | 0.00     |
| RE                                  | 065-0299-8LAW                  | Russo Street Apartments Inc             | 92002033001 | 00-284886 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 1,288.80  | 1,288.80 |          |
| RE                                  | 065-0300-8LAW                  | Russo Street Apartments Inc             | 92002033001 | 00-284893 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 1,157.68  | 1,157.68 |          |
| <b>TOTAL ACCOUNT 92002033001 :</b>  |                                |   |             |           |      |             |           |             | 2,446.48  | 2,446.48 | 0.00     |
| RE                                  | 107-0275-0000                  | Eva Hernandez                           | 92002045001 | 00-431354 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 1,001.55  | 1,001.55 |          |
| <b>TOTAL ACCOUNT 92002045001 :</b>  |                                |   |             |           |      |             |           |             | 1,001.55  | 1,001.55 | 0.00     |
| RE                                  | 006-0541-0000<br>006-0541-0000 | Kateri E Collins<br>Frederick C Lanz JR | 92002068001 | 00-86044  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |   |             |           |      |             |           |             | 1,642.73  | 1,642.73 |          |
| <b>TOTAL ACCOUNT 92002068001 :</b>  |                                |   |             |           |      |             |           |             | 1,642.73  | 1,642.73 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 049-0484-0000<br>049-0484-0000 | Tilson Liranzo<br>Clara G. Almanzar | 92002232001 | 00-230261 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 836.25    | 836.25   |          |
| <b>TOTAL ACCOUNT 92002232001 :</b> |                                |                                     |             |           |      |             |           |             | 836.25    | 836.25   | 0.00     |
| RE                                 | 058-0390-0000<br>058-0390-0000 | Juana Madera<br>Eduardo Madera      | 92002253001 | 00-252759 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 1,053.50  | 1,053.50 |          |
| <b>TOTAL ACCOUNT 92002253001 :</b> |                                |                                     |             |           |      |             |           |             | 1,053.50  | 1,053.50 | 0.00     |
| RE                                 | 045-0320-0000                  | Jose F. Brito                       | 92002261001 | 00-209465 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 3,802.75  | 3,802.75 |          |
| <b>TOTAL ACCOUNT 92002261001 :</b> |                                |                                     |             |           |      |             |           |             | 3,802.75  | 3,802.75 | 0.00     |
| RE                                 | 060-0159-0000<br>060-0159-0000 | Jose G. Perez<br>Josephina A Perez  | 92002264001 | 00-261432 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 864.47    | 864.47   |          |
| <b>TOTAL ACCOUNT 92002264001 :</b> |                                |                                     |             |           |      |             |           |             | 864.47    | 864.47   | 0.00     |
| RE                                 | 052-0346-0000                  | Leonard W Smith                     | 92002363001 | 00-236818 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 857.49    | 857.49   |          |
| <b>TOTAL ACCOUNT 92002363001 :</b> |                                |                                     |             |           |      |             |           |             | 857.49    | 857.49   | 0.00     |
| RE                                 | 052-0375-0000                  | Saheed Hassan                       | 92002364001 | 00-237064 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 1,081.20  | 1,081.20 |          |
| <b>TOTAL ACCOUNT 92002364001 :</b> |                                |                                     |             |           |      |             |           |             | 1,081.20  | 1,081.20 | 0.00     |
| RE                                 | 097-0353-0000                  | Doreen M. Casper                    | 92002371001 | 00-403786 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 769.18    | 769.18   |          |
| <b>TOTAL ACCOUNT 92002371001 :</b> |                                |                                     |             |           |      |             |           |             | 769.18    | 769.18   | 0.00     |
| RE                                 | 014-0054-0000<br>014-0054-0000 | Janice P Burling<br>Richard Burling | 92002521001 | 00-108579 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                     |             |           |      |             |           |             | 1,579.72  | 1,579.72 |          |
| <b>TOTAL ACCOUNT 92002521001 :</b> |                                |                                     |             |           |      |             |           |             | 1,579.72  | 1,579.72 | 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. |
|-------------------------------------|--------------------------------|--------------------------------|--------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| RE                                  | 053-0462-0000<br>053-0462-0000 | Elba Royal<br>Fredis Royal     | 92002625001  | 00-242813 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 790.36    | 790.36   |          |
| <b>TOTAL ACCOUNT 92002625001 :</b>  |                                |                                |              |           |      |             |           |             | 790.36    | 790.36   | 0.00     |
| RE                                  | 062-0509-0000                  | Sabina Matos                   | 92002642001  | 00-269924 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 550.43    | 550.43   |          |
| <b>TOTAL ACCOUNT 92002642001 :</b>  |                                |                                |              |           |      |             |           |             | 550.43    | 550.43   | 0.00     |
| RE                                  | 093-0310-0000                  | Janc E Koppelman               | 92002656001  | 00-388504 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 3,824.23  | 3,824.23 |          |
| <b>TOTAL ACCOUNT 92002656001 :</b>  |                                |                                |              |           |      |             |           |             | 3,824.23  | 3,824.23 | 0.00     |
| RE                                  | 073-0377-0000<br>073-0377-0000 | Deborah Meisel<br>David Meisel | 92002903001  | 00-320843 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 1,570.14  | 1,570.14 |          |
| <b>TOTAL ACCOUNT 92002903001 :</b>  |                                |                                |              |           |      |             |           |             | 1,570.14  | 1,570.14 | 0.00     |
| RE                                  | 110-0247-0000<br>110-0247-0000 | Sasha Sek<br>Yom Peov          | 92002996001  | 00-444329 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 2,250.44  | 2,250.44 |          |
| <b>TOTAL ACCOUNT 92002996001 :</b>  |                                |                                |              |           |      |             |           |             | 2,250.44  | 2,250.44 | 0.00     |
| RE                                  | 109-0396-0000                  | Juana I Herrera                | 92003068001  | 00-440761 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 516.68    | 516.68   |          |
| <b>TOTAL ACCOUNT 92003068001 :</b>  |                                |                                |              |           |      |             |           |             | 516.68    | 516.68   | 0.00     |
| RE                                  | 006-0178-0000                  | Elliott J Gom                  | 92003091001  | 00-82677  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 1,648.27  | 1,648.27 |          |
| <b>TOTAL ACCOUNT 92003091001 :</b>  |                                |                                |              |           |      |             |           |             | 1,648.27  | 1,648.27 | 0.00     |
| RE                                  | 073-0528-0000                  | Wendy B Mueller                | 920032222001 | 00-322313 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                       |                                |                                |              |           |      |             |           |             | 1,267.20  | 1,267.20 |          |
| <b>TOTAL ACCOUNT 920032222001 :</b> |                                |                                |              |           |      |             |           |             | 1,267.20  | 1,267.20 | 0.00     |

# City of Providence

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|------------------------------------|----------------|-------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| RE                                 | 073-0492-0000  | Heike B Milhench  | 92003224001 | 00-321952 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 1,317.85  | 1,317.85 |          |
| <b>TOTAL ACCOUNT 92003224001 :</b> |                |                   |             |           |      |             |           |             | 1,317.85  | 1,317.85 | 0.00     |
| RE                                 | 097-0414-0000  | Benjamin R Weeks  | 92003310001 | 00-404017 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 1,394.20  | 1,394.20 |          |
| <b>TOTAL ACCOUNT 92003310001 :</b> |                |                   |             |           |      |             |           |             | 1,394.20  | 1,394.20 | 0.00     |
| RE                                 | 035-0533-0000  | Virginia M. Nunez | 92003354001 | 00-174675 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 1,091.27  | 1,091.27 |          |
| <b>TOTAL ACCOUNT 92003354001 :</b> |                |                   |             |           |      |             |           |             | 1,091.27  | 1,091.27 | 0.00     |
| RE                                 | 040-0141-0009  | Sandra M. Lee     | 92003412001 | 00-189769 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 1,366.49  | 1,366.49 |          |
| <b>TOTAL ACCOUNT 92003412001 :</b> |                |                   |             |           |      |             |           |             | 1,366.49  | 1,366.49 | 0.00     |
| RE                                 | 092-0142-0000  | Sarah Scaramella  | 92003420001 | 00-384649 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 3,721.42  | 3,721.42 |          |
| <b>TOTAL ACCOUNT 92003420001 :</b> |                |                   |             |           |      |             |           |             | 3,721.42  | 3,721.42 | 0.00     |
| RE                                 | 112-0216-0000  | Carlos A Torres   | 92003454001 | 00-449102 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 1,563.57  | 1,563.57 |          |
| <b>TOTAL ACCOUNT 92003454001 :</b> |                |                   |             |           |      |             |           |             | 1,563.57  | 1,563.57 | 0.00     |
| RE                                 | 013-0119-0009  | Randi I Kim       | 92003548001 | 00-106581 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 831.20    | 831.20   |          |
| <b>TOTAL ACCOUNT 92003548001 :</b> |                |                   |             |           |      |             |           |             | 831.20    | 831.20   | 0.00     |
| RE                                 | 045-0770-101B  | UOMS Realty LLC   | 92003572001 | 00-212478 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 358.90    | 358.90   |          |
| <b>TOTAL ACCOUNT 92003572001 :</b> |                |                   |             |           |      |             |           |             | 358.90    | 358.90   | 0.00     |
| RE                                 | 045-0770-0306  | David Steigman    | 92003575001 | 00-212393 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                   |             |           |      |             |           |             | 717.80    | 717.80   |          |

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|------------------------------------|--------------------------------|---------------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92003575001 :</b> |                                |                                       |             |           |      |             |           |             | 717.80    | 717.80   | 0.00     |
| RE                                 | 087-0581-0000<br>087-0581-0000 | Barbara Castellon<br>Ermelino Tavares | 92003584001 | 00-370589 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 635.61    | 635.61   |          |
| <b>TOTAL ACCOUNT 92003584001 :</b> |                                |                                       |             |           |      |             |           |             | 635.61    | 635.61   | 0.00     |
| RE                                 | 029-0122-0201                  | Thomas J Fox                          | 92003798001 | 00-501413 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 679.02    | 679.02   |          |
| <b>TOTAL ACCOUNT 92003798001 :</b> |                                |                                       |             |           |      |             |           |             | 679.02    | 679.02   | 0.00     |
| RE                                 | 102-0148-0000                  | David M Mackie                        | 92003994    | 00-417303 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 520.18    | 520.18   |          |
| <b>TOTAL ACCOUNT 92003994 :</b>    |                                |                                       |             |           |      |             |           |             | 520.18    | 520.18   | 0.00     |
| RE                                 | 051-0090-0000                  | Leonard M Lee                         | 92004043001 | 00-232267 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,196.11  | 1,196.11 |          |
| <b>TOTAL ACCOUNT 92004043001 :</b> |                                |                                       |             |           |      |             |           |             | 1,196.11  | 1,196.11 | 0.00     |
| RE                                 | 010-0145-0000<br>010-0145-0000 | Fifty Six Associates<br>57 Associates | 92004084001 | 00-98009  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 337.73    | 337.73   |          |
| <b>TOTAL ACCOUNT 92004084001 :</b> |                                |                                       |             |           |      |             |           |             | 337.73    | 337.73   | 0.00     |
| RE                                 | 011-0078-0000<br>011-0078-0000 | Matthew Cotta<br>Wendy E Cotta        | 92004091001 | 00-103055 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 929.54    | 929.54   |          |
| <b>TOTAL ACCOUNT 92004091001 :</b> |                                |                                       |             |           |      |             |           |             | 929.54    | 929.54   | 0.00     |
| RE                                 | 086-0050-0000                  | Robert P Bowen                        | 92004391001 | 00-360407 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 2,408.85  | 2,408.85 |          |
| <b>TOTAL ACCOUNT 92004391001 :</b> |                                |                                       |             |           |      |             |           |             | 2,408.85  | 2,408.85 | 0.00     |
| RE                                 | 116-0469-0000<br>116-0469-0000 | Michael Bedrossian<br>Bethany Iacoe   | 92004451001 | 00-464491 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 957.73    | 957.73   |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|----------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92004451001 :</b> |                                |                                  |             |           |      |             |           |             | 957.73    | 957.73   | 0.00     |
| RE                                 | 123-0088-0000                  | Matthew I Roth                   | 92004656001 | 00-487746 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 517.68    | 517.68   |          |
| <b>TOTAL ACCOUNT 92004656001 :</b> |                                |                                  |             |           |      |             |           |             | 517.68    | 517.68   | 0.00     |
| RE                                 | 123-0093-0000                  | Stacey J Capizzano               | 92004657001 | 00-487784 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 567.58    | 567.58   |          |
| <b>TOTAL ACCOUNT 92004657001 :</b> |                                |                                  |             |           |      |             |           |             | 567.58    | 567.58   | 0.00     |
| RE                                 | 129-0123-0000<br>129-0123-0000 | Juan C Sosa<br>Zobeida N Sosa    | 92004677001 | 00-498921 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 2,563.27  | 2,563.27 |          |
| <b>TOTAL ACCOUNT 92004677001 :</b> |                                |                                  |             |           |      |             |           |             | 2,563.27  | 2,563.27 | 0.00     |
| RE                                 | 076-0408-0000                  | Joseph B Aina                    | 92004864001 | 00-327134 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 2,911.65  | 2,911.65 |          |
| <b>TOTAL ACCOUNT 92004864001 :</b> |                                |                                  |             |           |      |             |           |             | 2,911.65  | 2,911.65 | 0.00     |
| RE                                 | 005-0413-0000                  | Stephen W Connell                | 92004894001 | 00-80022  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 1,053.49  | 1,053.49 |          |
| <b>TOTAL ACCOUNT 92004894001 :</b> |                                |                                  |             |           |      |             |           |             | 1,053.49  | 1,053.49 | 0.00     |
| RE                                 | 006-0221-0000                  | Peter J Whitbeck                 | 92004897001 | 00-83052  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 2,210.26  | 2,210.26 |          |
| <b>TOTAL ACCOUNT 92004897001 :</b> |                                |                                  |             |           |      |             |           |             | 2,210.26  | 2,210.26 | 0.00     |
| RE                                 | 006-0418-0000                  | Janet C Moore                    | 92004900001 | 00-84925  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 1,464.26  | 1,464.26 |          |
| <b>TOTAL ACCOUNT 92004900001 :</b> |                                |                                  |             |           |      |             |           |             | 1,464.26  | 1,464.26 | 0.00     |
| RE                                 | 016-0324-0000<br>016-0324-0000 | William D Joyce<br>Linda D Joyce | 92004927001 | 00-116297 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                  |             |           |      |             |           |             | 56.34     | 56.34    |          |
| <b>TOTAL ACCOUNT 92004927001 :</b> |                                |                                  |             |           |      |             |           |             | 56.34     | 56.34    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                          | 028-0019-0000<br>028-0019-0000 | Robert G Adams<br>Ann E Adams       | 92004955001 | 00-143022 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 990.96    | 990.96    |          |
| TOTAL ACCOUNT 92004955001 : |                                |                                     |             |           |      |             |           |             | 990.96    | 990.96    | 0.00     |
| RE                          | 087-0158-0000<br>087-0158-0000 | Joseph Rabel<br>Arlette Rabel       | 92004969001 | 00-366696 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 779.29    | 779.29    |          |
| TOTAL ACCOUNT 92004969001 : |                                |                                     |             |           |      |             |           |             | 779.29    | 779.29    | 0.00     |
| RE                          | 035-0265-0000                  | Omni Olney Limited Partnership      | 92005085001 | 00-173451 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 95,216.24 | 95,216.24 |          |
| TOTAL ACCOUNT 92005085001 : |                                |                                     |             |           |      |             |           |             | 95,216.24 | 95,216.24 | 0.00     |
| RE                          | 039-0379-0000<br>039-0379-0000 | Brian J Shuptar<br>Robin Hayes      | 92005106001 | 00-185699 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 1,939.58  | 1,939.58  |          |
| TOTAL ACCOUNT 92005106001 : |                                |                                     |             |           |      |             |           |             | 1,939.58  | 1,939.58  | 0.00     |
| RE                          | 044-0524-0000<br>044-0524-0000 | Marilu Monroy<br>Luis A Mendoza     | 92005135001 | 00-206732 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 908.81    | 908.81    |          |
| TOTAL ACCOUNT 92005135001 : |                                |                                     |             |           |      |             |           |             | 908.81    | 908.81    | 0.00     |
| RE                          | 048-0906-0000                  | Martin Duran                        | 92005157001 | 00-224198 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 1,807.72  | 1,807.72  |          |
| TOTAL ACCOUNT 92005157001 : |                                |                                     |             |           |      |             |           |             | 1,807.72  | 1,807.72  | 0.00     |
| RE                          | 099-0455-0000<br>099-0455-0000 | Lily R Arrazola<br>Vicente Arrazola | 92005250001 | 00-412926 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 661.82    | 661.82    |          |
| TOTAL ACCOUNT 92005250001 : |                                |                                     |             |           |      |             |           |             | 661.82    | 661.82    | 0.00     |
| RE                          | 064-0747-0000                  | Tougbay Troh                        | 92005274001 | 00-280861 |      |             |           |             |           |           |          |
| TOTAL:                      |                                |                                     |             |           |      |             |           |             | 804.49    | 804.49    |          |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|-----------------------------|--------------------------------|---------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| TOTAL ACCOUNT 92005274001 : |                                |                                 |             |           |      |             |           |             | 804.49    | 804.49   | 0.00     |
| RE                          | 107-0282-0000                  | Elena R Taveras                 | 92005344001 | 00-431422 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 2,674.45  | 2,674.45 |          |
| TOTAL ACCOUNT 92005344001 : |                                |                                 |             |           |      |             |           |             | 2,674.45  | 2,674.45 | 0.00     |
| RE                          | 070-0582-0000                  | Jacobo Melgar                   | 92005397001 | 00-309303 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 617.97    | 617.97   |          |
| TOTAL ACCOUNT 92005397001 : |                                |                                 |             |           |      |             |           |             | 617.97    | 617.97   | 0.00     |
| RE                          | 091-0426-0000                  | Leonard C Mandell               | 92005491001 | 00-381312 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 1,556.52  | 1,556.52 |          |
| TOTAL ACCOUNT 92005491001 : |                                |                                 |             |           |      |             |           |             | 1,556.52  | 1,556.52 | 0.00     |
| RE                          | 094-0506-0000<br>094-0506-0000 | Ryan M Foote<br>Henri A Foote   | 92005509001 | 00-392282 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 453.68    | 453.68   |          |
| TOTAL ACCOUNT 92005509001 : |                                |                                 |             |           |      |             |           |             | 453.68    | 453.68   | 0.00     |
| RE                          | 115-0166-0000                  | Marcelle Liberacki              | 92005540001 | 00-457691 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 718.79    | 718.79   |          |
| TOTAL ACCOUNT 92005540001 : |                                |                                 |             |           |      |             |           |             | 718.79    | 718.79   | 0.00     |
| RE                          | 062-0356-0000<br>062-0356-0000 | Ruben Ribera<br>Georgina Chavez | 92005581001 | 00-268969 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 912.83    | 912.83   |          |
| TOTAL ACCOUNT 92005581001 : |                                |                                 |             |           |      |             |           |             | 912.83    | 912.83   | 0.00     |
| RE                          | 045-0567-0000                  | Julio Adames                    | 92005599001 | 00-210939 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 1,137.64  | 1,137.64 |          |
| TOTAL ACCOUNT 92005599001 : |                                |                                 |             |           |      |             |           |             | 1,137.64  | 1,137.64 | 0.00     |
| RE                          | 097-0257-0000                  | Felsy D Gonzalez                | 92005611001 | 00-403137 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |                                 |             |           |      |             |           |             | 775.75    | 775.75   |          |
| TOTAL ACCOUNT 92005611001 : |                                |                                 |             |           |      |             |           |             | 775.75    | 775.75   | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 098-0167-0000<br>098-0167-0000 | Nathan Moore<br>Kathleen Pelrine          | 92005614001 | 00-407351 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,048.96  | 1,048.96 |          |
| <b>TOTAL ACCOUNT 92005614001 :</b> |                                |   |             |           |      |             |           |             | 1,048.96  | 1,048.96 | 0.00     |
| RE                                 | 115-0572-0000                  | Albert J DiFilippo                        | 92005629001 | 00-460123 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 864.95    | 864.95   |          |
| <b>TOTAL ACCOUNT 92005629001 :</b> |                                |   |             |           |      |             |           |             | 864.95    | 864.95   | 0.00     |
| RE                                 | 109-0304-0000                  | Antony J Martinez                         | 92005732001 | 00-440129 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 838.24    | 838.24   |          |
| <b>TOTAL ACCOUNT 92005732001 :</b> |                                |   |             |           |      |             |           |             | 838.24    | 838.24   | 0.00     |
| RE                                 | 033-0686-0000<br>033-0686-0000 | Amy Battles Borowski<br>Stephen Borkowski | 92005781001 | 00-169277 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 854.88    | 854.88   |          |
| <b>TOTAL ACCOUNT 92005781001 :</b> |                                |   |             |           |      |             |           |             | 854.88    | 854.88   | 0.00     |
| RE                                 | 033-0169-0000<br>033-0169-0000 | William Garcia Castro<br>Abiatar Garcia   | 92005784001 | 00-165916 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 867.98    | 867.98   |          |
| <b>TOTAL ACCOUNT 92005784001 :</b> |                                |   |             |           |      |             |           |             | 867.98    | 867.98   | 0.00     |
| RE                                 | 035-0189-0000                  | Della Reams                               | 92005795001 | 00-173161 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 954.70    | 954.70   |          |
| <b>TOTAL ACCOUNT 92005795001 :</b> |                                |   |             |           |      |             |           |             | 954.70    | 954.70   | 0.00     |
| RE                                 | 089-0093-0000                  | Deneen E Price                            | 92005875001 | 00-374628 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 634.09    | 634.09   |          |
| <b>TOTAL ACCOUNT 92005875001 :</b> |                                |   |             |           |      |             |           |             | 634.09    | 634.09   | 0.00     |
| RE                                 | 093-0200-0000<br>093-0200-0000 | Thomas A Bannan Jr<br>Kathleen C Bannan   | 92005888001 | 00-387563 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 2,270.78  | 2,270.78 |          |
| <b>TOTAL ACCOUNT 92005888001 :</b> |                                |   |             |           |      |             |           |             | 2,270.78  | 2,270.78 | 0.00     |

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 064-0308-0000                  | Audrey Nicolas                       | 92005912001 | 00-277345 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 773.72    | 773.72   |          |
| <b>TOTAL ACCOUNT 92005912001 :</b> |                                |                                      |             |           |      |             |           |             | 773.72    | 773.72   | 0.00     |
| RE                                 | 067-0116-0000                  | SRS Property Development LLC         | 92005924001 | 00-294333 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 1,725.67  | 1,725.67 |          |
| <b>TOTAL ACCOUNT 92005924001 :</b> |                                |                                      |             |           |      |             |           |             | 1,725.67  | 1,725.67 | 0.00     |
| RE                                 | 052-0152-0000                  | Corina Fuentes                       | 92005975001 | 00-234973 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 861.92    | 861.92   |          |
| <b>TOTAL ACCOUNT 92005975001 :</b> |                                |                                      |             |           |      |             |           |             | 861.92    | 861.92   | 0.00     |
| RE                                 | 052-0302-0000                  | Michelle B Berry                     | 92005977001 | 00-236405 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 1,041.87  | 1,041.87 |          |
| <b>TOTAL ACCOUNT 92005977001 :</b> |                                |                                      |             |           |      |             |           |             | 1,041.87  | 1,041.87 | 0.00     |
| RE                                 | 052-0391-0000                  | Angel D Encarnacion                  | 92005980001 | 00-237217 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 766.68    | 766.68   |          |
| <b>TOTAL ACCOUNT 92005980001 :</b> |                                |                                      |             |           |      |             |           |             | 766.68    | 766.68   | 0.00     |
| RE                                 | 017-0374-0003                  | Seth G Resler                        | 92006006001 | 00-122582 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 908.29    | 908.29   |          |
| <b>TOTAL ACCOUNT 92006006001 :</b> |                                |                                      |             |           |      |             |           |             | 908.29    | 908.29   | 0.00     |
| RE                                 | 052-0363-0000                  | Shawomet Realty Co                   | 92006040001 | 00-236948 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 65.59     | 65.59    |          |
| <b>TOTAL ACCOUNT 92006040001 :</b> |                                |                                      |             |           |      |             |           |             | 65.59     | 65.59    | 0.00     |
| RE                                 | 116-0193-0000                  | Raymond Tessaglia                    | 92006087001 | 00-462099 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 678.95    | 678.95   |          |
| <b>TOTAL ACCOUNT 92006087001 :</b> |                                |                                      |             |           |      |             |           |             | 678.95    | 678.95   | 0.00     |
| RE                                 | 011-0081-0000<br>011-0081-0000 | Jeffrey Geddes<br>Kristen Dow Geddes | 92006131001 | 00-103086 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 5,151.41  | 5,151.41 |          |

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|-----------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92006131001 :</b> |                |                             |             |           |      |             |           |             | 5,151.41  | 5,151.41 | 0.00     |
| RE                                 | 010-0104-0001  | Alison L Albanese           | 92006138001 | 00-501918 |      |             |           |             |           |          |          |
|                                    | 010-0104-0001  | Robert A Albanesc           |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 247.59    | 247.59   |          |
| <b>TOTAL ACCOUNT 92006138001 :</b> |                |                             |             |           |      |             |           |             | 247.59    | 247.59   | 0.00     |
| RE                                 | 084-0189-0000  | Hector Chacon               | 92006180001 | 00-351977 |      |             |           |             |           |          |          |
|                                    | 084-0189-0000  | Idalia Chacon               |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 980.89    | 980.89   |          |
| <b>TOTAL ACCOUNT 92006180001 :</b> |                |                             |             |           |      |             |           |             | 980.89    | 980.89   | 0.00     |
| RE                                 | 086-0124-0000  | Charles A Tapia             | 92006183001 | 00-361073 |      |             |           |             |           |          |          |
|                                    | 086-0124-0000  | Linda Tabia                 |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 2,302.50  | 2,302.50 |          |
| <b>TOTAL ACCOUNT 92006183001 :</b> |                |                             |             |           |      |             |           |             | 2,302.50  | 2,302.50 | 0.00     |
| RE                                 | 095-0228-0000  | Thomas Guzman               | 92006204001 | 00-395762 |      |             |           |             |           |          |          |
|                                    | 095-0228-0000  | Ana Guzman                  |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 932.02    | 932.02   |          |
| <b>TOTAL ACCOUNT 92006204001 :</b> |                |                             |             |           |      |             |           |             | 932.02    | 932.02   | 0.00     |
| RE                                 | 025-0405-0000  | Garden and Greenc Assoc LLC | 92006231001 | 00-140306 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 2,838.28  | 2,838.28 |          |
| RE                                 | 025-0438-0000  | Garden and Greene Assoc LLC | 92006231001 | 00-140481 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 5,712.82  | 5,712.82 |          |
| <b>TOTAL ACCOUNT 92006231001 :</b> |                |                             |             |           |      |             |           |             | 8,551.10  | 8,551.10 | 0.00     |
| RE                                 | 032-0223-0000  | Karen J Fuerherm            | 92006248001 | 00-162665 |      |             |           |             |           |          |          |
|                                    | 032-0223-0000  | Frank D Wood                |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 302.44    | 302.44   |          |
| <b>TOTAL ACCOUNT 92006248001 :</b> |                |                             |             |           |      |             |           |             | 302.44    | 302.44   | 0.00     |
| RE                                 | 064-0724-0000  | Brenda Cornelio             | 92006254001 | 00-280679 |      |             |           |             |           |          |          |
|                                    | 064-0724-0000  | Felix Cornelio              |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                             |             |           |      |             |           |             | 919.92    | 919.92   |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|---------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92006254001 :</b> |                |                     |             |           |      |             |           |             | 919.92    | 919.92   | 0.00     |
| RE                                 | 069-0582-0000  | Clare Bertrand      | 92006281001 | 00-305226 |      |             |           |             |           |          |          |
|                                    | 069-0582-0000  | Garnet Bertrand     |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 1,958.42  | 1,958.42 |          |
| <b>TOTAL ACCOUNT 92006281001 :</b> |                |                     |             |           |      |             |           |             | 1,958.42  | 1,958.42 | 0.00     |
| RE                                 | 048-0284-0000  | Santa Santana       | 92006365001 | 00-219097 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 469.79    | 469.79   |          |
| <b>TOTAL ACCOUNT 92006365001 :</b> |                |                     |             |           |      |             |           |             | 469.79    | 469.79   | 0.00     |
| RE                                 | 112-0421-0000  | Javier Boyas        | 92006490001 | 00-500106 |      |             |           |             |           |          |          |
|                                    | 112-0421-0000  | Noemi Boyas         |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 2,543.99  | 2,543.99 |          |
| <b>TOTAL ACCOUNT 92006490001 :</b> |                |                     |             |           |      |             |           |             | 2,543.99  | 2,543.99 | 0.00     |
| RE                                 | 097-0538-0000  | Stanley P Dickenson | 92006492001 | 00-404758 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 990.07    | 990.07   |          |
| <b>TOTAL ACCOUNT 92006492001 :</b> |                |                     |             |           |      |             |           |             | 990.07    | 990.07   | 0.00     |
| RE                                 | 053-0176-0000  | Orlando Chavez      | 92006598001 | 00-240404 |      |             |           |             |           |          |          |
|                                    | 053-0176-0000  | Carolina Corea      |             |           |      |             |           |             |           |          |          |
|                                    | 053-0176-0000  | Amy Realty RIGP     |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 779.29    | 779.29   |          |
| <b>TOTAL ACCOUNT 92006598001 :</b> |                |                     |             |           |      |             |           |             | 779.29    | 779.29   | 0.00     |
| RE                                 | 059-0464-0000  | Jose M Espinal      | 92006611001 | 00-256966 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 922.43    | 922.43   |          |
| <b>TOTAL ACCOUNT 92006611001 :</b> |                |                     |             |           |      |             |           |             | 922.43    | 922.43   | 0.00     |
| RE                                 | 084-0286-0000  | Luis Martinez       | 92006623001 | 00-352734 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                     |             |           |      |             |           |             | 1,076.66  | 1,076.66 |          |
| <b>TOTAL ACCOUNT 92006623001 :</b> |                |                     |             |           |      |             |           |             | 1,076.66  | 1,076.66 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 094-0036-0000<br>094-0036-0000 | Kim C Waite<br>Maria A Waite      | 92006646001 | 00-389041 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 705.18    | 705.18   |          |
| <b>TOTAL ACCOUNT 92006646001 :</b> |                                |                                   |             |           |      |             |           |             | 705.18    | 705.18   | 0.00     |
| RE                                 | 066-0371-0000                  | Ferdinand Guzman                  | 92006731001 | 00-292917 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 915.86    | 915.86   |          |
| <b>TOTAL ACCOUNT 92006731001 :</b> |                                |                                   |             |           |      |             |           |             | 915.86    | 915.86   | 0.00     |
| RE                                 | 035-0472-0000                  | Joseph Oseghale                   | 92006778001 | 00-174323 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 659.72    | 659.72   |          |
| <b>TOTAL ACCOUNT 92006778001 :</b> |                                |                                   |             |           |      |             |           |             | 659.72    | 659.72   | 0.00     |
| RE                                 | 065-0483-0000                  | Blas Soler                        | 92006815001 | 00-286523 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 753.55    | 753.55   |          |
| <b>TOTAL ACCOUNT 92006815001 :</b> |                                |                                   |             |           |      |             |           |             | 753.55    | 753.55   | 0.00     |
| RE                                 | 072-0102-0000<br>072-0102-0000 | Robert A Farnum<br>Debra A Farnum | 92006826001 | 00-315377 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 1,144.20  | 1,144.20 |          |
| <b>TOTAL ACCOUNT 92006826001 :</b> |                                |                                   |             |           |      |             |           |             | 1,144.20  | 1,144.20 | 0.00     |
| RE                                 | 084-0369-0000                  | Rodolfo Barahona                  | 92006836001 | 00-353447 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 794.38    | 794.38   |          |
| <b>TOTAL ACCOUNT 92006836001 :</b> |                                |                                   |             |           |      |             |           |             | 794.38    | 794.38   | 0.00     |
| RE                                 | 013-0090-0006                  | Julie M Donatelli+                | 92006925001 | 00-106269 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 910.84    | 910.84   |          |
| <b>TOTAL ACCOUNT 92006925001 :</b> |                                |                                   |             |           |      |             |           |             | 910.84    | 910.84   | 0.00     |
| RE                                 | 052-0148-0000<br>052-0148-0000 | Rosa M Garcia<br>Gabriel Canela   | 92006948001 | 00-234935 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                   |             |           |      |             |           |             | 911.84    | 911.84   |          |
| <b>TOTAL ACCOUNT 92006948001 :</b> |                                |                                   |             |           |      |             |           |             | 911.84    | 911.84   | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                 | 052-0430-0000<br>052-0430-0000 | Johnsirir D Pimental<br>Silcia M Pimental | 92006953001 | 00-237591 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,041.39  | 1,041.39 |          |
| <b>TOTAL ACCOUNT 92006953001 :</b> |                                |   |             |           |      |             |           |             | 1,041.39  | 1,041.39 | 0.00     |
| RE                                 | 110-0020-0000                  | Gloria a Martinez                         | 92006975001 | 00-442712 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 753.06    | 753.06   |          |
| <b>TOTAL ACCOUNT 92006975001 :</b> |                                |   |             |           |      |             |           |             | 753.06    | 753.06   | 0.00     |
| RE                                 | 065-0427-0000<br>065-0427-0000 | Victor Cortes<br>Gloria Negron            | 92006998001 | 00-285995 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 890.65    | 890.65   |          |
| <b>TOTAL ACCOUNT 92006998001 :</b> |                                |   |             |           |      |             |           |             | 890.65    | 890.65   | 0.00     |
| RE                                 | 086-0400-0000<br>086-0400-0000 | Christopher A Adamo<br>Beth F Adamo       | 92007010001 | 00-363079 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 566.31    | 566.31   |          |
| <b>TOTAL ACCOUNT 92007010001 :</b> |                                |   |             |           |      |             |           |             | 566.31    | 566.31   | 0.00     |
| RE                                 | 129-0074-0000<br>129-0074-0000 | Kamaldeen Lambo<br>Sheila Swengbe         | 92007071001 | 00-498463 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 414.07    | 414.07   |          |
| <b>TOTAL ACCOUNT 92007071001 :</b> |                                |   |             |           |      |             |           |             | 414.07    | 414.07   | 0.00     |
| RE                                 | 129-0083-0000                  | Samuel Pacas                              | 92007072001 | 00-498548 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 662.36    | 662.36   |          |
| <b>TOTAL ACCOUNT 92007072001 :</b> |                                |   |             |           |      |             |           |             | 662.36    | 662.36   | 0.00     |
| RE                                 | 061-0243-0000<br>061-0243-0000 | Jose Colon<br>Belkys Colon                | 92007081001 | 00-263384 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 820.61    | 820.61   |          |
| <b>TOTAL ACCOUNT 92007081001 :</b> |                                |   |             |           |      |             |           |             | 820.61    | 820.61   | 0.00     |
| RE                                 | 039-0691-1062                  | Regina Salomon                            | 92007112001 | 00-188377 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |   |             |           |      |             |           |             | 1,017.67  | 1,017.67 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|--------------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92007112001 :</b> |                                |                                      |             |           |      |             |           |             | 1,017.67  | 1,017.67 | 0.00     |
| RE                                 | 070-0251-0000                  | Manuel G Cardoso                     | 92007185001 | 00-307611 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 1,106.39  | 1,106.39 |          |
| <b>TOTAL ACCOUNT 92007185001 :</b> |                                |                                      |             |           |      |             |           |             | 1,106.39  | 1,106.39 | 0.00     |
| RE                                 | 071-0066-0000                  | Chiara Rosa                          | 92007188001 | 00-310488 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 695.40    | 695.40   |          |
| <b>TOTAL ACCOUNT 92007188001 :</b> |                                |                                      |             |           |      |             |           |             | 695.40    | 695.40   | 0.00     |
| RE                                 | 031-0027-0000<br>031-0027-0000 | Natividad Almonte<br>Ramon N Almonte | 92007216002 | 00-155759 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 667.37    | 667.37   |          |
| <b>TOTAL ACCOUNT 92007216002 :</b> |                                |                                      |             |           |      |             |           |             | 667.37    | 667.37   | 0.00     |
| RE                                 | 032-0282-0000<br>032-0282-0000 | Michael Walsh<br>Farahnaz Walsh      | 92007220001 | 00-163057 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 1,031.28  | 1,031.28 |          |
| <b>TOTAL ACCOUNT 92007220001 :</b> |                                |                                      |             |           |      |             |           |             | 1,031.28  | 1,031.28 | 0.00     |
| RE                                 | 034-0170-0000                  | David A Demagistras                  | 92007226001 | 00-170567 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 731.37    | 731.37   |          |
| <b>TOTAL ACCOUNT 92007226001 :</b> |                                |                                      |             |           |      |             |           |             | 731.37    | 731.37   | 0.00     |
| RE                                 | 005-0345-0000                  | Christopher J Maciel                 | 92007396001 | 00-79459  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 164.40    | 164.40   |          |
| <b>TOTAL ACCOUNT 92007396001 :</b> |                                |                                      |             |           |      |             |           |             | 164.40    | 164.40   | 0.00     |
| RE                                 | 107-0325-0000                  | Alexandra Montufar                   | 92007434001 | 00-431842 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 1,016.68  | 1,016.68 |          |
| <b>TOTAL ACCOUNT 92007434001 :</b> |                                |                                      |             |           |      |             |           |             | 1,016.68  | 1,016.68 | 0.00     |
| RE                                 | 124-0021-0000<br>124-0021-0000 | Jose R Gonzalez<br>Sandra M Gonzalez | 92007508001 | 00-491325 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                      |             |           |      |             |           |             | 728.35    | 728.35   |          |



# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|-----------------------------|--------------------------------|---|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <hr/>                       |                                |   |             |           |      |             |           |             |           |          |          |
| TOTAL ACCOUNT 92007508001 : |                                |   |             |           |      |             |           |             | 728.35    | 728.35   | 0.00     |
| RE                          | 071-0583-0005                  | Donna A Clements                          | 92007571001 | 00-314404 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 521.22    | 521.22   |          |
| TOTAL ACCOUNT 92007571001 : |                                |   |             |           |      |             |           |             | 521.22    | 521.22   | 0.00     |
| RE                          | 107-0148-0000<br>107-0148-0000 | Disnalda A Guzman<br>Marco G Baldi        | 92007596001 | 00-430245 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 882.10    | 882.10   |          |
| TOTAL ACCOUNT 92007596001 : |                                |   |             |           |      |             |           |             | 882.10    | 882.10   | 0.00     |
| RE                          | 125-0179-0000                  | Woodmon Realty LLC                        | 92007607001 | 00-495402 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 3,263.40  | 3,263.40 |          |
| TOTAL ACCOUNT 92007607001 : |                                |   |             |           |      |             |           |             | 3,263.40  | 3,263.40 | 0.00     |
| RE                          | 077-0763-0000<br>077-0763-0000 | Faith C Sykes<br>Marron Smith Jr          | 92007620001 | 00-332358 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 663.33    | 663.33   |          |
| TOTAL ACCOUNT 92007620001 : |                                |   |             |           |      |             |           |             | 663.33    | 663.33   | 0.00     |
| RE                          | 047-0669-0000<br>047-0669-0000 | Jean D Saint-Nelus<br>Marie C Saint-Nelus | 92007677001 | 00-216487 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 776.75    | 776.75   |          |
| TOTAL ACCOUNT 92007677001 : |                                |   |             |           |      |             |           |             | 776.75    | 776.75   | 0.00     |
| RE                          | 094-0452-0000                  | Dilia Perez                               | 92007726001 | 00-391876 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 783.32    | 783.32   |          |
| TOTAL ACCOUNT 92007726001 : |                                |   |             |           |      |             |           |             | 783.32    | 783.32   | 0.00     |
| RE                          | 104-0031-0000<br>104-0031-0000 | Virgen M Rivera<br>Javier Nieves          | 92007836001 | 00-419361 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 806.00    | 806.00   |          |
| TOTAL ACCOUNT 92007836001 : |                                |   |             |           |      |             |           |             | 806.00    | 806.00   | 0.00     |
| RE                          | 084-0614-0000                  | Harbor Holdings LLC                       | 92007943001 | 00-502591 |      |             |           |             |           |          |          |
| TOTAL:                      |                                |   |             |           |      |             |           |             | 9,116.82  | 9,116.82 |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|----------------|-----------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92007943001 :</b> |                |                       |             |           |      |             |           |             | 9,116.82  | 9,116.82 | 0.00     |
| RE                                 | 094-0746-0000  | Kenneth Montague      | 92008002001 | 00-503441 |      |             |           |             |           |          |          |
|                                    | 094-0746-0000  | Carolyn L Montague    |             |           |      |             |           |             |           |          |          |
|                                    | 094-0746-0000  | Joseph Volpe          |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 133.43    | 133.43   |          |
| <b>TOTAL ACCOUNT 92008002001 :</b> |                |                       |             |           |      |             |           |             | 133.43    | 133.43   | 0.00     |
| RE                                 | 052-0027-0000  | Federico Pion         | 92008477001 | 00-233802 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 3,774.47  | 3,774.47 |          |
| <b>TOTAL ACCOUNT 92008477001 :</b> |                |                       |             |           |      |             |           |             | 3,774.47  | 3,774.47 | 0.00     |
| RE                                 | 038-0068-0000  | Beverly A Blazar      | 92008672001 | 00-181956 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 3,320.81  | 3,320.81 |          |
| <b>TOTAL ACCOUNT 92008672001 :</b> |                |                       |             |           |      |             |           |             | 3,320.81  | 3,320.81 | 0.00     |
| RE                                 | 118-0078-0000  | Christopher Simonelli | 92008837001 | 00-471796 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 1,560.66  | 1,560.66 |          |
| <b>TOTAL ACCOUNT 92008837001 :</b> |                |                       |             |           |      |             |           |             | 1,560.66  | 1,560.66 | 0.00     |
| RE                                 | 007-0010-0002  | Rita Rossi            | 92009018001 | 00-502188 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 1,962.78  | 1,962.78 |          |
| <b>TOTAL ACCOUNT 92009018001 :</b> |                |                       |             |           |      |             |           |             | 1,962.78  | 1,962.78 | 0.00     |
| RE                                 | 008-0424-002A  | Ashley E Peterson     | 92009029001 | 00-501666 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 166.88    | 166.88   |          |
| <b>TOTAL ACCOUNT 92009029001 :</b> |                |                       |             |           |      |             |           |             | 166.88    | 166.88   | 0.00     |
| RE                                 | 059-0659-0000  | Juana Delacruz        | 92009182001 | 00-258443 |      |             |           |             |           |          |          |
|                                    | 059-0659-0000  | Richard Batista       |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 1,433.08  | 1,433.08 |          |
| <b>TOTAL ACCOUNT 92009182001 :</b> |                |                       |             |           |      |             |           |             | 1,433.08  | 1,433.08 | 0.00     |
| RE                                 | 115-0018-0000  | Thomas L Jones        | 92009280001 | 00-456926 |      |             |           |             |           |          |          |
|                                    | 115-0018-0000  | Kerri L Jones         |             |           |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                |                       |             |           |      |             |           |             | 198.66    | 198.66   |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|------------------------------------|--------------------------------|---------------------------------------|-------------|-----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>TOTAL ACCOUNT 92009280001 :</b> |                                |                                       |             |           |      |             |           |             | 198.66    | 198.66   | 0.00     |
| RE                                 | 091-0121-0000                  | Laurel A Hanesian                     | 92009762001 | 00-378743 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 860.19    | 860.19   |          |
| <b>TOTAL ACCOUNT 92009762001 :</b> |                                |                                       |             |           |      |             |           |             | 860.19    | 860.19   | 0.00     |
| RE                                 | 010-0528-0000<br>010-0528-0000 | Timothy D Shafman<br>Mary C Donlon    | 92009853001 | 00-101241 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 1,261.61  | 1,261.61 |          |
| <b>TOTAL ACCOUNT 92009853001 :</b> |                                |                                       |             |           |      |             |           |             | 1,261.61  | 1,261.61 | 0.00     |
| RE                                 | 005-0515-0008<br>005-0515-0008 | Christine Conti<br>Robert D Conti     | 9201390001  | 00-80961  |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 2,665.85  | 2,665.85 |          |
| <b>TOTAL ACCOUNT 9201390001 :</b>  |                                |                                       |             |           |      |             |           |             | 2,665.85  | 2,665.85 | 0.00     |
| RE                                 | 014-0366-0014                  | Sean Drewniak                         | 9202615001  | 00-110558 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 939.67    | 939.67   |          |
| <b>TOTAL ACCOUNT 9202615001 :</b>  |                                |                                       |             |           |      |             |           |             | 939.67    | 939.67   | 0.00     |
| RE                                 | 017-0602-0000<br>017-0602-0000 | Nicklas BE Oldenburg<br>Paul D Carter | 9202628001  | 00-124366 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 3,328.21  | 3,328.21 |          |
| <b>TOTAL ACCOUNT 9202628001 :</b>  |                                |                                       |             |           |      |             |           |             | 3,328.21  | 3,328.21 | 0.00     |
| RE                                 | 052-0525-0000                  | Johnston Corp                         | 9202725001  | 00-238463 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 48.93     | 48.93    |          |
| <b>TOTAL ACCOUNT 9202725001 :</b>  |                                |                                       |             |           |      |             |           |             | 48.93     | 48.93    | 0.00     |
| RE                                 | 076-0469-0000                  | Housing Development Corp<br>N/cnd     | 9203001001  | 00-327295 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                      |                                |                                       |             |           |      |             |           |             | 7,777.08  | 7,777.08 |          |
| <b>TOTAL ACCOUNT 9203001001 :</b>  |                                |                                       |             |           |      |             |           |             | 7,777.08  | 7,777.08 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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                                  | 031-0355-0000<br>031-0355-0000 | Lawrence Sekajipo<br>Beatrice Mansfield | 9203022001   | 00-158482 |      |             |           |             |                       |              |          |
| <b>TOTAL:</b>                       |                                |   |              |           |      |             |           |             | 2,843.44              | 2,843.44     |          |
| <b>TOTAL ACCOUNT 9203022001 :</b>   |                                |   |              |           |      |             |           |             | 2,843.44              | 2,843.44     | 0.00     |
| RE                                  | 036-0316-0000                  | Francisco Jose Rivera                   | 9203035001   | 00-177865 |      |             |           |             |                       |              |          |
| <b>TOTAL:</b>                       |                                |   |              |           |      |             |           |             | 979.38                | 979.38       |          |
| <b>TOTAL ACCOUNT 9203035001 :</b>   |                                |   |              |           |      |             |           |             | 979.38                | 979.38       | 0.00     |
| RE                                  | 114-0185-0000<br>114-0185-0000 | ANGELINA LUCCI<br>Emilio Feole          | 95193644     | 00-455061 |      |             |           |             |                       |              |          |
| <b>TOTAL:</b>                       |                                |   |              |           |      |             |           |             | 751.04                | 751.04       |          |
| <b>TOTAL ACCOUNT 95193644 :</b>     |                                |   |              |           |      |             |           |             | 751.04                | 751.04       | 0.00     |
| RE                                  | 071-0090-0000<br>071-0090-0000 | Jorge H Martinez<br>Blanca E Torres     | 992007003001 | 00-310716 |      |             |           |             |                       |              |          |
| <b>TOTAL:</b>                       |                                |   |              |           |      |             |           |             | 602.37                | 602.37       |          |
| <b>TOTAL ACCOUNT 992007003001 :</b> |                                |   |              |           |      |             |           |             | 602.37                | 602.37       | 0.00     |
| <b>TOTAL SUBSYSTEM RE :</b>         |                                |   |              |           |      |             |           |             | 1,210,812.43          | 1,210,812.43 | 0.00     |
| <b>TOTAL YEAR 2004 :</b>            |                                |   |              |           |      |             |           |             | 1,210,812.43          | 1,210,812.43 | 0.00     |
| <b>GRAND TOTAL:</b>                 |                                |   |              |           |      |             |           |             | <b>\$1,240,681.33</b> |              |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|--------|----------|
| <b>BILL YEAR : 1993</b>         |                |                             |             |          |      |             |           |             |           |        |          |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50600 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 67.77     | 67.77  |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 67.77     | 67.77  | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 67.77     | 67.77  | 0.00     |
| <b>TOTAL YEAR 1993 :</b>        |                |                             |             |          |      |             |           |             | 67.77     | 67.77  | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|--------|----------|
| <b>BILL YEAR : 1994</b>         |                |                             |             |          |      |             |           |             |           |        |          |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50376 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 67.77     | 67.77  |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 67.77     | 67.77  | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 67.77     | 67.77  | 0.00     |
| <b>TOTALYEAR 1994 :</b>         |                |                             |             |          |      |             |           |             | 67.77     | 67.77  | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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.    |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|--------------|--------------|-------------|
| <b>BILL YEAR : 1995</b>         |                |                             |             |          |      |             |           |             |              |              |             |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50287 |      |             |           |             |              |              |             |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 88.10        | 88.10        |             |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 88.10        | 88.10        | 0.00        |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 88.10        | 88.10        | 0.00        |
| <b>TOTALYEAR 1995 :</b>         |                |                             |             |          |      |             |           |             | <b>88.10</b> | <b>88.10</b> | <b>0.00</b> |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|--------|----------|
| <b>BILL YEAR : 1996</b>         |                |                             |             |          |      |             |           |             |           |        |          |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50202 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 131.40    | 131.40 |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 131.40    | 131.40 | 0.00     |
| PP                              |                | Dudley St Cafe Inc          | 99158410    | 99-50747 |      |             |           |             |           |        |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 292.00    | 292.00 |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                             |             |          |      |             |           |             | 292.00    | 292.00 | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 423.40    | 423.40 | 0.00     |
| <b>TOTAL YEAR 1996 :</b>        |                |                             |             |          |      |             |           |             | 423.40    | 423.40 | 0.00     |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|----------|----------|
| <b>BILL YEAR : 1997</b>         |                |                             |             |          |      |             |           |             |           |          |          |
| PP                              |                | Deluise Bakery Inc          | 99120790    | 99-50043 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 7,862.27  | 7,862.27 |          |
| <b>TOTAL ACCOUNT 99120790 :</b> |                |                             |             |          |      |             |           |             | 7,862.27  | 7,862.27 | 0.00     |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50154 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 207.31    | 207.31   |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 207.31    | 207.31   | 0.00     |
| PP                              |                | Dudley St Cafe Inc          | 99158410    | 99-50474 |      |             |           |             |           |          |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 337.83    | 337.83   |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                             |             |          |      |             |           |             | 337.83    | 337.83   | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 8,407.41  | 8,407.41 | 0.00     |
| <b>TOTALYEAR 1997 :</b>         |                |                             |             |          |      |             |           |             | 8,407.41  | 8,407.41 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 1998</b>         |                |                             |             |          |      |             |           |             |           |           |          |
| PP                              |                | Deluise Bakery Inc          | 99120790    | 99-50038 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 8,307.59  | 8,307.59  |          |
| <b>TOTAL ACCOUNT 99120790 :</b> |                |                             |             |          |      |             |           |             | 8,307.59  | 8,307.59  | 0.00     |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50129 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 468.36    | 468.36    |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 468.36    | 468.36    | 0.00     |
| PP                              |                | Dudley St Cafe Inc          | 99158410    | 99-50366 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 406.93    | 406.93    |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                             |             |          |      |             |           |             | 406.93    | 406.93    | 0.00     |
| PP                              |                | Miriam Hospital             | 99169750    | 99-51158 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 30,712.00 | 30,712.00 |          |
| <b>TOTAL ACCOUNT 99169750 :</b> |                |                             |             |          |      |             |           |             | 30,712.00 | 30,712.00 | 0.00     |
| PP                              |                | Rih Health Connection       | 99173560    | 99-50798 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 115.17    | 115.17    |          |
| <b>TOTAL ACCOUNT 99173560 :</b> |                |                             |             |          |      |             |           |             | 115.17    | 115.17    | 0.00     |
| PP                              |                | Ri Hospital                 | 99173570    | 99-50907 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 383.90    | 383.90    |          |
| <b>TOTAL ACCOUNT 99173570 :</b> |                |                             |             |          |      |             |           |             | 383.90    | 383.90    | 0.00     |
| PP                              |                | Gascon Generoso G Md        | 99173580    | 99-50934 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 383.90    | 383.90    |          |
| <b>TOTAL ACCOUNT 99173580 :</b> |                |                             |             |          |      |             |           |             | 383.90    | 383.90    | 0.00     |
| PP                              |                | Rih Internal Audit Services | 99173620    | 99-50833 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 230.34    | 230.34    |          |
| <b>TOTAL ACCOUNT 99173620 :</b> |                |                             |             |          |      |             |           |             | 230.34    | 230.34    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|--------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                              |                | Rih Psychiarty     | 99173630    | 99-50805 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                    |             |          |      |             |           |             | 153.56    | 153.56    |          |
| <b>TOTAL ACCOUNT 99173630 :</b> |                |                    |             |          |      |             |           |             | 153.56    | 153.56    | 0.00     |
| PP                              |                | Brown William D Md | 99173640    | 99-50908 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                    |             |          |      |             |           |             | 383.90    | 383.90    |          |
| <b>TOTAL ACCOUNT 99173640 :</b> |                |                    |             |          |      |             |           |             | 383.90    | 383.90    | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                    |             |          |      |             |           |             | 41,545.65 | 41,545.65 | 0.00     |
| <b>TOTAL YEAR 1998 :</b>        |                |                    |             |          |      |             |           |             | 41,545.65 | 41,545.65 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 1999</b>         |                |                             |             |          |      |             |           |             |           |           |          |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 99-50090 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 41.74     | 41.74     |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 41.74     | 41.74     | 0.00     |
| PP                              |                | Ri Hospital                 | 99149710    | 99-51165 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 731.97    | 731.97    |          |
| <b>TOTAL ACCOUNT 99149710 :</b> |                |                             |             |          |      |             |           |             | 731.97    | 731.97    | 0.00     |
| PP                              |                | Dudley St Cafe Inc          | 99158410    | 99-50252 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 1,571.68  | 1,571.68  |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                             |             |          |      |             |           |             | 1,571.68  | 1,571.68  | 0.00     |
| PP                              |                | Miriam Hospital             | 99169750    | 99-50726 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 32,505.30 | 32,505.30 |          |
| <b>TOTAL ACCOUNT 99169750 :</b> |                |                             |             |          |      |             |           |             | 32,505.30 | 32,505.30 | 0.00     |
| PP                              |                | Sb Dairy Winsor             | 99171140    | 99-50490 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 40.13     | 40.13     |          |
| <b>TOTAL ACCOUNT 99171140 :</b> |                |                             |             |          |      |             |           |             | 40.13     | 40.13     | 0.00     |
| PP                              |                | Rih Health Connection       | 99173560    | 99-50531 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 160.52    | 160.52    |          |
| <b>TOTAL ACCOUNT 99173560 :</b> |                |                             |             |          |      |             |           |             | 160.52    | 160.52    | 0.00     |
| PP                              |                | Ri Hospital                 | 99173570    | 99-50584 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 401.30    | 401.30    |          |
| <b>TOTAL ACCOUNT 99173570 :</b> |                |                             |             |          |      |             |           |             | 401.30    | 401.30    | 0.00     |
| PP                              |                | Gascon Generoso G Md        | 99173580    | 99-50600 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 401.30    | 401.30    |          |
| <b>TOTAL ACCOUNT 99173580 :</b> |                |                             |             |          |      |             |           |             | 401.30    | 401.30    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                              |                | Rih Internal Audit Services | 99173620    | 99-50548 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 240.78    | 240.78    |          |
| <b>TOTAL ACCOUNT 99173620 :</b> |                |                             |             |          |      |             |           |             | 240.78    | 240.78    | 0.00     |
| PP                              |                | Rih Psychiarty              | 99173630    | 99-50536 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 160.52    | 160.52    |          |
| <b>TOTAL ACCOUNT 99173630 :</b> |                |                             |             |          |      |             |           |             | 160.52    | 160.52    | 0.00     |
| PP                              |                | Brown William D Md          | 99173640    | 99-50585 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 401.30    | 401.30    |          |
| <b>TOTAL ACCOUNT 99173640 :</b> |                |                             |             |          |      |             |           |             | 401.30    | 401.30    | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 36,656.54 | 36,656.54 | 0.00     |
| <b>TOTALYEAR 1999 :</b>         |                |                             |             |          |      |             |           |             | 36,656.54 | 36,656.54 | 0.00     |

City of Providence  
\* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2000</b>         |                |                             |             |          |      |             |           |             |           |           |          |
| PP                              |                | Massachusetts Casualty Insu | 99132580    | 00-50077 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 50.15     | 50.15     |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                             |             |          |      |             |           |             | 50.15     | 50.15     | 0.00     |
| PP                              |                | Ri Hospital                 | 99149710    | 00-50864 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 879.52    | 879.52    |          |
| <b>TOTAL ACCOUNT 99149710 :</b> |                |                             |             |          |      |             |           |             | 879.52    | 879.52    | 0.00     |
| PP                              |                | Dudley St Cafe Inc          | 99158410    | 00-50210 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 1,921.99  | 1,921.99  |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                             |             |          |      |             |           |             | 1,921.99  | 1,921.99  | 0.00     |
| PP                              |                | Miriam Hospital             | 99169750    | 00-50577 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 39,057.80 | 39,057.80 |          |
| <b>TOTAL ACCOUNT 99169750 :</b> |                |                             |             |          |      |             |           |             | 39,057.80 | 39,057.80 | 0.00     |
| PP                              |                | Sb Dairy Winsor             | 99171140    | 00-50404 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 48.22     | 48.22     |          |
| <b>TOTAL ACCOUNT 99171140 :</b> |                |                             |             |          |      |             |           |             | 48.22     | 48.22     | 0.00     |
| PP                              |                | Rih Health Connection       | 99173560    | 00-50437 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 192.88    | 192.88    |          |
| <b>TOTAL ACCOUNT 99173560 :</b> |                |                             |             |          |      |             |           |             | 192.88    | 192.88    | 0.00     |
| PP                              |                | Ri Hospital                 | 99173570    | 00-50480 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 482.20    | 482.20    |          |
| <b>TOTAL ACCOUNT 99173570 :</b> |                |                             |             |          |      |             |           |             | 482.20    | 482.20    | 0.00     |
| PP                              |                | Gascon Generoso G Md        | 99173580    | 00-50491 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 482.20    | 482.20    |          |
| <b>TOTAL ACCOUNT 99173580 :</b> |                |                             |             |          |      |             |           |             | 482.20    | 482.20    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                              |                | Rih Internal Audit Services | 99173620    | 00-50449 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 289.32    | 289.32    |          |
| <b>TOTAL ACCOUNT 99173620 :</b> |                |                             |             |          |      |             |           |             | 289.32    | 289.32    | 0.00     |
| PP                              |                | Rih Psychiarty              | 99173630    | 00-50440 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 192.88    | 192.88    |          |
| <b>TOTAL ACCOUNT 99173630 :</b> |                |                             |             |          |      |             |           |             | 192.88    | 192.88    | 0.00     |
| PP                              |                | Brown William D Md          | 99173640    | 00-50481 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |          |      |             |           |             | 482.20    | 482.20    |          |
| <b>TOTAL ACCOUNT 99173640 :</b> |                |                             |             |          |      |             |           |             | 482.20    | 482.20    | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                             |             |          |      |             |           |             | 44,079.36 | 44,079.36 | 0.00     |
| <b>TOTAL YEAR 2000 :</b>        |                |                             |             |          |      |             |           |             | 44,079.36 | 44,079.36 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-------------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2001</b>         |                |                               |             |          |      |             |           |             |           |           |          |
| PP                              |                | Deluca & Deluca Law Ofics Inc | 99113540    | 00-50243 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 449.64    | 449.64    |          |
| <b>TOTAL ACCOUNT 99113540 :</b> |                |                               |             |          |      |             |           |             | 449.64    | 449.64    | 0.00     |
| PP                              |                | Massachusetts Casualty Insu   | 99132580    | 00-50074 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 49.96     | 49.96     |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                               |             |          |      |             |           |             | 49.96     | 49.96     | 0.00     |
| PP                              |                | Dudley St Cafe Inc            | 99158410    | 00-50202 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 1,598.72  | 1,598.72  |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                               |             |          |      |             |           |             | 1,598.72  | 1,598.72  | 0.00     |
| PP                              |                | Miriam Hospital               | 99169750    | 00-50549 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 32,124.28 | 32,124.28 |          |
| <b>TOTAL ACCOUNT 99169750 :</b> |                |                               |             |          |      |             |           |             | 32,124.28 | 32,124.28 | 0.00     |
| PP                              |                | Sb Dairy Winsor               | 99171140    | 00-50386 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 49.96     | 49.96     |          |
| <b>TOTAL ACCOUNT 99171140 :</b> |                |                               |             |          |      |             |           |             | 49.96     | 49.96     | 0.00     |
| PP                              |                | Rih Health Connection         | 99173560    | 00-50417 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 174.86    | 174.86    |          |
| <b>TOTAL ACCOUNT 99173560 :</b> |                |                               |             |          |      |             |           |             | 174.86    | 174.86    | 0.00     |
| PP                              |                | Gascon Generoso G Md          | 99173580    | 00-50466 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 399.68    | 399.68    |          |
| <b>TOTAL ACCOUNT 99173580 :</b> |                |                               |             |          |      |             |           |             | 399.68    | 399.68    | 0.00     |
| PP                              |                | Rih Internal Audit Services   | 99173620    | 00-50427 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 249.80    | 249.80    |          |
| <b>TOTAL ACCOUNT 99173620 :</b> |                |                               |             |          |      |             |           |             | 249.80    | 249.80    | 0.00     |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|--------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                              |                | Rih Psychiarty     | 99173630    | 00-50420 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                    |             |          |      |             |           |             | 174.86    | 174.86    |          |
| <b>TOTAL ACCOUNT 99173630 :</b> |                |                    |             |          |      |             |           |             | 174.86    | 174.86    | 0.00     |
| PP                              |                | Brown William D Md | 99173640    | 00-50457 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                    |             |          |      |             |           |             | 399.68    | 399.68    |          |
| <b>TOTAL ACCOUNT 99173640 :</b> |                |                    |             |          |      |             |           |             | 399.68    | 399.68    | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                    |             |          |      |             |           |             | 35,671.44 | 35,671.44 | 0.00     |
| <b>TOTALYEAR 2001 :</b>         |                |                    |             |          |      |             |           |             | 35,671.44 | 35,671.44 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|--------------------------------|-------------|------------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2002</b>         |                |                                |             |            |      |             |           |             |           |           |          |
| PP                              |                | Sondler Salvadore & Dcrfo Inc  | 99113310    | 00-1810734 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 1,693.95  | 1,693.95  |          |
| <b>TOTAL ACCOUNT 99113310 :</b> |                |                                |             |            |      |             |           |             | 1,693.95  | 1,693.95  | 0.00     |
| PP                              |                | Barry Natal & Defalco          | 99113400    | 00-1788837 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 247.75    | 247.75    |          |
| <b>TOTAL ACCOUNT 99113400 :</b> |                |                                |             |            |      |             |           |             | 247.75    | 247.75    | 0.00     |
| PP                              |                | Deluca & Deluca Law Ofics Inc  | 99113540    | 00-1770584 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 551.59    | 551.59    |          |
| <b>TOTAL ACCOUNT 99113540 :</b> |                |                                |             |            |      |             |           |             | 551.59    | 551.59    | 0.00     |
| PP                              |                | Cohan Beatty                   | 99114100    | 00-1784071 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 89.19     | 89.19     |          |
| <b>TOTAL ACCOUNT 99114100 :</b> |                |                                |             |            |      |             |           |             | 89.19     | 89.19     | 0.00     |
| PP                              |                | Pomegranate Inc                | 99123330    | 00-1809284 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 300.64    | 300.64    |          |
| <b>TOTAL ACCOUNT 99123330 :</b> |                |                                |             |            |      |             |           |             | 300.64    | 300.64    | 0.00     |
| PP                              |                | Massachusetts Casualty Insu    | 99132580    | 00-1768796 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 70.92     | 70.92     |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                                |             |            |      |             |           |             | 70.92     | 70.92     | 0.00     |
| PP                              |                | Lily Truck Leasing Corp        | 99147690    | 00-1796761 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 19,906.07 | 19,906.07 |          |
| <b>TOTAL ACCOUNT 99147690 :</b> |                |                                |             |            |      |             |           |             | 19,906.07 | 19,906.07 | 0.00     |
| PP                              |                | Amer Civil Liberties Un Ri Alf | 99155630    | 00-1829661 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 555.04    | 555.04    |          |
| <b>TOTAL ACCOUNT 99155630 :</b> |                |                                |             |            |      |             |           |             | 555.04    | 555.04    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-----------------------------|-------------|------------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                              |                | Dudley St Cafe Inc          | 99158410    | 00-1770133 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 1,955.11  | 1,955.11  |          |
| <b>TOTAL ACCOUNT 99158410 :</b> |                |                             |             |            |      |             |           |             | 1,955.11  | 1,955.11  | 0.00     |
| PP                              |                | Miriam Hospital             | 99169750    | 00-1773682 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 39,661.36 | 39,661.36 |          |
| <b>TOTAL ACCOUNT 99169750 :</b> |                |                             |             |            |      |             |           |             | 39,661.36 | 39,661.36 | 0.00     |
| PP                              |                | Sb Dairy Winsor             | 99171140    | 00-1772047 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 68.20     | 68.20     |          |
| <b>TOTAL ACCOUNT 99171140 :</b> |                |                             |             |            |      |             |           |             | 68.20     | 68.20     | 0.00     |
| PP                              |                | Rih Health Connection       | 99173560    | 00-1772344 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 205.40    | 205.40    |          |
| <b>TOTAL ACCOUNT 99173560 :</b> |                |                             |             |            |      |             |           |             | 205.40    | 205.40    | 0.00     |
| PP                              |                | Gascon Generoso Gi Md       | 99173580    | 00-1772856 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 502.15    | 502.15    |          |
| <b>TOTAL ACCOUNT 99173580 :</b> |                |                             |             |            |      |             |           |             | 502.15    | 502.15    | 0.00     |
| PP                              |                | Rih Internal Audit Services | 99173620    | 00-1772443 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 296.11    | 296.11    |          |
| <b>TOTAL ACCOUNT 99173620 :</b> |                |                             |             |            |      |             |           |             | 296.11    | 296.11    | 0.00     |
| PP                              |                | Rih Psychiatry              | 99173630    | 00-1772375 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 205.40    | 205.40    |          |
| <b>TOTAL ACCOUNT 99173630 :</b> |                |                             |             |            |      |             |           |             | 205.40    | 205.40    | 0.00     |
| PP                              |                | Brown William D Md          | 99173640    | 00-1772764 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 502.15    | 502.15    |          |
| <b>TOTAL ACCOUNT 99173640 :</b> |                |                             |             |            |      |             |           |             | 502.15    | 502.15    | 0.00     |
| PP                              |                | Roberto's Diner             | 99176000    | 00-1778694 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                             |             |            |      |             |           |             | 123.72    | 123.72    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|---------------|-------------|------------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>TOTAL ACCOUNT 99176000 :</b> |                |               |             |            |      |             |           |             | 123.72    | 123.72    | 0.00     |
| PP                              |                | Acme Clown Co | 99182340    | 00-1812877 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |               |             |            |      |             |           |             | 85.14     | 85.14     |          |
| <b>TOTAL ACCOUNT 99182340 :</b> |                |               |             |            |      |             |           |             | 85.14     | 85.14     | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |               |             |            |      |             |           |             | 67,019.89 | 67,019.89 | 0.00     |
| <b>TOTAL YEAR 2002 :</b>        |                |               |             |            |      |             |           |             | 67,019.89 | 67,019.89 | 0.00     |

City of Providence  
\* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|--------------------------------|-------------|------------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2003</b>         |                |                                |             |            |      |             |           |             |           |           |          |
| PP                              |                | Kim Hye Eun                    | 99103980    | 00-1401182 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 445.92    | 445.92    |          |
| <b>TOTAL ACCOUNT 99103980 :</b> |                |                                |             |            |      |             |           |             | 445.92    | 445.92    | 0.00     |
| PP                              |                | Sondler Salvadore & Derlo Inc  | 99113310    | 00-1405559 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 1,940.60  | 1,940.60  |          |
| <b>TOTAL ACCOUNT 99113310 :</b> |                |                                |             |            |      |             |           |             | 1,940.60  | 1,940.60  | 0.00     |
| PP                              |                | Barry Natal & Defalco          | 99113400    | 00-1385013 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 242.60    | 242.60    |          |
| <b>TOTAL ACCOUNT 99113400 :</b> |                |                                |             |            |      |             |           |             | 242.60    | 242.60    | 0.00     |
| PP                              |                | Cohan Beatty                   | 99114100    | 00-1381059 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 116.48    | 116.48    |          |
| <b>TOTAL ACCOUNT 99114100 :</b> |                |                                |             |            |      |             |           |             | 116.48    | 116.48    | 0.00     |
| PP                              |                | Pomegranate Inc                | 99123330    | 00-1404198 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 465.08    | 465.08    |          |
| <b>TOTAL ACCOUNT 99123330 :</b> |                |                                |             |            |      |             |           |             | 465.08    | 465.08    | 0.00     |
| PP                              |                | Massachusetts Casualty Insu    | 99132580    | 00-1369791 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 60.68     | 60.68     |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                                |             |            |      |             |           |             | 60.68     | 60.68     | 0.00     |
| PP                              |                | Lily Truck Leasing Corp        | 99147690    | 00-1392325 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 19,473.92 | 19,473.92 |          |
| <b>TOTAL ACCOUNT 99147690 :</b> |                |                                |             |            |      |             |           |             | 19,473.92 | 19,473.92 | 0.00     |
| PP                              |                | Amer Civil Liberties Un Ri Aff | 99155630    | 00-1422707 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                                |             |            |      |             |           |             | 698.60    | 698.60    |          |
| <b>TOTAL ACCOUNT 99155630 :</b> |                |                                |             |            |      |             |           |             | 698.60    | 698.60    | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|--------------------------|----------------|-----------------------------|-------------|------------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                       |                | Dudley St Cafe Inc          | 99158410    | 00-1370905 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 1,589.76  | 1,589.76  |          |
| TOTAL ACCOUNT 99158410 : |                |                             |             |            |      |             |           |             | 1,589.76  | 1,589.76  | 0.00     |
| PP                       |                | Miriam Hospital             | 99169750    | 00-1373676 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 31,944.24 | 31,944.24 |          |
| TOTAL ACCOUNT 99169750 : |                |                             |             |            |      |             |           |             | 31,944.24 | 31,944.24 | 0.00     |
| PP                       |                | Sb Dairy Winsor             | 99171140    | 00-1372437 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 60.68     | 60.68     |          |
| TOTAL ACCOUNT 99171140 : |                |                             |             |            |      |             |           |             | 60.68     | 60.68     | 0.00     |
| PP                       |                | Rih Health Connection       | 99173560    | 00-1372642 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 173.88    | 173.88    |          |
| TOTAL ACCOUNT 99173560 : |                |                             |             |            |      |             |           |             | 173.88    | 173.88    | 0.00     |
| PP                       |                | Gascon Generoso G Md        | 99173580    | 00-1373065 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 606.44    | 606.44    |          |
| TOTAL ACCOUNT 99173580 : |                |                             |             |            |      |             |           |             | 606.44    | 606.44    | 0.00     |
| PP                       |                | Rih Internal Audit Services | 99173620    | 00-1372741 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 248.40    | 248.40    |          |
| TOTAL ACCOUNT 99173620 : |                |                             |             |            |      |             |           |             | 248.40    | 248.40    | 0.00     |
| PP                       |                | Rih Psychiatry              | 99173630    | 00-1372673 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 242.59    | 242.59    |          |
| TOTAL ACCOUNT 99173630 : |                |                             |             |            |      |             |           |             | 242.59    | 242.59    | 0.00     |
| PP                       |                | Brown William D Md          | 99173640    | 00-1372994 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 606.44    | 606.44    |          |
| TOTAL ACCOUNT 99173640 : |                |                             |             |            |      |             |           |             | 606.44    | 606.44    | 0.00     |
| PP                       |                | Acme Clown Co               | 99182340    | 00-1407548 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |            |      |             |           |             | 97.04     | 97.04     |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|--------------------------|----------------|------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
|                          |                |            |             |          |      |             |           |             | 97.04     | 97.04     | 0.00     |
| TOTAL ACCOUNT 99182340 : |                |            |             |          |      |             |           |             | 59,013.35 | 59,013.35 | 0.00     |
| TOTAL SUBSYSTEM PP :     |                |            |             |          |      |             |           |             | 59,013.35 | 59,013.35 | 0.00     |
| TOTAL YEAR 2003 :        |                |            |             |          |      |             |           |             | 59,013.35 | 59,013.35 | 0.00     |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|-------------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| <b>BILL YEAR : 2004</b>         |                |                               |             |          |      |             |           |             |           |           |          |
| PP                              |                | Kim Hye Eun                   | 99103980    | 00-27381 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 461.08    | 461.08    |          |
| <b>TOTAL ACCOUNT 99103980 :</b> |                |                               |             |          |      |             |           |             | 461.08    | 461.08    | 0.00     |
| PP                              |                | Sondler Salvadore & Dcrfo Inc | 99113310    | 00-31441 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 3,021.24  | 3,021.24  |          |
| <b>TOTAL ACCOUNT 99113310 :</b> |                |                               |             |          |      |             |           |             | 3,021.24  | 3,021.24  | 0.00     |
| PP                              |                | Barry Natal & Defalco         | 99113400    | 00-12432 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 453.20    | 453.20    |          |
| <b>TOTAL ACCOUNT 99113400 :</b> |                |                               |             |          |      |             |           |             | 453.20    | 453.20    | 0.00     |
| PP                              |                | Cohan Bcatty                  | 99114100    | 00-9115  |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 96.68     | 96.68     |          |
| <b>TOTAL ACCOUNT 99114100 :</b> |                |                               |             |          |      |             |           |             | 96.68     | 96.68     | 0.00     |
| PP                              |                | Pomegranate Inc               | 99123330    | 00-30188 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 290.64    | 290.64    |          |
| <b>TOTAL ACCOUNT 99123330 :</b> |                |                               |             |          |      |             |           |             | 290.64    | 290.64    | 0.00     |
| PP                              |                | Massachusetts Casualty Insu   | 99132580    | 00-569   |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 49.52     | 49.52     |          |
| <b>TOTAL ACCOUNT 99132580 :</b> |                |                               |             |          |      |             |           |             | 49.52     | 49.52     | 0.00     |
| PP                              |                | Muhammud's Mosque Study Group | 99144150    | 00-17925 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 302.16    | 302.16    |          |
| <b>TOTAL ACCOUNT 99144150 :</b> |                |                               |             |          |      |             |           |             | 302.16    | 302.16    | 0.00     |
| PP                              |                | Lily Truck Leasing Corp       | 99147690    | 00-19151 |      |             |           |             |           |           |          |
| <b>TOTAL:</b>                   |                |                               |             |          |      |             |           |             | 35,348.52 | 35,348.52 |          |
| <b>TOTAL ACCOUNT 99147690 :</b> |                |                               |             |          |      |             |           |             | 35,348.52 | 35,348.52 | 0.00     |



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|--------------------------|----------------|-----------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|-----------|----------|
| PP                       |                | Miriam Hospital             | 99158400    | 00-48479 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 9,875.28  | 9,875.28  |          |
| TOTAL ACCOUNT 99158400 : |                |                             |             |          |      |             |           |             | 9,875.28  | 9,875.28  | 0.00     |
| PP                       |                | Dudley St Cafe Inc          | 99158410    | 00-1463  |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 1,584.00  | 1,584.00  |          |
| TOTAL ACCOUNT 99158410 : |                |                             |             |          |      |             |           |             | 1,584.00  | 1,584.00  | 0.00     |
| PP                       |                | Miriam Hospital             | 99169750    | 00-3582  |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 31,828.52 | 31,828.52 |          |
| TOTAL ACCOUNT 99169750 : |                |                             |             |          |      |             |           |             | 31,828.52 | 31,828.52 | 0.00     |
| PP                       |                | Sb Dairy Winsor             | 99171140    | 00-2725  |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 151.08    | 151.08    |          |
| TOTAL ACCOUNT 99171140 : |                |                             |             |          |      |             |           |             | 151.08    | 151.08    | 0.00     |
| PP                       |                | Rih Health Connection       | 99173560    | 00-2824  |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 173.28    | 173.28    |          |
| TOTAL ACCOUNT 99173560 : |                |                             |             |          |      |             |           |             | 173.28    | 173.28    | 0.00     |
| PP                       |                | Rih Internal Audit Services | 99173620    | 00-2909  |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 247.52    | 247.52    |          |
| TOTAL ACCOUNT 99173620 : |                |                             |             |          |      |             |           |             | 247.52    | 247.52    | 0.00     |
| PP                       |                | Brown William D Md          | 99173640    | 00-3063  |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 396.00    | 396.00    |          |
| TOTAL ACCOUNT 99173640 : |                |                             |             |          |      |             |           |             | 396.00    | 396.00    | 0.00     |
| PP                       |                | Acme Clown Co               | 99182340    | 00-33163 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 120.84    | 120.84    |          |
| TOTAL ACCOUNT 99182340 : |                |                             |             |          |      |             |           |             | 120.84    | 120.84    | 0.00     |
| PP                       |                | Folkers Charles Phd         | 99183750    | 00-33675 |      |             |           |             |           |           |          |
| TOTAL:                   |                |                             |             |          |      |             |           |             | 185.64    | 185.64    |          |

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 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. |
|---------------------------------|----------------|--------------------------------|-------------|----------|------|-------------|-----------|-------------|-----------|---------------------|----------|
| <b>TOTAL ACCOUNT 99183750 :</b> |                |                                |             |          |      |             |           |             | 185.64    | 185.64              | 0.00     |
| PP                              |                | Tigunla Steven                 | 99193360    | 00-44201 |      |             |           |             |           |                     |          |
| <b>TOTAL:</b>                   |                |                                |             |          |      |             |           |             | 851.80    | 851.80              |          |
| <b>TOTAL ACCOUNT 99193360 :</b> |                |                                |             |          |      |             |           |             | 851.80    | 851.80              | 0.00     |
| PP                              |                | Law Office Of Brown & Mena     | 99209140    | 00-73246 |      |             |           |             |           |                     |          |
| <b>TOTAL:</b>                   |                |                                |             |          |      |             |           |             | 525.96    | 525.96              |          |
| <b>TOTAL ACCOUNT 99209140 :</b> |                |                                |             |          |      |             |           |             | 525.96    | 525.96              | 0.00     |
| PP                              |                | Subway                         | 99210290    | 00-72434 |      |             |           |             |           |                     |          |
| <b>TOTAL:</b>                   |                |                                |             |          |      |             |           |             | 1,801.84  | 1,801.84            |          |
| <b>TOTAL ACCOUNT 99210290 :</b> |                |                                |             |          |      |             |           |             | 1,801.84  | 1,801.84            | 0.00     |
| PP                              |                | Q Studios                      | 99213590    | 00-69995 |      |             |           |             |           |                     |          |
| <b>TOTAL:</b>                   |                |                                |             |          |      |             |           |             | 556.88    | 556.88              |          |
| <b>TOTAL ACCOUNT 99213590 :</b> |                |                                |             |          |      |             |           |             | 556.88    | 556.88              | 0.00     |
| PP                              |                | Riverview Lease / Loan Holding | 99216900    | 00-67258 |      |             |           |             |           |                     |          |
| <b>TOTAL:</b>                   |                |                                |             |          |      |             |           |             | 2,116.12  | 2,116.12            |          |
| <b>TOTAL ACCOUNT 99216900 :</b> |                |                                |             |          |      |             |           |             | 2,116.12  | 2,116.12            | 0.00     |
| <b>TOTAL SUBSYSTEM PP :</b>     |                |                                |             |          |      |             |           |             | 90,437.80 | 90,437.80           | 0.00     |
| <b>TOTAL YEAR 2004 :</b>        |                |                                |             |          |      |             |           |             | 90,437.80 | 90,437.80           | 0.00     |
| <b>GRAND TOTAL:</b>             |                |                                |             |          |      |             |           |             |           | <b>\$383,478.48</b> |          |