

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 12

DATE 10/3/06

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTION 14 AND 15 OF TITLE 44, CHAPTER 7 OF THE GENERAL LAWS OF RHODE ISLAND, AS AMENDED, THE UNDERSIGNED CITY ASSESSOR OF THE CITY OF PROVIDENCE HEREBY REQUESTS YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX ASSESSMENTS/TAX OR SUCH PART THEROF AS MAY BE REQUESTED AS HEREIN SET FORTH.

YEAR	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1996.....	<u>—</u>	<u>—</u>
1997.....	<u>—</u>	<u>—</u>
1998.....	<u>—</u>	<u>—</u>
1999.....	<u>—</u>	<u>192.62</u>
2000.....	<u>—</u>	<u>231.45</u>
2001.....	<u>—</u>	<u>374.70</u>
2002.....	<u>—</u>	<u>467.60</u>
2003.....	<u>9,161.32</u>	<u>1,455.60</u>
2004.....	<u>90,176.21</u>	<u>1,661.72</u>
2005.....	<u>168,000.75</u>	<u>2,694.92</u>
2006.....	<u>1,227,299.04</u>	<u>276,012.03</u>
TOTAL.....	<u>1,494,637.32</u>	<u>283,090.64</u>
GRAND TOTAL.....	<u>\$ 1,777,727.96</u>	

PREPARED BY:

*James L. Polce*

CHECKED BY:

*Maureen Lee*

APPROVED BY:

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

2006 NOV 14 A 9:06  
CITY CLERK  
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL  
FEB 15 2007

APPROVED: *Ann M. Stan* CLERK

IN CITY COUNCIL  
DEC 7, 2006  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS  
*Casper M. Soto* CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval  
*Low L. Hugen*  
-1-30-07 CLERK

IN CITY COUNCIL

ABSTRACT

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	040-0021-0000	THOMAS W PEARLMAN	92000624001	00-115143							
		Trustee									
	040-0021-0000	MARK A VOGEL Trustee									
	040-0021-0000	MIRIAM PEARLMAN Trust									
<b>TOTAL:</b>									9,161.32	9,161.32	
<b>TOTAL ACCOUNT 92000624001 :</b>									9,161.32	9,161.32	0.00
<b>TOTAL SUBSYSTEM RE :</b>									9,161.32	9,161.32	0.00
<b>TOTAL YEAR 2003 :</b>									9,161.32	9,161.32	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	044-0387-0000	MERCEDES MENDEZ	90046198001	00-205821						
<b>TOTAL:</b>								1,413.60	1,413.60	
<b>TOTAL ACCOUNT 90046198001 :</b>								1,413.60	1,413.60	0.00
RE	122-0122-0000	THOMAS HOUTT	92001542001	00-483096						
<b>TOTAL:</b>								793.38	793.38	
<b>TOTAL ACCOUNT 92001542001 :</b>								793.38	793.38	0.00
RE	007-0076-0000 007-0076-0000	DAWN M DESPRES Joel A Despres	92001645001	00-87573						
<b>TOTAL:</b>								1,503.58	1,503.58	
<b>TOTAL ACCOUNT 92001645001 :</b>								1,503.58	1,503.58	0.00
RE	097-0597-0000 097-0597-0000	Norman O. Petri JENNIFER E. LONGSHAW	92002373001	00-405102						
<b>TOTAL:</b>								697.62	697.62	
<b>TOTAL ACCOUNT 92002373001 :</b>								697.62	697.62	0.00
RE	072-0364-0000	DORA L MAHABIR	92002901001	00-316301						
<b>TOTAL:</b>								1,120.01	1,120.01	
<b>TOTAL ACCOUNT 92002901001 :</b>								1,120.01	1,120.01	0.00
RE	041-0298-0000 041-0298-0000	Eric Weis Amanda Jordan	92003366001	00-193676						
<b>TOTAL:</b>								100.81	100.81	
<b>TOTAL ACCOUNT 92003366001 :</b>								100.81	100.81	0.00
RE	112-0130-0000	Victor Vazquez	9205441001	00-448314						
<b>TOTAL:</b>								63.59	63.59	
<b>TOTAL ACCOUNT 9205441001 :</b>								63.59	63.59	0.00
<b>TOTAL SUBSYSTEM RE :</b>								90,176.21	90,176.21	0.00
<b>TOTALYEAR 2004 :</b>								90,176.21	90,176.21	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	095-0577-0000	PASQUALE COLAVITA	3464575001	00-321041						
	095-0577-0000	GIOVANNINA COLAVITA								
	095-0577-0000	Aniello Colvita								
TOTAL:								840.60	840.60	
TOTAL ACCOUNT 3464575001 :								840.60	840.60	0.00
RE	039-0699-0000	MYRA FISHMAN	6161610002	00-112964						
	039-0699-0000	Myra Fishman Trust								
TOTAL:								1,529.65	1,529.65	
TOTAL ACCOUNT 6161610002 :								1,529.65	1,529.65	0.00
RE	053-0508-0000	WILLIAM HOPPER JR	8293548001	00-167101						
	053-0508-0000	DAISY HOPPER								
TOTAL:								1,391.85	1,391.85	
TOTAL ACCOUNT 8293548001 :								1,391.85	1,391.85	0.00
RE	051-0323-0000	Providence Redevelopment Agency	90004857001	00-157479						
TOTAL:								43,322.00	43,322.00	
TOTAL ACCOUNT 90004857001 :								43,322.00	43,322.00	0.00
RE	027-0082-0000	PETER P MONTAQUILA	90005232001	00-67507						
TOTAL:								382.12	382.12	
TOTAL ACCOUNT 90005232001 :								382.12	382.12	0.00
RE	071-0559-0000	PHOXAY INTHISANE	90022106001	00-237566						
TOTAL:								929.16	929.16	
TOTAL ACCOUNT 90022106001 :								929.16	929.16	0.00
RE	034-0197-0000	JOYCE BECKETT	90027869001	00-95251						
	034-0197-0000	FLORENCE CARDARELLI								
TOTAL:								2,105.52	2,105.52	
TOTAL ACCOUNT 90027869001 :								2,105.52	2,105.52	0.00
RE	046-0481-LL01	Sedona Associates	90032763001	00-138836						
TOTAL:								17,730.70	17,730.70	

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								TOTAL ACCOUNT 90032763001 :	17,730.70	17,730.70	0.00
RE	113-0050-0000	COSMO D RICCI Iii	90035450002	00-373721							
	113-0050-0000	Cosmo D Ricci Jr									
								TOTAL:	2,358.44	2,358.44	
								TOTAL ACCOUNT 90035450002 :	2,358.44	2,358.44	0.00
RE	001-0090-0000	LAWRENCE A NATALE	90037392001	00-422586							
								TOTAL:	2,551.84	2,551.84	
								TOTAL ACCOUNT 90037392001 :	2,551.84	2,551.84	0.00
RE	044-0387-0000	MERCEDES MENDEZ	90046198001	00-130161							
								TOTAL:	1,441.10	1,441.10	
								TOTAL ACCOUNT 90046198001 :	1,441.10	1,441.10	0.00
RE	065-0388-0000	CARLOS SOC	90050068001	00-209417							
								TOTAL:	2,357.94	2,357.94	
								TOTAL ACCOUNT 90050068001 :	2,357.94	2,357.94	0.00
RE	122-0122-0000	THOMAS HOUTT	92001542001	00-405321							
								TOTAL:	808.90	808.90	
								TOTAL ACCOUNT 92001542001 :	808.90	808.90	0.00
RE	007-0076-0000	DAWN M DESPRES	92001645001	00-13111							
	007-0076-0000	Joel A Despres									
								TOTAL:	1,533.00	1,533.00	
								TOTAL ACCOUNT 92001645001 :	1,533.00	1,533.00	0.00
RE	046-0489-LB01	Gail C Conley	92001861001	00-138874							
								TOTAL:	9,113.92	9,113.92	
								TOTAL ACCOUNT 92001861001 :	9,113.92	9,113.92	0.00
RE	097-0597-0000	Norman O. Petri	92002373001	00-327841							
	097-0597-0000	JENNIFER E. LONGSHAW									
								TOTAL:	711.28	711.28	



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						TOTAL ACCOUNT 92002373001 :		711.28	711.28	0.00
RE	072-0364-0000	DORA L MAHABIR	92002901001	00-239678						
						TOTAL:		1,141.93	1,141.93	
						TOTAL ACCOUNT 92002901001 :		1,141.93	1,141.93	0.00
RE	041-0298-0000 041-0298-0000	Eric Weis Amanda Jordan	92003366001	00-118146						
						TOTAL:		102.81	102.81	
						TOTAL ACCOUNT 92003366001 :		102.81	102.81	0.00
RE	091-0640-0000	GERALD J CAVANAUGH	92008130001	00-306196						
						TOTAL:		1,530.43	1,530.43	
						TOTAL ACCOUNT 92008130001 :		1,530.43	1,530.43	0.00
RE	063-0348-0000 063-0348-0000	JOSE Luis CASTRO Ruth Monica Castro	9202028001	00-197201						
						TOTAL:		1,951.28	1,951.28	
						TOTAL ACCOUNT 9202028001 :		1,951.28	1,951.28	0.00
RE	032-0294-000C	BRIAN BENJAMIN	9203979001	00-428201						
						TOTAL:		637.88	637.88	
						TOTAL ACCOUNT 9203979001 :		637.88	637.88	0.00
RE	032-0294-000E	Joshua G Mundy	9204589001	00-428225						
						TOTAL:		779.96	779.96	
						TOTAL ACCOUNT 9204589001 :		779.96	779.96	0.00
RE	112-0130-0000	Victor Vazquez	9205441001	00-370845						
						TOTAL:		64.84	64.84	
						TOTAL ACCOUNT 9205441001 :		64.84	64.84	0.00
RE	032-0294-000A	Geoffrey A Gilbert	9206513001	00-428188						
						TOTAL:		378.77	378.77	
						TOTAL ACCOUNT 9206513001 :		378.77	378.77	0.00

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RE	032-0294-000B	Daniel P Bielefeld	9206514001	00-428195						
	032-0294-000B	Betty E Bielefeld								
<b>TOTAL:</b>								269.08	269.08	
<b>TOTAL ACCOUNT 9206514001 :</b>								269.08	269.08	0.00
RE	032-0294-000D	Suzanne W Moniz	9206515001	00-428218						
<b>TOTAL:</b>								22.70	22.70	
<b>TOTAL ACCOUNT 9206515001 :</b>								22.70	22.70	0.00
RE	087-0688-0000	Manual A Moquete	9208641001	00-294316						
<b>TOTAL:</b>								753.42	753.42	
<b>TOTAL ACCOUNT 9208641001 :</b>								753.42	753.42	0.00
<b>TOTAL SUBSYSTEM RE :</b>								168,000.75	168,000.75	0.00
<b>TOTAL YEAR 2005 :</b>								168,000.75	168,000.75	0.00

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RE	005-0438-0000 005-0438-0000 005-0438-0000	Alyce J Andrade For Life Edwin N Andrade Jr Darren A Andrade	1153648002	00-1463464						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 1153648002 :								453.45	453.45	0.00
RE	117-0538-0042	ARLENE K LAVIGNE	12106330001	00-1848379						
TOTAL:								943.04	943.04	
TOTAL ACCOUNT 12106330001 :								943.04	943.04	0.00
RE	077-0057-0000	DOLORES T LEPORE	12182075002	00-1707003						
TOTAL:								1,410.36	1,410.36	
TOTAL ACCOUNT 12182075002 :								1,410.36	1,410.36	0.00
RE	061-0325-0000	CARMELLA LOMBARDO	12287983001	00-1643536						
TOTAL:								349.72	349.72	
TOTAL ACCOUNT 12287983001 :								349.72	349.72	0.00
RE	085-0647-0000	MARIE Ann MADIRIRA	13043905001	00-1738533						
TOTAL:								5,517.00	5,517.00	
TOTAL ACCOUNT 13043905001 :								5,517.00	5,517.00	0.00
RE	078-0443-0000 078-0443-0000	ROBERT D MAINELLI STELLA A MAINELLI	13075057001	00-1885682						
TOTAL:								7,159.29	7,159.29	
TOTAL ACCOUNT 13075057001 :								7,159.29	7,159.29	0.00
RE	062-0423-0000 062-0423-0000	WILLIAM MANETTA MARTHA MANETTA	13115885001	00-1649138						
TOTAL:								3,140.36	3,140.36	
TOTAL ACCOUNT 13115885001 :								3,140.36	3,140.36	0.00
RE	115-0356-0000 115-0356-0000	NICHOLAS J MARSELLA LINDA MARSELLA	13192915001	00-1836123						
TOTAL:								1,714.04	1,714.04	

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<b>TOTAL ACCOUNT 13192915001 :</b>								1,714.04	1,714.04	0.00
RE	116-0577-0000	ROBERT A MARSLAND	13203110001	00-1842654						
	116-0577-0000	DIANA G MARSLAND								
<b>TOTAL:</b>								136.04	136.04	
<b>TOTAL ACCOUNT 13203110001 :</b>								136.04	136.04	0.00
RE	094-0475-0000	Nancy Ann Mattiello	13284420001	00-1770315						
<b>TOTAL:</b>								408.11	408.11	
<b>TOTAL ACCOUNT 13284420001 :</b>								408.11	408.11	0.00
RE	010-0683-0000	FRANK MAURAN III	13288740001	00-1484898						
<b>TOTAL:</b>								12,101.10	12,101.10	
<b>TOTAL ACCOUNT 13288740001 :</b>								12,101.10	12,101.10	0.00
RE	107-0168-0000	Ann E Maykish	13493420002	00-1808211						
	107-0168-0000	James E McNally								
<b>TOTAL:</b>								136.04	136.04	
<b>TOTAL ACCOUNT 13493420002 :</b>								136.04	136.04	0.00
RE	101-0238-0000	AMANCIO MEDEIROS For Life	13524830001	00-1792872						
	101-0238-0000	Maria Medeiros For Life								
	101-0238-0000	Deborah Raposo Medeiros Cancilliri								
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 13524830001 :</b>								453.45	453.45	0.00
RE	028-0852-0000	FLORENCE MILANO	13616350001	00-1530302						
<b>TOTAL:</b>								900.28	900.28	
<b>TOTAL ACCOUNT 13616350001 :</b>								900.28	900.28	0.00
RE	028-0836-0000	GINO MILANO	13616370001	00-1530173						
	028-0836-0000	SEBBA MILANO								
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 13616370001 :</b>								453.45	453.45	0.00

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RE	091-0190-0000 091-0190-0000	Charles I Miller Leah M Mercer	13623871001	00-1757824						
<b>TOTAL:</b>								1,938.37	1,938.37	
<b>TOTAL ACCOUNT 13623871001 :</b>								1,938.37	1,938.37	0.00
RE	083-0165-0000	ANNA NAGLE	14003468002	00-1728131						
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 14003468002 :</b>								453.45	453.45	0.00
RE	028-0929-0000	JULIA NAPOLANO	14010750001	00-1530913						
<b>TOTAL:</b>								20.00	20.00	
<b>TOTAL ACCOUNT 14010750001 :</b>								20.00	20.00	0.00
RE	108-0091-0000	Anthony F Napolitano	14011425001	00-1811612						
<b>TOTAL:</b>								1,624.88	1,624.88	
<b>TOTAL ACCOUNT 14011425001 :</b>								1,624.88	1,624.88	0.00
RE	006-0238-0000 006-0238-0000	JOHN P OCONNOR ELIZABETH J OCONNOR	15031670001	00-1466302						
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 15031670001 :</b>								453.45	453.45	0.00
RE	064-0388-0000	CARL B ONEILL JR	15078552001	00-1657581						
<b>TOTAL:</b>								408.08	408.08	
<b>TOTAL ACCOUNT 15078552001 :</b>								408.08	408.08	0.00
RE	122-0322-0000 122-0322-0000	SARAH PAOLONI For Life PAULA Lynn ROLFS	16059085002	00-1861969						
<b>TOTAL:</b>								2,140.28	2,140.28	
<b>TOTAL ACCOUNT 16059085002 :</b>								2,140.28	2,140.28	0.00

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RE	028-0931-0000	Santolo Parisi (for Life)	16077202001	00-1530937						
	028-0931-0000	NATALINA PARISI								
	028-0931-0000	PETER PARISI								
	028-0931-0000	ARLENE DOCKERTY								
	028-0931-0000	SANDRA IOZZI								
	028-0931-0000	CLEMENTINA IOZZI								
<b>TOTAL:</b>								188.26	188.26	
<b>TOTAL ACCOUNT 16077202001 :</b>								188.26	188.26	0.00
RE	085-0151-0000	MARIE A PATE	16109445001	00-1734715						
	085-0151-0000	Hoyt, Joanne (for Life)								
<b>TOTAL:</b>								1,287.83	1,287.83	
<b>TOTAL ACCOUNT 16109445001 :</b>								1,287.83	1,287.83	0.00
RE	097-0937-0000	Pepe, Albert A (for Life)	16171180001	00-1885842						
	097-0937-0000	ALBERT A PEPE								
	097-0937-0000	Pepe, Josephine (for Life)								
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 16171180001 :</b>								453.45	453.45	0.00
RE	053-0369-0000	Lorena Etelvina Perez	16176843002	00-1621994						
<b>TOTAL:</b>								741.59	741.59	
<b>TOTAL ACCOUNT 16176843002 :</b>								741.59	741.59	0.00
RE	043-0597-0000	LUISA R PEREZ	16176941002	00-1581721						
<b>TOTAL:</b>								1,710.10	1,710.10	
<b>TOTAL ACCOUNT 16176941002 :</b>								1,710.10	1,710.10	0.00
RE	116-0322-0000	SALVATORE PREVITE	16387871001	00-1840566						
	116-0322-0000	CLARA A PREVITE								
<b>TOTAL:</b>								136.04	136.04	
<b>TOTAL ACCOUNT 16387871001 :</b>								136.04	136.04	0.00
RE	008-0125-0000	RONALD T PRICE	16391095001	00-1473981						
	008-0125-0000	NATHALIE A PRICE								
<b>TOTAL:</b>								1,816.34	1,816.34	

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<b>TOTAL ACCOUNT 16391095001 :</b>									1,816.34	1,816.34	0.00
RE	112-0209-0000	GLORIA M PRIGNANO	16393900001	00-1826706							
<b>TOTAL:</b>									1,966.48	1,966.48	
<b>TOTAL ACCOUNT 16393900001 :</b>									1,966.48	1,966.48	0.00
RE	110-0282-0000	EDITH PRIGNANO	16393988002	00-1822391							
	110-0282-0000	Rosemarie Maggiacomo									
	110-0282-0000	Urbano Prignano Jr									
<b>TOTAL:</b>									3,745.50	3,745.50	
<b>TOTAL ACCOUNT 16393988002 :</b>									3,745.50	3,745.50	0.00
RE	117-0081-0000	JOHN PROCACCINI	16402815001	00-1844513							
	117-0081-0000	GERALD D PROCACCINI									
<b>TOTAL:</b>									408.11	408.11	
<b>TOTAL ACCOUNT 16402815001 :</b>									408.11	408.11	0.00
RE	025-0236-0000	The Providence Journal Company	16413500001	00-1521421							
<b>TOTAL:</b>									166,421.59	166,421.59	
RE	025-0454-0000	The Providence Journal Company	16413500001	00-1522531							
<b>TOTAL:</b>									11,101.85	11,101.85	
RE	025-0455-0000	The Providence Journal Company	16413500001	00-1522547							
<b>TOTAL:</b>									11,756.76	11,756.76	
RE	026-0234-0000	The Providence Journal Company	16413500001	00-1523595							
<b>TOTAL:</b>									3,190.17	3,190.17	
RE	026-0241-0000	The Providence Journal Company	16413500001	00-1523649							
<b>TOTAL:</b>									5,543.90	5,543.90	
RE	026-0248-0000	The Providence Journal Company	16413500001	00-1523701							
<b>TOTAL:</b>									56,921.37	56,921.37	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	027-0036-0000	The Providence Journal Company	16413500001	00-1524383							
TOTAL:									5,338.33	5,338.33	
RE	027-0047-0000	The Providence Journal Company	16413500001	00-1524413							
TOTAL:									6,229.27	6,229.27	
RE	027-0269-0000	The Providence Journal Company	16413500001	00-1524758							
TOTAL:									7,398.78	7,398.78	
TOTAL ACCOUNT 16413500001 :									273,902.02	273,902.02	0.00
RE	119-0233-0000	JANNETTE REDMOND	18067640001	00-1853609							
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 18067640001 :									453.45	453.45	0.00
RE	072-0016-0000	DOLORES RENZI	18101286001	00-1693921							
TOTAL:									589.49	589.49	
TOTAL ACCOUNT 18101286001 :									589.49	589.49	0.00
RE	016-0429-0000 016-0429-0000	MITCHELL A ROBBINS MAUREEN A ROBBINS	18289502001	00-1499869							
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 18289502001 :									453.45	453.45	0.00
RE	070-0073-0000 070-0073-0000 070-0073-0000	ERMINIA SANTILLI ROMENA SANTILLI RAIMONDO SANTILLI	19061801001	00-1685592							
TOTAL:									1,058.81	1,058.81	
TOTAL ACCOUNT 19061801001 :									1,058.81	1,058.81	0.00
RE	115-0161-0000 115-0161-0000	ROBERT A SHIPPEY ANNE M SHIPPEY	19263320001	00-1835144							
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 19263320001 :									453.45	453.45	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	014-0529-0000	Silva, Maria A (for Life)	19285975001	00-1494062						
	014-0529-0000	Margarida M Silva								
	014-0529-0000	John F Silva								
	014-0529-0000	Fernando C Silva								
	014-0529-0000	Silva, Joao M (for Life)								
<b>TOTAL:</b>								3,555.08	3,555.08	
<b>TOTAL ACCOUNT 19285975001 :</b>								3,555.08	3,555.08	0.00
RE	007-0144-0000	Marlaine M Noel Trustee	19329400001	00-1471281						
	007-0144-0000	WILLIAM M SIMS Trust								
<b>TOTAL:</b>								136.04	136.04	
<b>TOTAL ACCOUNT 19329400001 :</b>								136.04	136.04	0.00
RE	073-0019-0000	MIRIAM SNELL	19411800001	00-1696868						
<b>TOTAL:</b>								546.88	546.88	
<b>TOTAL ACCOUNT 19411800001 :</b>								546.88	546.88	0.00
RE	008-0170-0000	ANTONIO J SOARES	19415249001	00-1474365						
<b>TOTAL:</b>								1,008.81	1,008.81	
<b>TOTAL ACCOUNT 19415249001 :</b>								1,008.81	1,008.81	0.00
RE	007-0220-0000	CAROL J TOW	20161450001	00-1471991						
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 20161450001 :</b>								453.45	453.45	0.00
RE	016-0411-0000	SUSAN A TRIEDMAN Trustee	20186342001	00-1499692						
	016-0411-0000	Susan A Triedman Rev Tr								
<b>TOTAL:</b>								510.76	510.76	
<b>TOTAL ACCOUNT 20186342001 :</b>								510.76	510.76	0.00
RE	028-0478-0000	FRANK L BASSI	2120462001	00-1527901						
<b>TOTAL:</b>								3,219.60	3,219.60	
<b>TOTAL ACCOUNT 2120462001 :</b>								3,219.60	3,219.60	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	053-0668-0000 053-0668-0000	MIGUEL VASQUEZ ANA VASQUEZ	22028360001	00-1624795							
TOTAL:									2,763.33	2,763.33	
TOTAL ACCOUNT 22028360001 :									2,763.33	2,763.33	0.00
RE	007-0280-0000 007-0280-0000	ARTHUR W BERGEL JUDITH BERGEL	2210685001	00-1472551							
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 2210685001 :									453.45	453.45	0.00
RE	101-0136-0000	JAIME B BERNARD	2226865001	00-1792209							
TOTAL:									408.11	408.11	
TOTAL ACCOUNT 2226865001 :									408.11	408.11	0.00
RE	102-0191-0000	MICHAEL R WALSH	23037800001	00-1795543							
TOTAL:									693.80	693.80	
TOTAL ACCOUNT 23037800001 :									693.80	693.80	0.00
RE	080-0839-0000	JUDITH A BLAND	2307405001	00-1720877							
TOTAL:									333.17	333.17	
TOTAL ACCOUNT 2307405001 :									333.17	333.17	0.00
RE	043-0458-0000	Blanding, Pearl Mary	2308315002	00-1580864							
TOTAL:									2,764.68	2,764.68	
TOTAL ACCOUNT 2308315002 :									2,764.68	2,764.68	0.00
RE	096-0162-0000 096-0162-0000	Martin R Bogosian Elizabeth A Bogosian	2338130001	00-1778623							
TOTAL:									1,157.84	1,157.84	
TOTAL ACCOUNT 2338130001 :									1,157.84	1,157.84	0.00
RE	007-0138-0000	SUSAN F BROWN	2523630001	00-1471229							
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 2523630001 :									453.45	453.45	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	120-0288-0000 120-0288-0000	WILLIAM J BUCHANAN MILDRED A BUCHANAN	2550405001	00-1856371						
TOTAL:								1,582.56	1,582.56	
TOTAL ACCOUNT 2550405001 :								1,582.56	1,582.56	0.00
RE	039-0262-0000 039-0262-0000	Zacks, Sarah (trustee) Sarah Zacks Revocable Trust	26002242002	00-1566042						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 26002242002 :								453.45	453.45	0.00
RE	076-0329-0000	JOSEPH ZIROLI	26032040001	00-1705458						
TOTAL:								1,177.48	1,177.48	
TOTAL ACCOUNT 26032040001 :								1,177.48	1,177.48	0.00
RE	068-0620-0000 068-0620-0000	JOSE V CABRAL MARIA A CABRAL	3003189001	00-1680108						
TOTAL:								1,499.44	1,499.44	
TOTAL ACCOUNT 3003189001 :								1,499.44	1,499.44	0.00
RE	040-0139-0000 040-0139-0000 040-0139-0000 040-0139-0000	RITA M CALCAGNI For Life Rita M Calcagni Trustee Arlene Violent Trustee Rita M Calcagni Irr Tr	3026425001	00-1570874						
TOTAL:								4,319.88	4,319.88	
TOTAL ACCOUNT 3026425001 :								4,319.88	4,319.88	0.00
RE	028-0904-0000 028-0904-0000	DOMENIC CALISE MARTHA CALISE	3040492001	00-1530692						
TOTAL:								711.56	711.56	
TOTAL ACCOUNT 3040492001 :								711.56	711.56	0.00
RE	034-0047-0000	FREDERICK M CARLUCCI	3158813002	00-1551262						
TOTAL:								992.37	992.37	
TOTAL ACCOUNT 3158813002 :								992.37	992.37	0.00

# City of Providence

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From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	110-0317-0000	BIASIANO CARMOSINO For Life	3162298001	00-1822651							
	110-0317-0000	Sabrina Durastanti									
	110-0317-0000	Giovanna Carmosino									
	110-0317-0000	Amico Carmosino									
TOTAL:									1,630.92	1,630.92	
TOTAL ACCOUNT 3162298001 :									1,630.92	1,630.92	0.00
RE	044-0200-0000	WILLYE M CARROLL	3196250001	00-1585548							
TOTAL:									1,286.30	1,286.30	
TOTAL ACCOUNT 3196250001 :									1,286.30	1,286.30	0.00
RE	006-0087-0000	Church Of The Holy Name Of Jesus	3341500001	00-1465041							
TOTAL:									4,046.03	4,046.03	
TOTAL ACCOUNT 3341500001 :									4,046.03	4,046.03	0.00
RE	107-0194-0000	HELEN CRONAN	3691171001	00-1808471							
TOTAL:									1,818.36	1,818.36	
TOTAL ACCOUNT 3691171001 :									1,818.36	1,818.36	0.00
RE	077-0129-0000	ANTHONY S DITOMMASSO	4395467001	00-1707584							
	077-0129-0000	ANGELA L DITOMMASSO									
TOTAL:									816.21	816.21	
TOTAL ACCOUNT 4395467001 :									816.21	816.21	0.00
RE	086-0589-0000	ALEXANDER EIDES	5035560001	00-1743313							
	086-0589-0000	MIRA EIDES									
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 5035560001 :									453.45	453.45	0.00
RE	085-0524-0000	BARBARA E FARGNOLI For Life	6032331002	00-1737561							
	085-0524-0000	Claudia Porrazzo									
	085-0524-0000	Katleen Iozzi									
TOTAL:									136.03	136.03	
TOTAL ACCOUNT 6032331002 :									136.03	136.03	0.00

# City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	072-0123-0000	JOHN J FERREIRA	6102805001	00-1694626						
TOTAL:								917.48	917.48	
TOTAL ACCOUNT 6102805001 :								917.48	917.48	0.00
RE	020-0139-0000	Fifty Seven Associates	6123407001	00-1511035						
TOTAL:								1,561.61	1,561.61	
TOTAL ACCOUNT 6123407001 :								1,561.61	1,561.61	0.00
RE	007-0257-0000	JANET G FRADIN S	6259350001	00-1472321						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 6259350001 :								453.45	453.45	0.00
RE	087-0557-0000	Barbara George	7124128001	00-1748929						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 7124128001 :								453.45	453.45	0.00
RE	094-0192-0000	DIANE T GESUALDI	7146240002	00-1768589						
	094-0192-0000	Vincent W Gesualdi								
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 7146240002 :								408.11	408.11	0.00
RE	017-0313-0000	MARY GONCALVES	7273485001	00-1504488						
TOTAL:								2,178.07	2,178.07	
TOTAL ACCOUNT 7273485001 :								2,178.07	2,178.07	0.00
RE	117-0132-0000	ANN GRINCHELL	7410040001	00-1844964						
	117-0132-0000	Henry Grinchell								
	117-0132-0000	Henry Grinchell Jr								
TOTAL:								136.04	136.04	
TOTAL ACCOUNT 7410040001 :								136.04	136.04	0.00
RE	086-0178-0000	WENDY B HOLMES Living Trust	8272217001	00-1740147						
	086-0178-0000	Wendy B Holmes Trust								
	086-0178-0000	Wendy B Holmes Trustee								
TOTAL:								453.45	453.45	

# City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 8272217001 :								453.45	453.45	0.00
RE	053-0508-0000 053-0508-0000	WILLIAM HOPPER JR DAISY HOPPER	8293548001	00-1623242						
TOTAL:								1,391.85	1,391.85	
TOTAL ACCOUNT 8293548001 :								1,391.85	1,391.85	0.00
RE	089-0048-0000 089-0048-0000	DAVID T WALSH SANDRA R WALSH	90001511001	00-1752881						
TOTAL:								1,363.40	1,363.40	
TOTAL ACCOUNT 90001511001 :								1,363.40	1,363.40	0.00
RE	028-0808-0000	ELENA PALMISANO	90003696001	00-1529999						
TOTAL:								661.12	661.12	
TOTAL ACCOUNT 90003696001 :								661.12	661.12	0.00
RE	027-0082-0000	PETER P MONTAQUILA	90005232001	00-1524482						
TOTAL:								382.12	382.12	
TOTAL ACCOUNT 90005232001 :								382.12	382.12	0.00
RE	107-0592-0000	Habitat For Humanity of RI Inc	90008035001	00-1810794						
TOTAL:								3,020.00	3,020.00	
RE	107-0593-0000	Habitat For Humanity of RI Inc	90008035001	00-1810801						
TOTAL:								1,070.16	1,070.16	
TOTAL ACCOUNT 90008035001 :								4,090.16	4,090.16	0.00
RE	085-0049-0000 085-0049-0000	ALBERT A SANTANIELLO ELENA A SANTANIELLO	90008770001	00-1733911						
TOTAL:								136.04	136.04	
TOTAL ACCOUNT 90008770001 :								136.04	136.04	0.00
RE	104-0410-0000	ANN M CORRIGAN	90009584001	00-1800674						
TOTAL:								45.35	45.35	
TOTAL ACCOUNT 90009584001 :								45.35	45.35	0.00

# City of Providence

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RE	044-0687-0000 044-0687-0000	MARIE ST LOUIS Wannton St Louis	90014650003	00-1588417						
TOTAL:								999.06	999.06	
TOTAL ACCOUNT 90014650003 :								999.06	999.06	0.00
RE	112-0160-0000	FLORENCE ARMENTI	90016462001	00-1826301						
TOTAL:								1,110.96	1,110.96	
TOTAL ACCOUNT 90016462001 :								1,110.96	1,110.96	0.00
RE	122-0052-0000 122-0052-0000 122-0052-0000	Simon, Eva M (for Life) Simon, Mary Ann FRED J SIMON	90019085001	00-1859799						
TOTAL:								646.17	646.17	
TOTAL ACCOUNT 90019085001 :								646.17	646.17	0.00
RE	097-0072-0000	City of Providence	90021216001	00-1780145						
TOTAL:								559.28	559.28	
RE	097-0110-0000	City of Providence	90021216001	00-1780404						
TOTAL:								526.00	526.00	
RE	097-0111-0000	City of Providence	90021216001	00-1780411						
TOTAL:								535.08	535.08	
RE	097-0142-0000	City of Providence	90021216001	00-1780572						
TOTAL:								553.24	553.24	
RE	097-0143-0000	City of Providence	90021216001	00-1780589						
TOTAL:								535.08	535.08	
RE	097-0165-0000	City of Providence	90021216001	00-1780756						
TOTAL:								526.00	526.00	
RE	098-0111-0000	City of Providence	90021216001	00-1785034						
TOTAL:								10,947.88	10,947.88	
TOTAL ACCOUNT 90021216001 :								14,182.56	14,182.56	0.00
RE	044-0238-0000	CYNTHIA J MARCHICK	90021890001	00-1585869						
TOTAL:								759.91	759.91	



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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.
						TOTAL ACCOUNT 90021890001 :		759.91	759.91	0.00
RE	031-0266-0000	Eloise S Carew	90022018001	00-1539293						
						TOTAL:		2,480.40	2,480.40	
						TOTAL ACCOUNT 90022018001 :		2,480.40	2,480.40	0.00
RE	091-0274-0000	Louise E Zuckerman	90023148001	00-1758521						
						TOTAL:		3,937.44	3,937.44	
						TOTAL ACCOUNT 90023148001 :		3,937.44	3,937.44	0.00
RE	080-0646-0000 080-0646-0000	JAMES C GRAY VIRGINIA A GRAY	90023755001	00-1719891						
						TOTAL:		453.45	453.45	
						TOTAL ACCOUNT 90023755001 :		453.45	453.45	0.00
RE	024-0617-0000 024-0617-0000	56 Assoc JOSEPH R PAOLINO Jr	90024363004	00-1520641						
						TOTAL:		15,374.68	15,374.68	
						TOTAL ACCOUNT 90024363004 :		15,374.68	15,374.68	0.00
RE	058-0810-0000	Cost Realty Inc	90024515001	00-1633669						
						TOTAL:		8,215.44	8,215.44	
						TOTAL ACCOUNT 90024515001 :		8,215.44	8,215.44	0.00
RE	070-0091-0000 070-0091-0000	ENNIO CARPENTIERI ADELA CARPENTIERI	90026156001	00-1685707						
						TOTAL:		453.45	453.45	
						TOTAL ACCOUNT 90026156001 :		453.45	453.45	0.00
RE	029-0193-0000	City Of Providence	90027920001	00-1533042						
						TOTAL:		1,314.56	1,314.56	
RE	029-0194-0000	City Of Providence	90027920001	00-1533059						
						TOTAL:		969.80	969.80	
RE	113-0305-0000	City Of Providence	90027920001	00-1830699						
						TOTAL:		17,305.69	17,305.69	

# City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
							TOTAL ACCOUNT 90027920001 :		19,590.05	19,590.05	0.00
RE	068-0816-0000	Aramian Enterprises LP	90031046001	00-1681071							
							TOTAL:		297.25	297.25	
							TOTAL ACCOUNT 90031046001 :		297.25	297.25	0.00
RE	006-0305-0000	DOROTHY DOWLING	90032235001	00-1466975							
							TOTAL:		453.45	453.45	
							TOTAL ACCOUNT 90032235001 :		453.45	453.45	0.00
RE	083-0049-0000	Atixhe Ajce	90032462001	00-1727069							
							TOTAL:		453.45	453.45	
							TOTAL ACCOUNT 90032462001 :		453.45	453.45	0.00
RE	030-0143-0102	ARMORY REVIVAL	90032758001	00-1890103							
							TOTAL:		4,547.00	4,547.00	
							TOTAL ACCOUNT 90032758001 :		4,547.00	4,547.00	0.00
RE	033-0185-0000 033-0185-0000	DONALD J BRENNAN Jr Rebecca M Brennan	90033430001	00-1547546							
							TOTAL:		790.39	790.39	
							TOTAL ACCOUNT 90033430001 :		790.39	790.39	0.00
RE	034-0380-0000	DAVID A MARSOCCI	90034602001	00-1553299							
							TOTAL:		2,114.89	2,114.89	
							TOTAL ACCOUNT 90034602001 :		2,114.89	2,114.89	0.00
RE	097-0862-0000	VIOLA L LOMBARDI	90034887001	00-1784659							
							TOTAL:		4,967.59	4,967.59	
							TOTAL ACCOUNT 90034887001 :		4,967.59	4,967.59	0.00
RE	087-0288-0000 087-0288-0000	ANA A PINEDA Amado Pineda	90035088001	00-1746442							
							TOTAL:		453.45	453.45	
							TOTAL ACCOUNT 90035088001 :		453.45	453.45	0.00

# City of Providence

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RE	102-0158-0000	Jeanne Colaluca	90035247001	00-1795253						
	102-0158-0000	Vernon G Current								
<b>TOTAL:</b>								272.07	272.07	
<b>TOTAL ACCOUNT 90035247001 :</b>								272.07	272.07	0.00
RE	023-0909-0000	CARLOS L TILLET	90035561001	00-1518891						
	023-0909-0000	Zoila A Tillett								
<b>TOTAL:</b>								850.02	850.02	
<b>TOTAL ACCOUNT 90035561001 :</b>								850.02	850.02	0.00
RE	025-0145-0000	Providence Journal Company	90035748001	00-1521209						
<b>TOTAL:</b>								7,423.21	7,423.21	
RE	025-0147-0000	Providence Journal Company	90035748001	00-1521216						
<b>TOTAL:</b>								3,070.13	3,070.13	
RE	025-0148-0000	Providence Journal Company	90035748001	00-1521223						
<b>TOTAL:</b>								2,390.13	2,390.13	
RE	025-0167-0000	Providence Journal Company	90035748001	00-1521292						
<b>TOTAL:</b>								3,340.49	3,340.49	
RE	025-0169-0000	Providence Journal Company	90035748001	00-1521315						
<b>TOTAL:</b>								298.56	298.56	
<b>TOTAL ACCOUNT 90035748001 :</b>								16,522.52	16,522.52	0.00
RE	036-0323-0000	RAMONA M NELSON B	90036135001	00-1559297						
<b>TOTAL:</b>								1,289.41	1,289.41	
<b>TOTAL ACCOUNT 90036135001 :</b>								1,289.41	1,289.41	0.00
RE	049-0405-0000	RIGOBERTO V CORTES	90036233001	00-1609765						
<b>TOTAL:</b>								136.04	136.04	
<b>TOTAL ACCOUNT 90036233001 :</b>								136.04	136.04	0.00
RE	085-0379-0000	ANTHONY FAGUNDES	90036280001	00-1736421						
	085-0379-0000	LISA M FAGUNDES								
<b>TOTAL:</b>								408.11	408.11	
<b>TOTAL ACCOUNT 90036280001 :</b>								408.11	408.11	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	001-0090-0000	LAWRENCE A NATALE	90037392001	00-1877582							
TOTAL:									2,551.84	2,551.84	
TOTAL ACCOUNT 90037392001 :									2,551.84	2,551.84	0.00
RE	068-0830-8LAW	Smith Hill Community Development Corp	90037571001	00-1882301							
TOTAL:									1,605.80	1,605.80	
TOTAL ACCOUNT 90037571001 :									1,605.80	1,605.80	0.00
RE	128-0150-0000	DORIS A DESMET Trus	90040691002	00-1875036							
TOTAL:									3,369.16	3,369.16	
TOTAL ACCOUNT 90040691002 :									3,369.16	3,369.16	0.00
RE	086-0390-0001	ELEANOR W BROWN	90041028001	00-1888071							
TOTAL:									1,622.41	1,622.41	
TOTAL ACCOUNT 90041028001 :									1,622.41	1,622.41	0.00
RE	084-0478-0000 084-0478-0000	HENRY COAKLEY DEBORAH J COAKLEY	90041394001	00-1732924							
TOTAL:									844.89	844.89	
TOTAL ACCOUNT 90041394001 :									844.89	844.89	0.00
RE	028-0528-0000	STEVEN MERESI	90041649001	00-1528217							
TOTAL:									1,103.37	1,103.37	
TOTAL ACCOUNT 90041649001 :									1,103.37	1,103.37	0.00
RE	108-0151-0000	JULIA R NOFERI	90042684001	00-1812141							
TOTAL:									2,439.56	2,439.56	
TOTAL ACCOUNT 90042684001 :									2,439.56	2,439.56	0.00
RE	049-0177-0000 049-0177-0000	RICHARD O NUNALLY GLORITA J NUNALLY	90042998001	00-1607721							
TOTAL:									136.04	136.04	
TOTAL ACCOUNT 90042998001 :									136.04	136.04	0.00

# City of Providence

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RE	017-0384-0000	Keith J Lee	90044153001	00-1505139						
TOTAL:								1,384.50	1,384.50	
TOTAL ACCOUNT 90044153001 :								1,384.50	1,384.50	0.00
RE	053-0177-0111	MARTHA H BEATO	90044218001	00-1620496						
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 90044218001 :								408.11	408.11	0.00
RE	061-0177-0000 061-0177-0000	BASILICIO CAPELLAN REYNA REYES	90045632001	00-1642786						
TOTAL:								408.11	408.11	
TOTAL ACCOUNT 90045632001 :								408.11	408.11	0.00
RE	042-0075-0000	SILVERIO PARRA	90046182002	00-1575466						
TOTAL:								1,073.56	1,073.56	
TOTAL ACCOUNT 90046182002 :								1,073.56	1,073.56	0.00
RE	013-0185-0003 013-0185-0003 013-0185-0003	WILLIAM H TWADDELL SUSAN L HARDY Lippitt House Condo U#3	90046863001	00-1489886						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90046863001 :								453.45	453.45	0.00
RE	062-0178-0000	BEATRIZ UBALDO DERODRIGUEZ	90047419001	00-1647354						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 90047419001 :								453.45	453.45	0.00
RE	073-0106-0000	Stellar Properties LLC	90047658001	00-1697649						
TOTAL:								35.11	35.11	
TOTAL ACCOUNT 90047658001 :								35.11	35.11	0.00
RE	116-0382-0000	Deangelis, Frank T, Jr.	90047816001	00-1841057						
TOTAL:								136.04	136.04	
TOTAL ACCOUNT 90047816001 :								136.04	136.04	0.00

# City of Providence

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RE	097-0345-0000 097-0345-0000	JOSEPH A SINDONI Cacchiotti, Eileen M,	90048218001	00-1781797							
TOTAL:									408.11	408.11	
TOTAL ACCOUNT 90048218001 :									408.11	408.11	0.00
RE	033-0609-0000	Tony Ogoffa	90048476001	00-1550023							
TOTAL:									712.30	712.30	
TOTAL ACCOUNT 90048476001 :									712.30	712.30	0.00
RE	104-0726-0000 104-0726-0000	Carmela Fiorenzano For Life Antonio A Iodice For Life	90049723001	00-1803291							
TOTAL:									424.19	424.19	
TOTAL ACCOUNT 90049723001 :									424.19	424.19	0.00
RE	065-0388-0000	CARLOS SOC	90050068001	00-1665215							
TOTAL:									2,357.94	2,357.94	
TOTAL ACCOUNT 90050068001 :									2,357.94	2,357.94	0.00
RE	016-0281-0000 016-0281-0000 016-0281-0000 016-0281-0000	BENJAMIN CARPENTER III LEIGH CARPENTER Francis Carpenter Trust Lucy Carpenter Trust	90051169001	00-1498392							
TOTAL:									2,300.77	2,300.77	
TOTAL ACCOUNT 90051169001 :									2,300.77	2,300.77	0.00
RE	046-0271-0000 046-0271-0000	JAMES M PFEIFFER CAMILLE A MORRISON	90051241001	00-1594611							
TOTAL:									3,542.68	3,542.68	
TOTAL ACCOUNT 90051241001 :									3,542.68	3,542.68	0.00
RE	079-0222-0000 079-0222-0000	Jennifer Griswold Frederick H Sacchi	90051826002	00-1715103							
TOTAL:									136.04	136.04	
TOTAL ACCOUNT 90051826002 :									136.04	136.04	0.00

# City of Providence

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RE	119-0086-0000	COLLETTE P FITZPATRICK	90052053001	00-1852621						
	119-0086-0000	Trustee Collette Fitzpatrick Rev Tr								
<b>TOTAL:</b>								453.45	453.45	
<b>TOTAL ACCOUNT 90052053001 :</b>								453.45	453.45	0.00
RE	065-0978-0001	New England Expedition Prov Supermarkets LLC	90052260001	00-1881031						
<b>TOTAL:</b>								255,183.36	255,183.36	
<b>TOTAL ACCOUNT 90052260001 :</b>								255,183.36	255,183.36	0.00
RE	065-0979-0002	New England Expedition-Providence Retail LLC	90052260002	00-1881048						
<b>TOTAL:</b>								19,126.32	19,126.32	
RE	065-0977-00C1	New England Expedition-Providence Retail LLC	90052260002	00-1881055						
<b>TOTAL:</b>								6,558.76	6,558.76	
RE	065-0977-00D1	New England Expedition-Providence Retail LLC	90052260002	00-1881062						
<b>TOTAL:</b>								43,755.20	43,755.20	
RE	065-0977-0003	New England Expedition-Providence Retail LLC	90052260002	00-1881109						
<b>TOTAL:</b>								141,450.00	141,450.00	
RE	065-0977-00D3	New England Expedition Providence I LLP	90052260002	00-1885156						
<b>TOTAL:</b>								8,830.03	8,830.03	
<b>TOTAL ACCOUNT 90052260002 :</b>								219,720.31	219,720.31	0.00
RE	065-0977-00C2	New England Expedition-Providence Commercial LP	90052260003	00-1881086						
<b>TOTAL:</b>								5,317.39	5,317.39	
RE	065-0977-00D2	New England Expedition-Providence Commercial LP	90052260003	00-1881093						
<b>TOTAL:</b>								579.28	579.28	

# City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 90052260003 :</b>								5,896.67	5,896.67	0.00
RE	033-0696-0000	New England Expedition Providence I LLP	90052260004	00-1878226						
<b>TOTAL:</b>								5,779.08	5,779.08	
<b>TOTAL ACCOUNT 90052260004 :</b>								5,779.08	5,779.08	0.00
RE	124-0356-0000	ANTHONY N INCOLLINGO	9035775001	00-1870345						
<b>TOTAL:</b>								474.31	474.31	
<b>TOTAL ACCOUNT 9035775001 :</b>								474.31	474.31	0.00
RE	087-0169-0000 087-0169-0000	Angela A Valverde JOSE ABREU	92000122001	00-1745341						
<b>TOTAL:</b>								902.45	902.45	
<b>TOTAL ACCOUNT 92000122001 :</b>								902.45	902.45	0.00
RE	087-0004-0000 087-0004-0000	Mohamed Fofanah MARIAN KOROMA	92000371001	00-1743801						
<b>TOTAL:</b>								408.11	408.11	
<b>TOTAL ACCOUNT 92000371001 :</b>								408.11	408.11	0.00
RE	020-0164-0000	City Lofts LLC	92000453001	00-1511226						
<b>TOTAL:</b>								10,265.87	10,265.87	
RE	020-0165-0000	City Lofts LLC	92000453001	00-1511233						
<b>TOTAL:</b>								5,684.42	5,684.42	
RE	020-0177-0000	City Lofts LLC	92000453001	00-1511332						
<b>TOTAL:</b>								356.46	356.46	
<b>TOTAL ACCOUNT 92000453001 :</b>								16,306.75	16,306.75	0.00
RE	043-0882-0000	Lucila Carrasco	92000465001	00-1582991						
<b>TOTAL:</b>								1,181.50	1,181.50	
<b>TOTAL ACCOUNT 92000465001 :</b>								1,181.50	1,181.50	0.00



# City of Providence

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RE	072-0406-0000 072-0406-0000 072-0406-0000	Raffaele Iacovone For Life Emilio Iacovone Filomena Dansereau	92000801002	00-1695674						
TOTAL:								2,752.44	2,752.44	
TOTAL ACCOUNT 92000801002 :								2,752.44	2,752.44	0.00
RE	122-0122-0000	THOMAS HOUTT	92001542001	00-1860386						
TOTAL:								808.90	808.90	
TOTAL ACCOUNT 92001542001 :								808.90	808.90	0.00
RE	007-0076-0000 007-0076-0000	DAWN M DESPRES Joel A Despres	92001645001	00-1470622						
TOTAL:								1,916.25	1,916.25	
TOTAL ACCOUNT 92001645001 :								1,916.25	1,916.25	0.00
RE	128-0005-0000 128-0005-0000	Lisa DeOliveira GLENISSON DEOLIVEIRA	92001991001	00-1874712						
TOTAL:								3,250.63	3,250.63	
TOTAL ACCOUNT 92001991001 :								3,250.63	3,250.63	0.00
RE	063-0029-0000	RUBY FIGGS	92002278001	00-1650534						
TOTAL:								744.66	744.66	
TOTAL ACCOUNT 92002278001 :								744.66	744.66	0.00
RE	097-0597-0000 097-0597-0000	Norman O. Petri JENNIFER E. LONGSHAW	92002373001	00-1783121						
TOTAL:								711.28	711.28	
TOTAL ACCOUNT 92002373001 :								711.28	711.28	0.00
RE	097-0721-0000 097-0721-0000	ELAINE MCCAUGHEY John S McCaughey	92002483001	00-1783946						
TOTAL:								916.30	916.30	
TOTAL ACCOUNT 92002483001 :								916.30	916.30	0.00

# City of Providence

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RE	091-0151-0000 091-0151-0000	Tomasz P Wrzesien AGNIESZKA WRZESIEN	92002646001	00-1757473						
TOTAL:								7,272.42	7,272.42	
TOTAL ACCOUNT 92002646001 :								7,272.42	7,272.42	0.00
RE	072-0364-0000	DORA L MAHABIR	92002901001	00-1695414						
TOTAL:								1,141.93	1,141.93	
TOTAL ACCOUNT 92002901001 :								1,141.93	1,141.93	0.00
RE	041-0298-0000 041-0298-0000	Eric Weis Amanda Jordan	92003366001	00-1574852						
TOTAL:								102.81	102.81	
TOTAL ACCOUNT 92003366001 :								102.81	102.81	0.00
RE	006-0601-0001	BARBARA KAROFF	92003460001	00-1469707						
TOTAL:								453.45	453.45	
TOTAL ACCOUNT 92003460001 :								453.45	453.45	0.00
RE	008-0362-0000 008-0362-0000 008-0362-0000 008-0362-0000	MICHAEL FRIEDENBERG Kathie Schmid Elliot Colla Nadia Mahdi	92004071001	00-1475627						
TOTAL:								2,363.49	2,363.49	
TOTAL ACCOUNT 92004071001 :								2,363.49	2,363.49	0.00
RE	063-0053-0000 063-0053-0000	MEGAN L HOLMES Rita M Holmes	92004206001	00-1650749						
TOTAL:								751.35	751.35	
TOTAL ACCOUNT 92004206001 :								751.35	751.35	0.00
RE	083-0141-0000 083-0141-0000	WILLARD H WHITING III Felicia D Whiting	92005444001	00-1727922						
TOTAL:								922.50	922.50	
TOTAL ACCOUNT 92005444001 :								922.50	922.50	0.00

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RE	127-0035-0000	Arrow Holdings LLC	92005662001	00-1874538						
TOTAL:								102.80	102.80	
RE	127-0036-0000	Arrow Holdings LLC	92005662001	00-1874545						
TOTAL:								102.80	102.80	
RE	127-0037-0000	Arrow Holdings LLC	92005662001	00-1874552						
TOTAL:								105.84	105.84	
RE	127-0038-0000	Arrow Holdings LLC	92005662001	00-1874569						
TOTAL:								111.88	111.88	
RE	127-0039-0000	Arrow Holdings LLC	92005662001	00-1874576						
TOTAL:								114.88	114.88	
RE	127-0041-0000	Arrow Holdings LLC	92005662001	00-1874591						
TOTAL:								120.92	120.92	
RE	127-0042-0000	Arrow Holdings LLC	92005662001	00-1874606						
TOTAL:								142.08	142.08	
TOTAL ACCOUNT 92005662001 :								801.20	801.20	0.00
RE	045-0224-0000	JOESPH ROFE	92005821001	00-1589946						
	045-0224-0000	Seth A Latrosa								
	045-0224-0000	Allison L Rofe								
TOTAL:								1,033.99	1,033.99	
TOTAL ACCOUNT 92005821001 :								1,033.99	1,033.99	0.00
RE	032-0411-0000	Lantern Holding LLC	92005826001	00-1545229						
TOTAL:								4,133.73	4,133.73	
TOTAL ACCOUNT 92005826001 :								4,133.73	4,133.73	0.00
RE	018-0008-0320	JOSEPH R BEAUDETTE	92006163001	00-1508565						
TOTAL:								849.00	849.00	
TOTAL ACCOUNT 92006163001 :								849.00	849.00	0.00
RE	057-0068-0000	WAYNE A BROWN	92006607001	00-1629578						
TOTAL:								2,268.76	2,268.76	
TOTAL ACCOUNT 92006607001 :								2,268.76	2,268.76	0.00

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RE	091-0640-0000	GERALD J CAVANAUGH	92008130001	00-1761588						
TOTAL:								1,530.43	1,530.43	
TOTAL ACCOUNT 92008130001 :								1,530.43	1,530.43	0.00
RE	086-0153-0001	GLENN DUMAS	92008158001	00-1888124						
TOTAL:								1,291.48	1,291.48	
TOTAL ACCOUNT 92008158001 :								1,291.48	1,291.48	0.00
RE	107-0055-0000	JOSE A HENRIQUEZ	92008604001	00-1807217						
TOTAL:								612.61	612.61	
TOTAL ACCOUNT 92008604001 :								612.61	612.61	0.00
RE	120-0084-0000	KATHLEEN AIDALA - TRUSTEE	92009150001	00-1854481						
	120-0084-0000	OReilly Family Realty Trust								
TOTAL:								2,902.87	2,902.87	
TOTAL ACCOUNT 92009150001 :								2,902.87	2,902.87	0.00
RE	116-0443-0000	BRENDAN R SILKE	92009491001	00-1841576						
TOTAL:								934.29	934.29	
TOTAL ACCOUNT 92009491001 :								934.29	934.29	0.00
RE	047-0401-0000	ROBERTO CORNIER	92010175001	00-1596876						
TOTAL:								452.77	452.77	
TOTAL ACCOUNT 92010175001 :								452.77	452.77	0.00
RE	054-0563-0000	KAMAH THOMAS	92010310001	00-1627442						
	054-0563-0000	Carolyn Clarke								
TOTAL:								731.82	731.82	
TOTAL ACCOUNT 92010310001 :								731.82	731.82	0.00
RE	117-0086-0000	SANDRA BOEHLERT	9201372001	00-1844551						
TOTAL:								854.66	854.66	
TOTAL ACCOUNT 9201372001 :								854.66	854.66	0.00

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RE	104-0518-0000	WINSTON P ORTIZ	9201420001	00-1801653						
TOTAL:								1,143.96	1,143.96	
TOTAL ACCOUNT 9201420001 :								1,143.96	1,143.96	0.00
RE	085-0025-0000	ROBERT P CEPRANO	9201629001	00-1733736						
TOTAL:								914.24	914.24	
TOTAL ACCOUNT 9201629001 :								914.24	914.24	0.00
RE	052-0256-0000	Cynthia A Martinez	9201665002	00-1616053						
TOTAL:								1,159.38	1,159.38	
TOTAL ACCOUNT 9201665002 :								1,159.38	1,159.38	0.00
RE	003-0508-1401	ANIKA PARAB	9201714001	00-1459717						
TOTAL:								945.08	945.08	
TOTAL ACCOUNT 9201714001 :								945.08	945.08	0.00
RE	040-0076-0003 040-0076-0003	ANDREA A RAYNOR Charles B Gauthier	9201974001	00-1888018						
TOTAL:								2,002.63	2,002.63	
TOTAL ACCOUNT 9201974001 :								2,002.63	2,002.63	0.00
RE	043-0747-0000 043-0747-0000	WALTER BEHM Jr Maureen K Behm	9201982001	00-1582601						
TOTAL:								5,028.08	5,028.08	
TOTAL ACCOUNT 9201982001 :								5,028.08	5,028.08	0.00
RE	064-0701-0000 064-0701-0000	JOSE A RAMOS Rebecca Ramos	9202145001	00-1660067						
TOTAL:								874.71	874.71	
TOTAL ACCOUNT 9202145001 :								874.71	874.71	0.00
RE	104-0561-0000 104-0561-0000	JOSE P MARQUEZ Bernarda Ortiz	9202508001	00-1802052						
TOTAL:								858.76	858.76	
TOTAL ACCOUNT 9202508001 :								858.76	858.76	0.00

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RE	060-0154-0000 060-0154-0000	DWAN ROBERSON Bernard Morgan	9202879001	00-1641111						
TOTAL:								757.53	757.53	
TOTAL ACCOUNT 9202879001 :								757.53	757.53	0.00
RE	115-0606-0000 115-0606-0000	ROSA Cruz DEMENDEZ Mario F Mendez	9203319001	00-1881567						
TOTAL:								1,249.34	1,249.34	
TOTAL ACCOUNT 9203319001 :								1,249.34	1,249.34	0.00
RE	077-0847-0000	TONY PATHOUMMAHONG	9203484001	00-1711996						
TOTAL:								1,009.86	1,009.86	
TOTAL ACCOUNT 9203484001 :								1,009.86	1,009.86	0.00
RE	031-0407-0000 031-0407-0000	JOSE RODRIGUEZ Santos N Escobar	9203590001	00-1540491						
TOTAL:								1,014.45	1,014.45	
TOTAL ACCOUNT 9203590001 :								1,014.45	1,014.45	0.00
RE	064-0340-0000 064-0340-0000	Daniel L Elliot William K Elliot	9204332001	00-1657191						
TOTAL:								454.30	454.30	
TOTAL ACCOUNT 9204332001 :								454.30	454.30	0.00
RE	077-0306-0000 077-0306-0000	Leonard Clifford Stokes Josephine Stokes	9204371001	00-1708556						
TOTAL:								589.49	589.49	
TOTAL ACCOUNT 9204371001 :								589.49	589.49	0.00
RE	079-0470-0000 079-0470-0000	Manuel Andrade Zelia Andrade	9204909001	00-1716861						
TOTAL:								1,498.14	1,498.14	
TOTAL ACCOUNT 9204909001 :								1,498.14	1,498.14	0.00
RE	087-1123-0000	Maria Gondres	9205075001	00-1877964						
TOTAL:								798.62	798.62	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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 9205075001 :		798.62	798.62	0.00
RE	097-0906-0003 097-0906-0003	Kimberly DAndrea Ronald A Fraielli Jr	9205094001	00-1885439							
							TOTAL:		2,316.44	2,316.44	
							TOTAL ACCOUNT 9205094001 :		2,316.44	2,316.44	0.00
RE	065-0977-H22F	Jeffrey Silva	9205143001	00-1884962							
							TOTAL:		1,000.58	1,000.58	
							TOTAL ACCOUNT 9205143001 :		1,000.58	1,000.58	0.00
RE	008-0455-153C 008-0455-153C	Andrew Jeremy Meltzer Paige L Meltzer	9205270001	00-1883211							
							TOTAL:		1,207.21	1,207.21	
							TOTAL ACCOUNT 9205270001 :		1,207.21	1,207.21	0.00
RE	048-0589-0000	Christopher B Omubo	9205352001	00-1601563							
							TOTAL:		593.05	593.05	
							TOTAL ACCOUNT 9205352001 :		593.05	593.05	0.00
RE	061-0236-0000	Rosa A Filion	9205394001	00-1643048							
							TOTAL:		834.08	834.08	
							TOTAL ACCOUNT 9205394001 :		834.08	834.08	0.00
RE	112-0130-0000	Victor Vazquez	9205441001	00-1826003							
							TOTAL:		64.84	64.84	
							TOTAL ACCOUNT 9205441001 :		64.84	64.84	0.00
RE	070-0152-0000	Fatimoh Ojuri	9205447001	00-1686113							
							TOTAL:		877.24	877.24	
							TOTAL ACCOUNT 9205447001 :		877.24	877.24	0.00
RE	104-0622-0000	Charles W Villa	9205511001	00-1802541							
							TOTAL:		802.23	802.23	
							TOTAL ACCOUNT 9205511001 :		802.23	802.23	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	084-0246-0000	Elizabeth Palmieri	9205611001	00-1731099							
TOTAL:									1,014.97	1,014.97	
TOTAL ACCOUNT 9205611001 :									1,014.97	1,014.97	0.00
RE	071-0326-0000 071-0326-0000	Prisilla Maria Rodriguez Hussein Rodriguez	9205703001	00-1691597							
TOTAL:									697.37	697.37	
TOTAL ACCOUNT 9205703001 :									697.37	697.37	0.00
RE	008-0220-0000 008-0220-0000	Hanaan Rosenthal Johanne Rosenthal	9205723001	00-1474747							
TOTAL:									1,447.70	1,447.70	
TOTAL ACCOUNT 9205723001 :									1,447.70	1,447.70	0.00
RE	043-0537-0000	Victor Deleon	9205806001	00-1581324							
TOTAL:									2,032.98	2,032.98	
TOTAL ACCOUNT 9205806001 :									2,032.98	2,032.98	0.00
RE	122-0385-0000	Michelle A Mead	9206041001	00-1862573							
TOTAL:									922.47	922.47	
TOTAL ACCOUNT 9206041001 :									922.47	922.47	0.00
RE	064-0348-0000 064-0348-0000	Olusegun Akinruli Olabukola O Akinruli	9206280001	00-1657252							
TOTAL:									2,487.93	2,487.93	
TOTAL ACCOUNT 9206280001 :									2,487.93	2,487.93	0.00
RE	064-0584-0000 064-0584-0000	Claudia M Tabares Tammid Tabares	9206284001	00-1659029							
TOTAL:									136.04	136.04	
TOTAL ACCOUNT 9206284001 :									136.04	136.04	0.00
RE	115-0608-0000 115-0608-0000	Edwin Vasquez Claudine Vasquez	9206386001	00-1881581							
TOTAL:									1,003.68	1,003.68	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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 9206386001 :</b>									1,003.68	1,003.68	0.00
RE	015-0360-T308 015-0360-T308	George T Giraud Anne F Giraud	9206396001	00-1496488							
<b>TOTAL:</b>									136.04	136.04	
<b>TOTAL ACCOUNT 9206396001 :</b>									136.04	136.04	0.00
RE	073-0271-0003	Joshua C Carlin	9206423001	00-1883877							
<b>TOTAL:</b>									1,290.43	1,290.43	
<b>TOTAL ACCOUNT 9206423001 :</b>									1,290.43	1,290.43	0.00
RE	071-0602-0002	Claudia P Neira	9206569001	00-1883891							
<b>TOTAL:</b>									2,010.92	2,010.92	
<b>TOTAL ACCOUNT 9206569001 :</b>									2,010.92	2,010.92	0.00
RE	107-0244-0000 107-0244-0000	Velma J Sparfven 140 Reservoir Ave Associates, ARI Gen Partnership	9206570001	00-1808921							
<b>TOTAL:</b>									1,865.21	1,865.21	
<b>TOTAL ACCOUNT 9206570001 :</b>									1,865.21	1,865.21	0.00
RE	125-0003-0000	Angela N Romans	9206600001	00-1871423							
<b>TOTAL:</b>									736.95	736.95	
<b>TOTAL ACCOUNT 9206600001 :</b>									736.95	736.95	0.00
RE	105-0097-0000 105-0097-0000	Santos Vincente Carmen Rivera	9206971001	00-1803987							
<b>TOTAL:</b>									644.99	644.99	
<b>TOTAL ACCOUNT 9206971001 :</b>									644.99	644.99	0.00
RE	116-0504-0000	Theodore M Newcomer Jr	92070509001	00-1842098							
<b>TOTAL:</b>									3,361.58	3,361.58	
<b>TOTAL ACCOUNT 92070509001 :</b>									3,361.58	3,361.58	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	065-0402-0000 065-0402-0000	Gregory Gabriel Susan Gabriel	9207091001	00-1665321							
TOTAL:									1,701.89	1,701.89	
TOTAL ACCOUNT 9207091001 :									1,701.89	1,701.89	0.00
RE	070-0331-0000	Evelyn Gonzalez	9207103001	00-1687261							
TOTAL:									810.44	810.44	
TOTAL ACCOUNT 9207103001 :									810.44	810.44	0.00
RE	091-0626-0000 091-0626-0000	James F Casey Tara A Pari	9207144001	00-1761441							
TOTAL:									4,351.62	4,351.62	
TOTAL ACCOUNT 9207144001 :									4,351.62	4,351.62	0.00
RE	095-0102-0000 095-0102-0000	Rapheal Berganza Mirza M Berganza	9207152001	00-1773055							
TOTAL:									1,701.97	1,701.97	
TOTAL ACCOUNT 9207152001 :									1,701.97	1,701.97	0.00
RE	107-0208-0000 107-0208-0000	Pastora Torres Jose Torres	9207185001	00-1808586							
TOTAL:									822.77	822.77	
TOTAL ACCOUNT 9207185001 :									822.77	822.77	0.00
RE	109-0034-0000 109-0034-0000	Fridania Cabreja Leon E Cabreja	9207196001	00-1815706							
TOTAL:									2,276.32	2,276.32	
TOTAL ACCOUNT 9207196001 :									2,276.32	2,276.32	0.00
RE	109-0054-0000 109-0054-0000 109-0054-0000 109-0054-0000	Virginia M Tagliaferri Doreen Boyer Carlene Delnero Lorene Matarese	9207197001	00-1815874							
TOTAL:									3,130.23	3,130.23	
TOTAL ACCOUNT 9207197001 :									3,130.23	3,130.23	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	028-0935-0000	Maria A Mastrostefano For Life	9207361001	00-1530968							
	028-0935-0000	Joseph V Mastrostefano 25% Interest									
	028-0935-0000	John N Mastrostefano 25% Interest									
	028-0935-0000	Anna Mastrostefano 25% Interest									
<b>TOTAL:</b>									1,896.96	1,896.96	
<b>TOTAL ACCOUNT 9207361001 :</b>									1,896.96	1,896.96	0.00
RE	092-0210-0000	Milton S Lewis	9207442001	00-1763652							
	092-0210-0000	Reva S Lewis									
<b>TOTAL:</b>									586.88	586.88	
<b>TOTAL ACCOUNT 9207442001 :</b>									586.88	586.88	0.00
RE	062-0173-0000	Clever F Paredes	9207636001	00-1647316							
<b>TOTAL:</b>									810.44	810.44	
<b>TOTAL ACCOUNT 9207636001 :</b>									810.44	810.44	0.00
RE	107-0183-0000	Alma M Sandoval	9207651001	00-1808364							
<b>TOTAL:</b>									930.71	930.71	
<b>TOTAL ACCOUNT 9207651001 :</b>									930.71	930.71	0.00
RE	115-0209-0000	Yuberkis Almonte	9207683001	00-1835434							
	115-0209-0000	Luiyi Fermin									
<b>TOTAL:</b>									1,050.45	1,050.45	
<b>TOTAL ACCOUNT 9207683001 :</b>									1,050.45	1,050.45	0.00
RE	076-0318-0000	Carlos R Furtado	9207755001	00-1705373							
<b>TOTAL:</b>									1,238.03	1,238.03	
<b>TOTAL ACCOUNT 9207755001 :</b>									1,238.03	1,238.03	0.00
RE	031-0258-0000	Alberto Palmieri	9207798001	00-1539224							
<b>TOTAL:</b>									838.71	838.71	
<b>TOTAL ACCOUNT 9207798001 :</b>									838.71	838.71	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	007-0361-0000 007-0361-0000	Melisa Beck J T Pensacola Associates LLC	9207807001	00-1886609						
TOTAL:								436.83	436.83	
TOTAL ACCOUNT 9207807001 :								436.83	436.83	0.00
RE	014-0501-0000	Sexual Assault and Trauma Resource Center	9207814001	00-1493823						
TOTAL:								3,632.44	3,632.44	
RE	014-0502-0000	Sexual Assault and Trauma Resource Center	9207814001	00-1493831						
TOTAL:								3,503.84	3,503.84	
TOTAL ACCOUNT 9207814001 :								7,136.28	7,136.28	0.00
RE	105-0225-0000	Andrea L Arroyo	9208071001	00-1804522						
TOTAL:								609.52	609.52	
TOTAL ACCOUNT 9208071001 :								609.52	609.52	0.00
RE	003-0147-0000	Kimlin Okeefe	9208293001	00-1458981						
TOTAL:								7,235.08	7,235.08	
TOTAL ACCOUNT 9208293001 :								7,235.08	7,235.08	0.00
RE	010-0669-0000	Chabad of College Hill Inc	9208308001	00-1484775						
TOTAL:								9,099.24	9,099.24	
TOTAL ACCOUNT 9208308001 :								9,099.24	9,099.24	0.00
RE	014-0589-104N 014-0589-104N	Pamela D Sherer Leon S Graubard	9208523001	00-1889371						
TOTAL:								136.04	136.04	
TOTAL ACCOUNT 9208523001 :								136.04	136.04	0.00
RE	032-0426-0003	Samuel Benerson	9208761001	00-1888346						
TOTAL:								2,939.87	2,939.87	
TOTAL ACCOUNT 9208761001 :								2,939.87	2,939.87	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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	097-0921-0000	Nguyen Trang	9208800001	00-1886753							
	097-0921-0000	Johnnyq Vantu									
	097-0921-0000	Phuong Doan									
<b>TOTAL:</b>									1,627.85	1,627.85	
<b>TOTAL ACCOUNT 9208800001 :</b>									1,627.85	1,627.85	0.00
RE	028-0249-0004	Geoffrey LaBerge	92088520001	00-1887351							
<b>TOTAL:</b>									136.04	136.04	
<b>TOTAL ACCOUNT 92088520001 :</b>									136.04	136.04	0.00
RE	069-0495-0002	Michelle L Eisenrelch	9208955001	00-1887701							
<b>TOTAL:</b>									692.78	692.78	
<b>TOTAL ACCOUNT 9208955001 :</b>									692.78	692.78	0.00
RE	064-0578-0000	Joseph F Romanelli Jr	9209018001	00-1658965							
<b>TOTAL:</b>									1,484.32	1,484.32	
<b>TOTAL ACCOUNT 9209018001 :</b>									1,484.32	1,484.32	0.00
RE	102-0139-0000	Tommy Moitoso	9209056001	00-1795062							
<b>TOTAL:</b>									943.94	943.94	
<b>TOTAL ACCOUNT 9209056001 :</b>									943.94	943.94	0.00
RE	039-0159-0009	Jennifer L Drees	9209228001	00-1565018							
<b>TOTAL:</b>									1,013.44	1,013.44	
<b>TOTAL ACCOUNT 9209228001 :</b>									1,013.44	1,013.44	0.00
RE	006-0163-0002	Michael J Onosko	92100800001	00-1887039							
<b>TOTAL:</b>									1,699.02	1,699.02	
<b>TOTAL ACCOUNT 92100800001 :</b>									1,699.02	1,699.02	0.00
RE	038-0082-0000	SEYMOUR LEDERBERG	93008673001	00-1879489							
<b>TOTAL:</b>									589.49	589.49	
<b>TOTAL ACCOUNT 93008673001 :</b>									589.49	589.49	0.00
<b>TOTAL SUBSYSTEM RE :</b>									1,227,299.04	1,227,299.04	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range &gt;= 6/1/06 To Enter a date range &lt;= 9/30/06 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.
TOTALYEAR 2006 :									1,227,299.04	1,227,299.04	0.00
GRAND TOTAL:									\$1,494,637.32		

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Nations Bank Leasing	99173340	99-51153							
<b>TOTAL:</b>									192.62	192.62	
<b>TOTAL ACCOUNT 99173340 :</b>									192.62	192.62	0.00
<b>TOTAL SUBSYSTEM PP :</b>									192.62	192.62	0.00
<b>TOTALYEAR 1999 :</b>									192.62	192.62	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Nations Bank Leasing	99173340	00-50853							
<b>TOTAL:</b>									231.45	231.45	
<b>TOTAL ACCOUNT 99173340 :</b>									231.45	231.45	0.00
<b>TOTAL SUBSYSTEM PP :</b>									231.45	231.45	0.00
<b>TOTAL YEAR 2000 :</b>									231.45	231.45	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Metro Door Co Inc	99117480	00-52001							
<b>TOTAL:</b>									174.86	174.86	
<b>TOTAL ACCOUNT 99117480 :</b>									174.86	174.86	0.00
PP		Nations Bank Leasing	99173340	00-50813							
<b>TOTAL:</b>									199.84	199.84	
<b>TOTAL ACCOUNT 99173340 :</b>									199.84	199.84	0.00
<b>TOTAL SUBSYSTEM PP :</b>									374.70	374.70	0.00
<b>TOTALYEAR 2001 :</b>									<b>374.70</b>	<b>374.70</b>	<b>0.00</b>

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Metro Door Co Inc	99117480	00-1787377							
<b>TOTAL:</b>									231.20	231.20	
<b>TOTAL ACCOUNT 99117480 :</b>									231.20	231.20	0.00
PP		Nations Bank Leasing	99173340	00-1776231							
<b>TOTAL:</b>									236.40	236.40	
<b>TOTAL ACCOUNT 99173340 :</b>									236.40	236.40	0.00
<b>TOTAL SUBSYSTEM PP :</b>									467.60	467.60	0.00
<b>TOTAL YEAR 2002 :</b>									467.60	467.60	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Aaron Baskin Complete Auto Svc	99105680	00-1375719						
<b>TOTAL:</b>								849.04	849.04	
<b>TOTAL ACCOUNT 99105680 :</b>								849.04	849.04	0.00
PP		Metro Door Co Inc	99117480	00-1383864						
<b>TOTAL:</b>								303.28	303.28	
<b>TOTAL ACCOUNT 99117480 :</b>								303.28	303.28	0.00
PP		Nations Bank Leasing	99173340	00-1375351						
<b>TOTAL:</b>								303.28	303.28	
<b>TOTAL ACCOUNT 99173340 :</b>								303.28	303.28	0.00
<b>TOTAL SUBSYSTEM PP :</b>								1,455.60	1,455.60	0.00
<b>TOTAL YEAR 2003 :</b>								1,455.60	1,455.60	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Aaron Baskin Complete Auto Svc	99105680	00-5106						
<b>TOTAL:</b>								1,208.52	1,208.52	
<b>TOTAL ACCOUNT 99105680 :</b>								1,208.52	1,208.52	0.00
PP		Nations Bank Leasing	99173340	00-4813						
<b>TOTAL:</b>								453.20	453.20	
<b>TOTAL ACCOUNT 99173340 :</b>								453.20	453.20	0.00
<b>TOTAL SUBSYSTEM PP :</b>								1,661.72	1,661.72	0.00
<b>TOTALYEAR 2004 :</b>								1,661.72	1,661.72	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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 : 2005</b>										
PP		Aaron Baskin Complete Auto Svc	99105680	00-434954						
<b>TOTAL:</b>								1,347.44	1,347.44	
<b>TOTAL ACCOUNT 99105680 :</b>								1,347.44	1,347.44	0.00
PP		Moya Jose	99151220	00-475611						
<b>TOTAL:</b>								192.52	192.52	
<b>TOTAL ACCOUNT 99151220 :</b>								192.52	192.52	0.00
PP		Providence Community Action	99170950	00-433456						
<b>TOTAL:</b>								96.24	96.24	
<b>TOTAL ACCOUNT 99170950 :</b>								96.24	96.24	0.00
PP		Nations Bank Leasing	99173340	00-434732						
<b>TOTAL:</b>								192.52	192.52	
<b>TOTAL ACCOUNT 99173340 :</b>								192.52	192.52	0.00
PP		Smith Marjorie & Hughes Jerome	99191100	00-469509						
<b>TOTAL:</b>								627.68	627.68	
<b>TOTAL ACCOUNT 99191100 :</b>								627.68	627.68	0.00
PP		Mieses Milady	99224500	00-499302						
<b>TOTAL:</b>								238.52	238.52	
<b>TOTAL ACCOUNT 99224500 :</b>								238.52	238.52	0.00
<b>TOTAL SUBSYSTEM PP :</b>								2,694.92	2,694.92	0.00
<b>TOTAL YEAR 2005 :</b>								2,694.92	2,694.92	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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 : 2006</b>										
PP		Aaron Baskin Complete Auto Svc	99105680	00-3784						
<b>TOTAL:</b>								1,684.32	1,684.32	
<b>TOTAL ACCOUNT 99105680 :</b>								1,684.32	1,684.32	0.00
PP		Moran Foods Inc	99118220	00-24347						
<b>TOTAL:</b>								1,993.17	1,993.17	
<b>TOTAL ACCOUNT 99118220 :</b>								1,993.17	1,993.17	0.00
PP		Management Realty Serv Inc	99124960	00-12818						
<b>TOTAL:</b>								1,286.73	1,286.73	
<b>TOTAL ACCOUNT 99124960 :</b>								1,286.73	1,286.73	0.00
PP		Jesmac Inc	99146280	00-16101						
<b>TOTAL:</b>								277.53	277.53	
<b>TOTAL ACCOUNT 99146280 :</b>								277.53	277.53	0.00
PP		Moya Jose	99151220	00-41701						
<b>TOTAL:</b>								240.60	240.60	
<b>TOTAL ACCOUNT 99151220 :</b>								240.60	240.60	0.00
PP		Canon Financial Services Inc	99154240	00-42574						
<b>TOTAL:</b>								11,151.66	11,151.66	
<b>TOTAL ACCOUNT 99154240 :</b>								11,151.66	11,151.66	0.00
PP		Great America Leasing Corp	99154680	00-43171						
<b>TOTAL:</b>								378.45	378.45	
<b>TOTAL ACCOUNT 99154680 :</b>								378.45	378.45	0.00
PP		Advanta Leasing Corp	99159060	00-40776						
<b>TOTAL:</b>								1,513.80	1,513.80	
<b>TOTAL ACCOUNT 99159060 :</b>								1,513.80	1,513.80	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Providence Journal Company	99168250	00-45627						
<b>TOTAL:</b>								59,575.46	59,575.46	
<b>TOTAL ACCOUNT 99168250 :</b>								59,575.46	59,575.46	0.00
PP		Smith Marjorie & Hughes Jerome	99191100	00-35881						
<b>TOTAL:</b>								728.32	728.32	
<b>TOTAL ACCOUNT 99191100 :</b>								728.32	728.32	0.00
PP		Fleet Boston Financial Inc	99198600	00-34139						
<b>TOTAL:</b>								9,682.04	9,682.04	
<b>TOTAL ACCOUNT 99198600 :</b>								9,682.04	9,682.04	0.00
PP		Southern Union Company	99199030	00-34031						
<b>TOTAL:</b>								68,527.81	68,527.81	
<b>TOTAL ACCOUNT 99199030 :</b>								68,527.81	68,527.81	0.00
PP		Circa Viso Inc	99201820	00-51936						
<b>TOTAL:</b>								570.20	570.20	
<b>TOTAL ACCOUNT 99201820 :</b>								570.20	570.20	0.00
PP		Pichardo Ruben	99207570	00-55617						
<b>TOTAL:</b>								189.24	189.24	
<b>TOTAL ACCOUNT 99207570 :</b>								189.24	189.24	0.00
PP		Letomeau Rochelle	99209040	00-61506						
<b>TOTAL:</b>								197.12	197.12	
<b>TOTAL ACCOUNT 99209040 :</b>								197.12	197.12	0.00
PP		Hotel Providence	99222260	00-64727						
<b>TOTAL:</b>								44,585.19	44,585.19	
<b>TOTAL ACCOUNT 99222260 :</b>								44,585.19	44,585.19	0.00
PP		Mieses Milady	99224500	00-63281						
<b>TOTAL:</b>								152.40	152.40	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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.
							TOTAL ACCOUNT 99224500 :		152.40	152.40	0.00
PP		Horowitz & Klein Llc	99225260	00-62806							
							TOTAL:		100.94	100.94	
							TOTAL ACCOUNT 99225260 :		100.94	100.94	0.00
PP		Antonio's Benefit St Inc	99227820	00-75727							
							TOTAL:		1,025.60	1,025.60	
							TOTAL ACCOUNT 99227820 :		1,025.60	1,025.60	0.00
PP		Hollywood Entertainment Corp	99228390	00-75291							
							TOTAL:		2,838.38	2,838.38	
							TOTAL ACCOUNT 99228390 :		2,838.38	2,838.38	0.00
PP		Delta Group	99230720	00-73387							
							TOTAL:		63.08	63.08	
							TOTAL ACCOUNT 99230720 :		63.08	63.08	0.00
PP		Wayland Wellness Assoc	99231400	00-72941							
							TOTAL:		157.72	157.72	
							TOTAL ACCOUNT 99231400 :		157.72	157.72	0.00
PP		Santana Ramon	99232590	00-71978							
							TOTAL:		220.76	220.76	
							TOTAL ACCOUNT 99232590 :		220.76	220.76	0.00
PP		University Cardiology Foundati	99234200	00-70821							
							TOTAL:		4,162.96	4,162.96	
							TOTAL ACCOUNT 99234200 :		4,162.96	4,162.96	0.00
PP		Mri / Ct Of Prov Llc	99234740	00-70326							
							TOTAL:		1,583.08	1,583.08	
							TOTAL ACCOUNT 99234740 :		1,583.08	1,583.08	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 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		Bank Of America Na	99235350	00-69715							
<b>TOTAL:</b>									45,716.76	45,716.76	
<b>TOTAL ACCOUNT 99235350 :</b>									45,716.76	45,716.76	0.00
PP		Bank Of America Na	99235370	00-69692							
<b>TOTAL:</b>									17,408.71	17,408.71	
<b>TOTAL ACCOUNT 99235370 :</b>									17,408.71	17,408.71	0.00
<b>TOTAL SUBSYSTEM PP :</b>									276,012.03	276,012.03	0.00
<b>TOTAL YEAR 2006 :</b>									276,012.03	276,012.03	0.00
<b>GRAND TOTAL:</b>									<b>\$283,090.64</b>		

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 2L

DATE 10/3/06

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTION 14 AND 15 OF TITLE 44,  
CHAPTER 7 OF THE GENERAL LAWS OF RHODE ISLAND, AS AMENDED, THE  
UNDERSIGNED CITY ASSESSOR OF THE CITY OF PROVIDENCE HEREBY  
REQUESTS YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX  
ASSESSMENTS/TAX OR SUCH PART THEROF AS MAY BE REQUESTED AS  
HEREIN SET FORTH.

YEAR	MOTOR VEHICLE TAX ABATED
1996.....	<u>1,414.02</u>
1997.....	<u>1,618.77</u>
1998.....	<u>2,199.63</u>
1999.....	<u>2,868.30</u>
2000.....	<u>2,137.63</u>
2001.....	<u>9,503.93</u>
2002.....	<u>3,677.46</u>
2003.....	<u>6,957.30</u>
2004.....	<u>6,343.51</u>
2005.....	<u>7,617.31</u>
2006.....	<u>125,146.00</u>

1995

726.75

GRAND TOTAL.....

\$ 170,210.61

PREPARED BY:

Janis L. Dope

CHECKED BY:

Margaret Scuri

APPROVED BY:

John J. Gelati  
JOHN J. GELATI, TAX ASSESSOR

2006 NOV 14 A 9:06  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL  
FEB 15 2007

APPROVED John M. Stier CLERK

IN CITY COUNCIL  
DEC 7 2006  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Agnes M. Stebbins CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval  
David L. Higin  
1-30-07 CLERK

FILED TO  
IN CITY COUNCIL

APPROVED

CLERK

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1995</b>										
MV	Felicia Glennon	95158639	99-92425							
<b>TOTAL:</b>								92.00	92.00	
<b>TOTAL ACCOUNT 95158639 :</b>								92.00	92.00	0.00
MV	Beverly J Buford	95188216	99-94503							
<b>TOTAL:</b>								227.12	227.12	
<b>TOTAL ACCOUNT 95188216 :</b>								227.12	227.12	0.00
MV	Gretchen E Breese	95214556	99-92988							
<b>TOTAL:</b>								49.80	49.80	
<b>TOTAL ACCOUNT 95214556 :</b>								49.80	49.80	0.00
MV	Pei Gu	95236010	99-108267							
<b>TOTAL:</b>								175.75	175.75	
<b>TOTAL ACCOUNT 95236010 :</b>								175.75	175.75	0.00
MV	William J Granger	95330035	99-90604							
<b>TOTAL:</b>								182.08	182.08	
<b>TOTAL ACCOUNT 95330035 :</b>								182.08	182.08	0.00
<b>TOTAL SUBSYSTEM MV :</b>								726.75	726.75	0.00
<b>TOTAL YEAR 1995 :</b>								726.75	726.75	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1996</b>										
MV	Craig A Debartolo	95054232	99-93025							
<b>TOTAL:</b>								7.88	7.88	
<b>TOTAL ACCOUNT 95054232 :</b>								7.88	7.88	0.00
MV	Jacqueline L Inman	95155391	99-104165							
<b>TOTAL:</b>								190.37	190.37	
<b>TOTAL ACCOUNT 95155391 :</b>								190.37	190.37	0.00
MV	Felicia Glennon	95158639	99-101311							
<b>TOTAL:</b>								84.53	84.53	
<b>TOTAL ACCOUNT 95158639 :</b>								84.53	84.53	0.00
MV	Beverly J Buford	95188216	99-103353							
<b>TOTAL:</b>								21.83	21.83	
<b>TOTAL ACCOUNT 95188216 :</b>								21.83	21.83	0.00
MV	Gretchen E Breese	95214556	99-103883							
<b>TOTAL:</b>								20.29	20.29	
<b>TOTAL ACCOUNT 95214556 :</b>								20.29	20.29	0.00
MV	William J Granger	95330035	99-92515							
<b>TOTAL:</b>								853.88	853.88	
<b>TOTAL ACCOUNT 95330035 :</b>								853.88	853.88	0.00
MV	Maureen P Mahoney	95336699	99-108247							
<b>TOTAL:</b>								88.55	88.55	
<b>TOTAL ACCOUNT 95336699 :</b>								88.55	88.55	0.00
MV	Gary J Chai	95342165	99-94742							
<b>TOTAL:</b>								113.40	113.40	
<b>TOTAL ACCOUNT 95342165 :</b>								113.40	113.40	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MAYNOR R GONZALEZ	95381346	99-98349							
<b>TOTAL:</b>								33.29	33.29	
<b>TOTAL ACCOUNT 95381346 :</b>								33.29	33.29	0.00
<b>TOTAL SUBSYSTEM MV :</b>								1,414.02	1,414.02	0.00
<b>TOTALYEAR 1996 :</b>								1,414.02	1,414.02	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1997</b>									
MV	Oscar A Lopez	95036429	99-108661						
<b>TOTAL:</b>							111.68	111.68	
<b>TOTAL ACCOUNT 95036429 :</b>							111.68	111.68	0.00
MV	CORA L BROWN	95050566	99-110549						
<b>TOTAL:</b>							220.82	220.82	
<b>TOTAL ACCOUNT 95050566 :</b>							220.82	220.82	0.00
MV	Craig A Debartolo	95054232	99-101999						
<b>TOTAL:</b>							130.91	130.91	
<b>TOTAL ACCOUNT 95054232 :</b>							130.91	130.91	0.00
MV	Jacqueline L Inman	95155391	99-101876						
<b>TOTAL:</b>							96.28	96.28	
<b>TOTAL ACCOUNT 95155391 :</b>							96.28	96.28	0.00
MV	William J Granger	95330035	99-99794						
<b>TOTAL:</b>							326.93	326.93	
<b>TOTAL ACCOUNT 95330035 :</b>							326.93	326.93	0.00
MV	Charles E Lundy	95333606	99-98185						
<b>TOTAL:</b>							81.28	81.28	
<b>TOTAL ACCOUNT 95333606 :</b>							81.28	81.28	0.00
MV	Lori M Alderman	95339279	99-91201						
<b>TOTAL:</b>							321.94	321.94	
<b>TOTAL ACCOUNT 95339279 :</b>							321.94	321.94	0.00
MV	Gary J Chai	95342165	99-109307						
<b>TOTAL:</b>							214.68	214.68	
<b>TOTAL ACCOUNT 95342165 :</b>							214.68	214.68	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Karri A King	95350275	99-94964						
<b>TOTAL:</b>							114.25	114.25	
<b>TOTAL ACCOUNT 95350275 :</b>							114.25	114.25	0.00
<b>TOTAL SUBSYSTEM MV :</b>							1,618.77	1,618.77	0.00
<b>TOTALYEAR 1997 :</b>							1,618.77	1,618.77	0.00



From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

81.001

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
						TOTAL ACCOUNT 95345232 :		84.46	84.46	0.00
MV	Karri A King	95350275	99-109371							
						TOTAL:		159.86	159.86	
						TOTAL ACCOUNT 95350275 :		159.86	159.86	0.00
						TOTAL SUBSYSTEM MV :		2,199.63	2,199.63	0.00
						TOTALYEAR 1998 :		2,199.63	2,199.63	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1999</b>										
MV	CORA L BROWN	95050566	99-111445							
<b>TOTAL:</b>								119.01	119.01	
<b>TOTAL ACCOUNT 95050566 :</b>								119.01	119.01	0.00
MV	RICHARD A LICHT	95099216	99-102331							
<b>TOTAL:</b>								707.46	707.46	
<b>TOTAL ACCOUNT 95099216 :</b>								707.46	707.46	0.00
MV	PATRICIA A MCGEE	95110458	99-90055							
<b>TOTAL:</b>								247.62	247.62	
<b>TOTAL ACCOUNT 95110458 :</b>								247.62	247.62	0.00
MV	Glendora Nealy	95158818	99-90895							
<b>TOTAL:</b>								417.15	417.15	
<b>TOTAL ACCOUNT 95158818 :</b>								417.15	417.15	0.00
MV	Noy Inthavong	95183726	99-107156							
<b>TOTAL:</b>								300.13	300.13	
<b>TOTAL ACCOUNT 95183726 :</b>								300.13	300.13	0.00
MV	Eduarda A Jimenez	95218912	99-103284							
<b>TOTAL:</b>								60.45	60.45	
<b>TOTAL ACCOUNT 95218912 :</b>								60.45	60.45	0.00
MV	Lori M Alderman	95339279	99-105309							
<b>TOTAL:</b>								87.07	87.07	
MV	Lori M Alderman	95339279	99-105270							
<b>TOTAL:</b>								10.60	10.60	
<b>TOTAL ACCOUNT 95339279 :</b>								97.67	97.67	0.00
MV	Kofi D Benefo	95343533	99-107295							
<b>TOTAL:</b>								12.82	12.82	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95343533 :</b>								12.82	12.82	0.00
MV	Christopher M Taylor	95357175	99-99142							
<b>TOTAL:</b>								68.31	68.31	
<b>TOTAL ACCOUNT 95357175 :</b>								68.31	68.31	0.00
MV	Rachel Lepre	95358762	99-112853							
<b>TOTAL:</b>								196.50	196.50	
<b>TOTAL ACCOUNT 95358762 :</b>								196.50	196.50	0.00
MV	Rene P Yeager	95365913	99-111373							
<b>TOTAL:</b>								508.46	508.46	
<b>TOTAL ACCOUNT 95365913 :</b>								508.46	508.46	0.00
MV	Elliot N Winard	95375437	99-107832							
<b>TOTAL:</b>								64.16	64.16	
<b>TOTAL ACCOUNT 95375437 :</b>								64.16	64.16	0.00
MV	Wade H Berner	95377369	99-106536							
<b>TOTAL:</b>								68.56	68.56	
<b>TOTAL ACCOUNT 95377369 :</b>								68.56	68.56	0.00
<b>TOTAL SUBSYSTEM MV :</b>								2,868.30	2,868.30	0.00
<b>TOTAL YEAR 1999 :</b>								2,868.30	2,868.30	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2000</b>									
MV	CORA L BROWN	95050566	00-101704						
<b>TOTAL:</b>							7.68	7.68	
<b>TOTAL ACCOUNT 95050566 :</b>							7.68	7.68	0.00
MV	PATRICIA A MCGEE	95110458	00-91189						
<b>TOTAL:</b>							46.53	46.53	
<b>TOTAL ACCOUNT 95110458 :</b>							46.53	46.53	0.00
MV	Noy Inthavong	95183726	00-106158						
<b>TOTAL:</b>							114.86	114.86	
<b>TOTAL ACCOUNT 95183726 :</b>							114.86	114.86	0.00
MV	Eduarda A Jimenez	95218912	00-91935						
<b>TOTAL:</b>							21.73	21.73	
<b>TOTAL ACCOUNT 95218912 :</b>							21.73	21.73	0.00
MV	Lori M Alderman	95339279	00-90707						
<b>TOTAL:</b>							2.84	2.84	
<b>TOTAL ACCOUNT 95339279 :</b>							2.84	2.84	0.00
MV	Rachel Lepre	95358762	00-91984						
<b>TOTAL:</b>							18.20	18.20	
<b>TOTAL ACCOUNT 95358762 :</b>							18.20	18.20	0.00
MV	Jeffrey D Auken	95360869	00-100803						
<b>TOTAL:</b>							657.68	657.68	
<b>TOTAL ACCOUNT 95360869 :</b>							657.68	657.68	0.00
MV	Rene P Yeager	95365913	00-91783						
<b>TOTAL:</b>							308.19	308.19	
<b>TOTAL ACCOUNT 95365913 :</b>							308.19	308.19	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Elliot N Winard	95375437	00-105169						
TOTAL:							495.61	495.61	
TOTAL ACCOUNT 95375437 :							495.61	495.61	0.00
MV	Wade H Berner	95377369	00-94995						
TOTAL:							218.06	218.06	
TOTAL ACCOUNT 95377369 :							218.06	218.06	0.00
MV	Kristin R Eisenhower	95377423	00-90044						
TOTAL:							5.35	5.35	
TOTAL ACCOUNT 95377423 :							5.35	5.35	0.00
MV	Joseph S Lacorte	95378634	00-102645						
TOTAL:							112.74	112.74	
TOTAL ACCOUNT 95378634 :							112.74	112.74	0.00
MV	Corey A Duefield	95380187	00-98525						
TOTAL:							128.16	128.16	
TOTAL ACCOUNT 95380187 :							128.16	128.16	0.00
TOTAL SUBSYSTEM MV :							2,137.63	2,137.63	0.00
TOTAL YEAR 2000 :							2,137.63	2,137.63	0.00

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

81.001

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTALYEAR 2001 :								9,503.93	9,503.93	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2002</b>									
MV	Chan, Bing Yiu	95351629	00-695116						
<b>TOTAL:</b>							1.12	1.12	
<b>TOTAL ACCOUNT 95351629 :</b>							1.12	1.12	0.00
MV	Corey A Duefield	95380187	00-1245521						
<b>TOTAL:</b>							1.88	1.88	
<b>TOTAL ACCOUNT 95380187 :</b>							1.88	1.88	0.00
MV	NICAURI V TAPIA	95384949	00-1633067						
<b>TOTAL:</b>							1,097.96	1,097.96	
<b>TOTAL ACCOUNT 95384949 :</b>							1,097.96	1,097.96	0.00
MV	KEVIN A DALEY	95385576	00-1575001						
<b>TOTAL:</b>							261.06	261.06	
<b>TOTAL ACCOUNT 95385576 :</b>							261.06	261.06	0.00
MV	Manevon Thammavong	95387446	00-1157037						
<b>TOTAL:</b>							24.51	24.51	
<b>TOTAL ACCOUNT 95387446 :</b>							24.51	24.51	0.00
MV	DANGELO F FEYISITAN	95392364	00-1168303						
<b>TOTAL:</b>							442.53	442.53	
<b>TOTAL ACCOUNT 95392364 :</b>							442.53	442.53	0.00
MV	MARK T KANE	95397242	00-1168464						
<b>TOTAL:</b>							1,234.24	1,234.24	
<b>TOTAL ACCOUNT 95397242 :</b>							1,234.24	1,234.24	0.00
MV	MELVIN J MARTIN	95397666	00-1182842						
<b>TOTAL:</b>							457.65	457.65	
<b>TOTAL ACCOUNT 95397666 :</b>							457.65	457.65	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FIONA BARNETT	95409833	00-1659571							
<b>TOTAL:</b>								46.16	46.16	
<b>TOTAL ACCOUNT 95409833 :</b>								46.16	46.16	0.00
MV	SONYA C ROUTHIER	95417770	00-1456543							
<b>TOTAL:</b>								110.35	110.35	
<b>TOTAL ACCOUNT 95417770 :</b>								110.35	110.35	0.00
<b>TOTAL SUBSYSTEM MV :</b>								3,677.46	3,677.46	0.00
<b>TOTALYEAR 2002 :</b>								3,677.46	3,677.46	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2003</b>										
MV	TUT KHOUSAKOUN	95330409	00-791081							
<b>TOTAL:</b>								278.20	278.20	
<b>TOTAL ACCOUNT 95330409 :</b>								278.20	278.20	0.00
MV	NICAURI V TAPIA	95384949	00-1251891							
<b>TOTAL:</b>								85.84	85.84	
<b>TOTAL ACCOUNT 95384949 :</b>								85.84	85.84	0.00
MV	KEVIN A DALEY	95385576	00-1234826							
<b>TOTAL:</b>								55.36	55.36	
<b>TOTAL ACCOUNT 95385576 :</b>								55.36	55.36	0.00
MV	DANGELO F FEYISITAN	95392364	00-1204795							
<b>TOTAL:</b>								496.64	496.64	
<b>TOTAL ACCOUNT 95392364 :</b>								496.64	496.64	0.00
MV	AMY B HESSLER	95395158	00-1360725							
<b>TOTAL:</b>								25.90	25.90	
<b>TOTAL ACCOUNT 95395158 :</b>								25.90	25.90	0.00
MV	STEPHEN M ZAVESTOSKI	95395759	00-1278307							
<b>TOTAL:</b>								593.42	593.42	
<b>TOTAL ACCOUNT 95395759 :</b>								593.42	593.42	0.00
MV	MARK T KANE	95397242	00-173423							
<b>TOTAL:</b>								605.52	605.52	
<b>TOTAL ACCOUNT 95397242 :</b>								605.52	605.52	0.00
MV	MELVIN J MARTIN	95397666	00-1272002							
<b>TOTAL:</b>								1,213.12	1,213.12	
<b>TOTAL ACCOUNT 95397666 :</b>								1,213.12	1,213.12	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FIONA BARNETT	95409833	00-158241							
TOTAL:								46.08	46.08	
TOTAL ACCOUNT 95409833 :								46.08	46.08	0.00
MV	ELMA P VASQUEZ	95418988	00-331411							
TOTAL:								227.07	227.07	
TOTAL ACCOUNT 95418988 :								227.07	227.07	0.00
MV	SARAH VOYTEK	95429368	00-214721							
TOTAL:								520.95	520.95	
TOTAL ACCOUNT 95429368 :								520.95	520.95	0.00
MV	UNITED STATES MARSHALS SERVICE	95430227	00-30908							
TOTAL:								138.20	138.20	
MV	UNITED STATES MARSHALS SERVICE	95430227	00-45856							
TOTAL:								199.64	199.64	
MV	UNITED STATES MARSHALS SERVICE	95430227	00-45948							
TOTAL:								230.36	230.36	
MV	UNITED STATES MARSHALS SERVICE	95430227	00-45955							
TOTAL:								230.36	230.36	
MV	UNITED STATES MARSHALS SERVICE	95430227	00-48947							
TOTAL:								122.88	122.88	
MV	UNITED STATES MARSHALS SERVICE	95430227	00-49216							
TOTAL:								145.88	145.88	
TOTAL ACCOUNT 95430227 :								1,067.32	1,067.32	0.00
MV	SMITH HILL CENTER	95430466	00-37718							
TOTAL:								46.08	46.08	
MV	SMITH HILL CENTER	95430466	00-43638							
TOTAL:								844.60	844.60	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95430466 :</b>							890.68	890.68	0.00
MV	KENNETH W GRAVES SR	95434216	00-589776						
<b>TOTAL:</b>							36.60	36.60	
<b>TOTAL ACCOUNT 95434216 :</b>							36.60	36.60	0.00
MV	ITW THERMAL FILMS	95435471	00-21744						
<b>TOTAL:</b>							316.04	316.04	
<b>TOTAL ACCOUNT 95435471 :</b>							316.04	316.04	0.00
MV	HERBERT S FAUGHT JR	95438836	00-191896						
<b>TOTAL:</b>							153.56	153.56	
<b>TOTAL ACCOUNT 95438836 :</b>							153.56	153.56	0.00
MV	MARY JO KLINE	95446577	00-1248498						
<b>TOTAL:</b>							345.00	345.00	
<b>TOTAL ACCOUNT 95446577 :</b>							345.00	345.00	0.00
<b>TOTAL SUBSYSTEM MV :</b>							6,957.30	6,957.30	0.00
<b>TOTAL YEAR 2003 :</b>							6,957.30	6,957.30	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2004</b>										
MV	JEFFREY W HARDACKER	95100003	00-1887325							
<b>TOTAL:</b>								844.60	844.60	
<b>TOTAL ACCOUNT 95100003 :</b>								844.60	844.60	0.00
MV	MARIE S DANIEL	95161091	00-961114							
<b>TOTAL:</b>								12.30	12.30	
<b>TOTAL ACCOUNT 95161091 :</b>								12.30	12.30	0.00
MV	ARNOLD L ROBINSON	95327589	00-1711916							
<b>TOTAL:</b>								0.84	0.84	
<b>TOTAL ACCOUNT 95327589 :</b>								0.84	0.84	0.00
MV	LAWRENCE W BRAND JR	95350961	00-1070172							
<b>TOTAL:</b>								301.56	301.56	
<b>TOTAL ACCOUNT 95350961 :</b>								301.56	301.56	0.00
MV	CLARA C PAZ	95376915	00-1739861							
<b>TOTAL:</b>								616.24	616.24	
<b>TOTAL ACCOUNT 95376915 :</b>								616.24	616.24	0.00
MV	SAAB FINANCIAL SERVICES CORP	95385016	00-1387498							
<b>TOTAL:</b>								1,003.70	1,003.70	
<b>TOTAL ACCOUNT 95385016 :</b>								1,003.70	1,003.70	0.00
MV	WINKLER GROUP LTD	95397520	00-517739							
<b>TOTAL:</b>								254.00	254.00	
<b>TOTAL ACCOUNT 95397520 :</b>								254.00	254.00	0.00
MV	MELVIN J MARTIN	95397666	00-1250641							
<b>TOTAL:</b>								494.56	494.56	
<b>TOTAL ACCOUNT 95397666 :</b>								494.56	494.56	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ELMA P VASQUEZ	95418988	00-646088							
TOTAL:								163.16	163.16	
TOTAL ACCOUNT 95418988 :								163.16	163.16	0.00
MV	SCANTRON CORP	95421750	00-515641							
TOTAL:								76.50	76.50	
TOTAL ACCOUNT 95421750 :								76.50	76.50	0.00
MV	ELIS VALDEZ	95432160	00-1459102							
TOTAL:								89.84	89.84	
TOTAL ACCOUNT 95432160 :								89.84	89.84	0.00
MV	ITW THERMAL FILMS	95435471	00-1304042							
TOTAL:								414.64	414.64	
TOTAL ACCOUNT 95435471 :								414.64	414.64	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95436234	00-1360882							
TOTAL:								984.28	984.28	
TOTAL ACCOUNT 95436234 :								984.28	984.28	0.00
MV	MARY JO KLINE	95446577	00-1237692							
TOTAL:								820.56	820.56	
TOTAL ACCOUNT 95446577 :								820.56	820.56	0.00
MV	JEANNINE B LAMOUREUX	95448206	00-1624968							
TOTAL:								208.46	208.46	
TOTAL ACCOUNT 95448206 :								208.46	208.46	0.00
MV	MARIBEL TOLEDO	95454524	00-1585674							
TOTAL:								27.96	27.96	
TOTAL ACCOUNT 95454524 :								27.96	27.96	0.00
MV	ELAINE DIFALCO	95455972	00-1644313							
TOTAL:								30.31	30.31	



# City of Providence

## \* new Pending Abatement report

From Enter a date range &gt;= 6/1/6 To Enter a date range &lt;= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95455972 :								30.31	30.31	0.00
TOTAL SUBSYSTEM MV :								6,343.51	6,343.51	0.00
TOTALYEAR 2004 :								6,343.51	6,343.51	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2005</b>										
MV	LYNORE G BANCHOFF	95058170	00-678754							
<b>TOTAL:</b>								94.15	94.15	
<b>TOTAL ACCOUNT 95058170 :</b>								94.15	94.15	0.00
MV	JEFFREY W HARDACKER	95100003	00-1327905							
<b>TOTAL:</b>								668.00	668.00	
<b>TOTAL ACCOUNT 95100003 :</b>								668.00	668.00	0.00
MV	MARIE S DANIEL	95161091	00-787078							
<b>TOTAL:</b>								89.08	89.08	
<b>TOTAL ACCOUNT 95161091 :</b>								89.08	89.08	0.00
MV	MARIANNE F FITZGERALD	95200421	00-663821							
<b>TOTAL:</b>								168.80	168.80	
<b>TOTAL ACCOUNT 95200421 :</b>								168.80	168.80	0.00
MV	LINDA H CARNEY	95325612	00-731976							
<b>TOTAL:</b>								19.50	19.50	
<b>TOTAL ACCOUNT 95325612 :</b>								19.50	19.50	0.00
MV	DIMKY EDOUARD	95339732	00-1770127							
<b>TOTAL:</b>								151.01	151.01	
<b>TOTAL ACCOUNT 95339732 :</b>								151.01	151.01	0.00
MV	LAWRENCE W BRAND JR	95350961	00-856301							
<b>TOTAL:</b>								45.08	45.08	
<b>TOTAL ACCOUNT 95350961 :</b>								45.08	45.08	0.00
MV	PETRINA M KIMBROUGH	95361856	00-1266437							
<b>TOTAL:</b>								16.82	16.82	
<b>TOTAL ACCOUNT 95361856 :</b>								16.82	16.82	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHRISTINE L ADAMS	95381848	00-943961						
TOTAL:							109.09	109.09	
TOTAL ACCOUNT 95381848 :							109.09	109.09	0.00
MV	STEVEN BRIGHTMAN	95391393	00-973084						
TOTAL:							291.00	291.00	
TOTAL ACCOUNT 95391393 :							291.00	291.00	0.00
MV	GUDELIA MONRROY	95392227	00-183325						
TOTAL:							111.28	111.28	
TOTAL ACCOUNT 95392227 :							111.28	111.28	0.00
MV	MARK J TSEYTLIN	95394212	00-873801						
TOTAL:							238.60	238.60	
TOTAL ACCOUNT 95394212 :							238.60	238.60	0.00
MV	WINKLER GROUP LTD	95397520	00-516313						
TOTAL:							44.84	44.84	
TOTAL ACCOUNT 95397520 :							44.84	44.84	0.00
MV	ELBA BRAVO	95398575	00-546468						
TOTAL:							9.32	9.32	
TOTAL ACCOUNT 95398575 :							9.32	9.32	0.00
MV	JOSEPH A LAGAN	95404875	00-955391						
TOTAL:							352.70	352.70	
TOTAL ACCOUNT 95404875 :							352.70	352.70	0.00
MV	LUALHATI M DEJESUS	95406206	00-576483						
TOTAL:							615.29	615.29	
TOTAL ACCOUNT 95406206 :							615.29	615.29	0.00
MV	CHRISTIAN S MOORE	95412954	00-909663						
TOTAL:							19.57	19.57	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
						TOTAL ACCOUNT 95412954 :		19.57	19.57	0.00
MV	ANISH R SHAH	95413818	00-559273							
						TOTAL:		12.28	12.28	
						TOTAL ACCOUNT 95413818 :		12.28	12.28	0.00
MV	ELIS VALDEZ	95432160	00-1037127							
						TOTAL:		38.40	38.40	
						TOTAL ACCOUNT 95432160 :		38.40	38.40	0.00
MV	MILROSSY J VASQUEZ	95434523	00-1269597							
						TOTAL:		521.14	521.14	
						TOTAL ACCOUNT 95434523 :		521.14	521.14	0.00
MV	ITW THERMAL FILMS	95435471	00-1330437							
						TOTAL:		310.96	310.96	
						TOTAL ACCOUNT 95435471 :		310.96	310.96	0.00
MV	SHEILA J DIORIO	95444292	00-766712							
						TOTAL:		835.00	835.00	
						TOTAL ACCOUNT 95444292 :		835.00	835.00	0.00
MV	GINA R MARTIN	95444742	00-1205586							
						TOTAL:		1,015.54	1,015.54	
						TOTAL ACCOUNT 95444742 :		1,015.54	1,015.54	0.00
MV	JOHN S RHODES	95447610	00-1086839							
						TOTAL:		5.83	5.83	
						TOTAL ACCOUNT 95447610 :		5.83	5.83	0.00
MV	STEVEN F ADAMEK	95449118	00-1003339							
						TOTAL:		192.46	192.46	
						TOTAL ACCOUNT 95449118 :		192.46	192.46	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JAMES D CAIN	95452257	00-1038091						
TOTAL:							80.31	80.31	
TOTAL ACCOUNT 95452257 :							80.31	80.31	0.00
MV	DANIEL W MCAFEE	95452653	00-1044552						
TOTAL:							84.70	84.70	
TOTAL ACCOUNT 95452653 :							84.70	84.70	0.00
MV	STEPHEN CHO	95454460	00-1118996						
TOTAL:							47.53	47.53	
TOTAL ACCOUNT 95454460 :							47.53	47.53	0.00
MV	JOSE M CASTILLO	95454860	00-1123578						
TOTAL:							224.07	224.07	
TOTAL ACCOUNT 95454860 :							224.07	224.07	0.00
MV	ELAINE DIFALCO	95455972	00-1163897						
TOTAL:							97.16	97.16	
TOTAL ACCOUNT 95455972 :							97.16	97.16	0.00
MV	KAYSE S KOEUTH	95457380	00-1266666						
TOTAL:							68.60	68.60	
TOTAL ACCOUNT 95457380 :							68.60	68.60	0.00
MV	JOSEPH K PELLAND	95457996	00-1299994						
TOTAL:							372.24	372.24	
TOTAL ACCOUNT 95457996 :							372.24	372.24	0.00
MV	SEAN M BRAZENOR	95458312	00-1316134						
TOTAL:							8.51	8.51	
TOTAL ACCOUNT 95458312 :							8.51	8.51	0.00
MV	AMERICAN RED CROSS OF RHODE ISLAND	95458660	00-1332655						
TOTAL:							298.52	298.52	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AMERICAN RED CROSS OF RHODE ISLAND	95458660	00-1332662							
TOTAL:								194.36	194.36	
TOTAL ACCOUNT 95458660 :								492.88	492.88	0.00
MV	DENNIS P QUINN	95468249	00-1627605							
TOTAL:								165.57	165.57	
TOTAL ACCOUNT 95468249 :								165.57	165.57	0.00
TOTAL SUBSYSTEM MV :								7,617.31	7,617.31	0.00
TOTALYEAR 2005 :								7,617.31	7,617.31	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2006</b>										
MV	DAVID WITBECK	95000975	00-883271							
<b>TOTAL:</b>								750.66	750.66	
<b>TOTAL ACCOUNT 95000975 :</b>								750.66	750.66	0.00
MV	DONALD B MATHEWS	95004979	00-819378							
<b>TOTAL:</b>								139.16	139.16	
<b>TOTAL ACCOUNT 95004979 :</b>								139.16	139.16	0.00
MV	MARIO GABRIELE	95009959	00-328513							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95009959 :</b>								76.78	76.78	0.00
MV	ANNMARIE SANANTONIO	95013539	00-782025							
<b>TOTAL:</b>								5.15	5.15	
<b>TOTAL ACCOUNT 95013539 :</b>								5.15	5.15	0.00
MV	BANICE M WEBBER	95017930	00-694753							
<b>TOTAL:</b>								1,048.08	1,048.08	
<b>TOTAL ACCOUNT 95017930 :</b>								1,048.08	1,048.08	0.00
MV	WILLIAM RICHARD	95019797	00-871499							
<b>TOTAL:</b>								748.57	748.57	
<b>TOTAL ACCOUNT 95019797 :</b>								748.57	748.57	0.00
MV	STEVEN A SACCOCCIO	95023280	00-753089							
<b>TOTAL:</b>								497.71	497.71	
<b>TOTAL ACCOUNT 95023280 :</b>								497.71	497.71	0.00
MV	RUDOLPH D MARTINI	95025667	00-678751							
<b>TOTAL:</b>								304.45	304.45	
<b>TOTAL ACCOUNT 95025667 :</b>								304.45	304.45	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOHN A PAOLETTA	95029692	00-748643						
TOTAL:							396.76	396.76	
TOTAL ACCOUNT 95029692 :							396.76	396.76	0.00
MV	RAYMOND S IZZO	95033950	00-332635						
TOTAL:							20.45	20.45	
TOTAL ACCOUNT 95033950 :							20.45	20.45	0.00
MV	CORINNE M PRIDHAM	95034775	00-720851						
TOTAL:							47.40	47.40	
TOTAL ACCOUNT 95034775 :							47.40	47.40	0.00
MV	STEPHEN N FRONGILLO	95035161	00-848109						
TOTAL:							3,791.76	3,791.76	
TOTAL ACCOUNT 95035161 :							3,791.76	3,791.76	0.00
MV	ANN M RICHARD	95050703	00-722009						
TOTAL:							3.32	3.32	
MV	ANN M RICHARD	95050703	00-722016						
TOTAL:							3.32	3.32	
TOTAL ACCOUNT 95050703 :							6.64	6.64	0.00
MV	THOMAS J REILLY JR	95053070	00-744214						
TOTAL:							48.08	48.08	
TOTAL ACCOUNT 95053070 :							48.08	48.08	0.00
MV	BERTRAM M LEDERER	95053389	00-909103						
TOTAL:							345.53	345.53	
TOTAL ACCOUNT 95053389 :							345.53	345.53	0.00
MV	JOSE S JIMENEZ	95053756	00-863252						
TOTAL:							217.11	217.11	
TOTAL ACCOUNT 95053756 :							217.11	217.11	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CATHERINE M HARRIS	95067198	00-797942							
TOTAL:								102.60	102.60	
TOTAL ACCOUNT 95067198 :								102.60	102.60	0.00
MV	GINO I RACANO	95067666	00-680991							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95067666 :								76.78	76.78	0.00
MV	LOUIS INNOCENTE	95070472	00-331519							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95070472 :								76.78	76.78	0.00
MV	DAVID C GRAY	95073142	00-880707							
TOTAL:								1,298.77	1,298.77	
TOTAL ACCOUNT 95073142 :								1,298.77	1,298.77	0.00
MV	BASILICIO A CAPELLAN	95083366	00-960504							
TOTAL:								347.30	347.30	
TOTAL ACCOUNT 95083366 :								347.30	347.30	0.00
MV	VINCENT L FEDERICO	95096164	00-713135							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95096164 :								76.78	76.78	0.00
MV	MANUEL P CALOURO	95103343	00-867551							
TOTAL:								579.41	579.41	
TOTAL ACCOUNT 95103343 :								579.41	579.41	0.00
MV	VIRGINIA VEIGA	95113032	00-720348							
TOTAL:								173.88	173.88	
TOTAL ACCOUNT 95113032 :								173.88	173.88	0.00
MV	AUTOMOTIVE RENTALS INC	95154955	00-183819							
TOTAL:								916.40	916.40	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
								TOTAL ACCOUNT 95154955 :	916.40	916.40	0.00
MV	CARLOS E MONTERROSO	95155143	00-1025978					TOTAL:	1,145.32	1,145.32	
								TOTAL ACCOUNT 95155143 :	1,145.32	1,145.32	0.00
MV	EDUARDA M FORPELHA	95160806	00-802707					TOTAL:	292.40	292.40	
								TOTAL ACCOUNT 95160806 :	292.40	292.40	0.00
MV	STUART B FREEMAN	95169620	00-1042431					TOTAL:	5.00	5.00	
MV	STUART B FREEMAN	95169620	00-1042447					TOTAL:	5.00	5.00	
MV	STUART B FREEMAN	95169620	00-1042461					TOTAL:	68.11	68.11	
								TOTAL ACCOUNT 95169620 :	78.11	78.11	0.00
MV	AUTOMATIC HEATING EQUIPMENT INC	95171064	00-97215					TOTAL:	129.90	129.90	
								TOTAL ACCOUNT 95171064 :	129.90	129.90	0.00
MV	MICHAEL R WALSH	95195044	00-757883					TOTAL:	361.80	361.80	
								TOTAL ACCOUNT 95195044 :	361.80	361.80	0.00
MV	MARIANNE F FITZGERALD	95200421	00-735739					TOTAL:	136.60	136.60	
								TOTAL ACCOUNT 95200421 :	136.60	136.60	0.00
MV	IRAEL GIRON	95205986	00-1099818					TOTAL:	2,404.29	2,404.29	
								TOTAL ACCOUNT 95205986 :	2,404.29	2,404.29	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HOWARD M PHOU	95210707	00-936587							
TOTAL:								106.28	106.28	
TOTAL ACCOUNT 95210707 :								106.28	106.28	0.00
MV	FREDERICK A BUTLER JR	95214165	00-1027257							
TOTAL:								321.89	321.89	
TOTAL ACCOUNT 95214165 :								321.89	321.89	0.00
MV	LAZARO NATARENO	95217289	00-1115154							
TOTAL:								3,944.24	3,944.24	
TOTAL ACCOUNT 95217289 :								3,944.24	3,944.24	0.00
MV	RI MEALS ON WHEELS	95217652	00-115489							
TOTAL:								804.28	804.28	
TOTAL ACCOUNT 95217652 :								804.28	804.28	0.00
MV	THE SALVATION ARMY	95222724	00-134015							
TOTAL:								1,789.00	1,789.00	
TOTAL ACCOUNT 95222724 :								1,789.00	1,789.00	0.00
MV	EDGAR R SANTIAGO	95231083	00-1155749							
TOTAL:								1,328.72	1,328.72	
TOTAL ACCOUNT 95231083 :								1,328.72	1,328.72	0.00
MV	MATUMA LAB	95236256	00-873365							
TOTAL:								224.12	224.12	
TOTAL ACCOUNT 95236256 :								224.12	224.12	0.00
MV	WALTER G GONZALEZ	95241995	00-1157042							
TOTAL:								338.29	338.29	
TOTAL ACCOUNT 95241995 :								338.29	338.29	0.00
MV	SANDY FURTADO	95326729	00-1059231							
TOTAL:								245.16	245.16	

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95361856 :</b>								18.12	18.12	0.00
MV	K AND B SERVICE INC	95362210	00-125752							
<b>TOTAL:</b>								579.84	579.84	
<b>TOTAL ACCOUNT 95362210 :</b>								579.84	579.84	0.00
MV	EZEE CAR RENTAL AND LEASING INC	95365140	00-159908							
<b>TOTAL:</b>								4.00	4.00	
<b>TOTAL ACCOUNT 95365140 :</b>								4.00	4.00	0.00
MV	JOHN A BANDONI JR	95366372	00-848994							
<b>TOTAL:</b>								19.68	19.68	
MV	JOHN A BANDONI JR	95366372	00-849003							
<b>TOTAL:</b>								37.56	37.56	
<b>TOTAL ACCOUNT 95366372 :</b>								57.24	57.24	0.00
MV	DAYS DAVIS	95367037	00-1309362							
<b>TOTAL:</b>								64.54	64.54	
<b>TOTAL ACCOUNT 95367037 :</b>								64.54	64.54	0.00
MV	JOSEPH M FERNANDEZ	95367500	00-1342841							
<b>TOTAL:</b>								600.80	600.80	
<b>TOTAL ACCOUNT 95367500 :</b>								600.80	600.80	0.00
MV	SAVE THE BAY INC	95373590	00-88747							
<b>TOTAL:</b>								220.76	220.76	
MV	SAVE THE BAY INC	95373590	00-89443							
<b>TOTAL:</b>								671.84	671.84	
MV	SAVE THE BAY INC	95373590	00-100531							
<b>TOTAL:</b>								144.68	144.68	
<b>TOTAL ACCOUNT 95373590 :</b>								1,037.28	1,037.28	0.00
MV	YANILDA C VASQUEZ	95382152	00-1315725							
<b>TOTAL:</b>								251.16	251.16	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95382152 :							251.16	251.16	0.00
MV	QUALITY BOOKS AND AUDIO	95384119	00-77151						
TOTAL:							46.08	46.08	
TOTAL ACCOUNT 95384119 :							46.08	46.08	0.00
MV	WEST END COMMUNITY CENTER INC	95384141	00-80881						
TOTAL:							82.56	82.56	
TOTAL ACCOUNT 95384141 :							82.56	82.56	0.00
MV	EDWARD F BOLAND	95386793	00-320281						
TOTAL:							111.35	111.35	
TOTAL ACCOUNT 95386793 :							111.35	111.35	0.00
MV	NELSON M RUIZ	95388380	00-1392678						
TOTAL:							180.00	180.00	
TOTAL ACCOUNT 95388380 :							180.00	180.00	0.00
MV	ELSA A BARBOZA	95388731	00-1258549						
TOTAL:							57.20	57.20	
TOTAL ACCOUNT 95388731 :							57.20	57.20	0.00
MV	PATRICIA M PERNA	95389662	00-775768						
TOTAL:							21.04	21.04	
TOTAL ACCOUNT 95389662 :							21.04	21.04	0.00
MV	THE WHITMARSH CORP	95396032	00-97932						
TOTAL:							4.40	4.40	
TOTAL ACCOUNT 95396032 :							4.40	4.40	0.00
MV	LUIS F SAN LUCAS	95397396	00-910929						
TOTAL:							152.64	152.64	
TOTAL ACCOUNT 95397396 :							152.64	152.64	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PAMELA R KANOPKIN	95397650	00-781794							
TOTAL:								425.92	425.92	
TOTAL ACCOUNT 95397650 :								425.92	425.92	0.00
MV	WILLIAM CHARELLO	95397771	00-732396							
TOTAL:								435.76	435.76	
TOTAL ACCOUNT 95397771 :								435.76	435.76	0.00
MV	JAMES S WILLIAMS	95401230	00-424268							
TOTAL:								1,246.93	1,246.93	
TOTAL ACCOUNT 95401230 :								1,246.93	1,246.93	0.00
MV	BINOD DE	95403421	00-225911							
TOTAL:								112.36	112.36	
TOTAL ACCOUNT 95403421 :								112.36	112.36	0.00
MV	ILYA KRIVENKO	95405733	00-1327858							
TOTAL:								594.62	594.62	
TOTAL ACCOUNT 95405733 :								594.62	594.62	0.00
MV	LUALHATI M DEJESUS	95406206	00-340186							
TOTAL:								261.24	261.24	
TOTAL ACCOUNT 95406206 :								261.24	261.24	0.00
MV	RICHARD P PARADIS	95409514	00-345167							
TOTAL:								1.32	1.32	
MV	RICHARD P PARADIS	95409514	00-345174							
TOTAL:								138.25	138.25	
TOTAL ACCOUNT 95409514 :								139.57	139.57	0.00
MV	CARLOS A GUERRA	95410072	00-372138							
TOTAL:								79.40	79.40	
TOTAL ACCOUNT 95410072 :								79.40	79.40	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	EDUARDO GARCIA	95410156	00-1421316							
TOTAL:								97.07	97.07	
TOTAL ACCOUNT 95410156 :								97.07	97.07	0.00
MV	CAPITAL CITIES COMMUNITY CTR INC	95412667	00-111739							
TOTAL:								71.96	71.96	
TOTAL ACCOUNT 95412667 :								71.96	71.96	0.00
MV	JASON E CULLEN	95414261	00-1399815							
TOTAL:								86.66	86.66	
TOTAL ACCOUNT 95414261 :								86.66	86.66	0.00
MV	JANET B ALEXANDER	95419240	00-1019805							
TOTAL:								92.24	92.24	
TOTAL ACCOUNT 95419240 :								92.24	92.24	0.00
MV	DOLORES H TREJO	95421338	00-396165							
TOTAL:								495.56	495.56	
TOTAL ACCOUNT 95421338 :								495.56	495.56	0.00
MV	WHEELS INC	95421555	00-181531							
TOTAL:								2.76	2.76	
MV	WHEELS INC	95421555	00-181585							
TOTAL:								2.64	2.64	
MV	WHEELS INC	95421555	00-181592							
TOTAL:								2.64	2.64	
TOTAL ACCOUNT 95421555 :								8.04	8.04	0.00
MV	RICHARD J HORN	95424953	00-396981							
TOTAL:								648.56	648.56	
TOTAL ACCOUNT 95424953 :								648.56	648.56	0.00
MV	AMY NARCOTTA	95426858	00-252845							
TOTAL:								2.28	2.28	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95426858 :</b>							2.28	2.28	0.00
MV	GILBERTO BURGOS	95427518	00-1424759						
<b>TOTAL:</b>							113.72	113.72	
<b>TOTAL ACCOUNT 95427518 :</b>							113.72	113.72	0.00
MV	JENA A ROSSIGNOL	95429303	00-1077871						
<b>TOTAL:</b>							166.47	166.47	
<b>TOTAL ACCOUNT 95429303 :</b>							166.47	166.47	0.00
MV	CAPITAL CITY COMMUNITY CENTERS INC	95430178	00-89901						
<b>TOTAL:</b>							118.88	118.88	
MV	CAPITAL CITY COMMUNITY CENTERS INC	95430178	00-124575						
<b>TOTAL:</b>							89.40	89.40	
MV	CAPITAL CITY COMMUNITY CENTERS INC	95430178	00-124582						
<b>TOTAL:</b>							89.40	89.40	
MV	CAPITAL CITY COMMUNITY CENTERS INC	95430178	00-124599						
<b>TOTAL:</b>							89.40	89.40	
<b>TOTAL ACCOUNT 95430178 :</b>							387.08	387.08	0.00
MV	SAN MIGUEL SCHOOL	95430659	00-93787						
<b>TOTAL:</b>							1,038.84	1,038.84	
<b>TOTAL ACCOUNT 95430659 :</b>							1,038.84	1,038.84	0.00
MV	GEORGE SKARBEK BOROWSKI	95431278	00-263845						
<b>TOTAL:</b>							200.03	200.03	
<b>TOTAL ACCOUNT 95431278 :</b>							200.03	200.03	0.00
MV	SUSAN K SNYDER	95431394	00-268543						
<b>TOTAL:</b>							44.76	44.76	
<b>TOTAL ACCOUNT 95431394 :</b>							44.76	44.76	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JONATHAN M KEISER	95431612	00-275756							
TOTAL:								600.80	600.80	
TOTAL ACCOUNT 95431612 :								600.80	600.80	0.00
MV	PAO YANG	95431913	00-262347							
TOTAL:								115.96	115.96	
TOTAL ACCOUNT 95431913 :								115.96	115.96	0.00
MV	MATTHEW HAICKEN	95433334	00-307509							
TOTAL:								267.52	267.52	
TOTAL ACCOUNT 95433334 :								267.52	267.52	0.00
MV	BARBARA C RICCI	95433826	00-685421							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95433826 :								76.78	76.78	0.00
MV	ROGER E BELHUMEUR	95433993	00-724678							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95433993 :								76.78	76.78	0.00
MV	KEVIN J GREENE	95434038	00-734484							
TOTAL:								534.80	534.80	
TOTAL ACCOUNT 95434038 :								534.80	534.80	0.00
MV	JOSE F DEOLIVEIRA	95434178	00-767347							
TOTAL:								71.71	71.71	
TOTAL ACCOUNT 95434178 :								71.71	71.71	0.00
MV	MILROSSY J VASQUEZ	95434523	00-1260047							
TOTAL:								800.44	800.44	
TOTAL ACCOUNT 95434523 :								800.44	800.44	0.00
MV	HONDA LEASE TRUST	95435348	00-173478							
TOTAL:								102.60	102.60	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HONDA LEASE TRUST	95435348	00-173652						
TOTAL:							2.92	2.92	
TOTAL ACCOUNT 95435348 :							105.52	105.52	0.00
MV	F B AHERN INC	95435449	00-114332						
TOTAL:							1,169.84	1,169.84	
TOTAL ACCOUNT 95435449 :							1,169.84	1,169.84	0.00
MV	WELLS FARGO AUTO FINANCE INC	95436353	00-150826						
TOTAL:							254.11	254.11	
TOTAL ACCOUNT 95436353 :							254.11	254.11	0.00
MV	JENNIFER COLTON	95438985	00-307431						
TOTAL:							92.44	92.44	
TOTAL ACCOUNT 95438985 :							92.44	92.44	0.00
MV	IRENE A GILLIS	95440804	00-418836						
TOTAL:							225.19	225.19	
TOTAL ACCOUNT 95440804 :							225.19	225.19	0.00
MV	MICHAEL H LUMBRA	95441249	00-439079						
TOTAL:							743.65	743.65	
TOTAL ACCOUNT 95441249 :							743.65	743.65	0.00
MV	ILISSA E HALVORSEN	95442210	00-474379						
TOTAL:							305.60	305.60	
TOTAL ACCOUNT 95442210 :							305.60	305.60	0.00
MV	LINDA J WOODS	95442483	00-482509						
TOTAL:							24.15	24.15	
TOTAL ACCOUNT 95442483 :							24.15	24.15	0.00
MV	SCOTT E HEMPSTEAD	95442980	00-497594						
TOTAL:							179.00	179.00	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95442980 :</b>							179.00	179.00	0.00
MV	KATHLEEN A RINGLER	95443352	00-507767						
<b>TOTAL:</b>							1,350.80	1,350.80	
<b>TOTAL ACCOUNT 95443352 :</b>							1,350.80	1,350.80	0.00
MV	LAUREN M LIOTTA	95443391	00-508807						
<b>TOTAL:</b>							346.00	346.00	
<b>TOTAL ACCOUNT 95443391 :</b>							346.00	346.00	0.00
MV	MAURA E HEMPSTEAD	95443416	00-509176						
<b>TOTAL:</b>							374.73	374.73	
<b>TOTAL ACCOUNT 95443416 :</b>							374.73	374.73	0.00
MV	LAURIE B REEDER	95443583	00-515782						
<b>TOTAL:</b>							503.60	503.60	
<b>TOTAL ACCOUNT 95443583 :</b>							503.60	503.60	0.00
MV	ROBERT E ADAMS JR	95443743	00-522971						
<b>TOTAL:</b>							80.80	80.80	
<b>TOTAL ACCOUNT 95443743 :</b>							80.80	80.80	0.00
MV	ROBERT RAMIREZ	95443905	00-827981						
<b>TOTAL:</b>							1,798.65	1,798.65	
<b>TOTAL ACCOUNT 95443905 :</b>							1,798.65	1,798.65	0.00
MV	ELLEN B KAUFMAN	95443911	00-829559						
<b>TOTAL:</b>							754.36	754.36	
<b>TOTAL ACCOUNT 95443911 :</b>							754.36	754.36	0.00
MV	GREGORY J CONTI	95444606	00-996626						
<b>TOTAL:</b>							491.71	491.71	
<b>TOTAL ACCOUNT 95444606 :</b>							491.71	491.71	0.00

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LOUIS R MAIELLO	95452375	00-312311							
TOTAL:								1,264.12	1,264.12	
TOTAL ACCOUNT 95452375 :								1,264.12	1,264.12	0.00
MV	PETER TRAUGOTT	95452625	00-334259							
TOTAL:								105.80	105.80	
TOTAL ACCOUNT 95452625 :								105.80	105.80	0.00
MV	MICHELLE D POTHIER	95452664	00-339575							
TOTAL:								449.16	449.16	
TOTAL ACCOUNT 95452664 :								449.16	449.16	0.00
MV	RAFAEL A MATOS	95452970	00-380931							
TOTAL:								1,280.32	1,280.32	
TOTAL ACCOUNT 95452970 :								1,280.32	1,280.32	0.00
MV	MARGARET C SMITH	95453295	00-507751							
TOTAL:								18.51	18.51	
TOTAL ACCOUNT 95453295 :								18.51	18.51	0.00
MV	JULIO I BROWN	95454289	00-548263							
TOTAL:								556.68	556.68	
TOTAL ACCOUNT 95454289 :								556.68	556.68	0.00
MV	BROOKE E DONALD	95454336	00-549655							
TOTAL:								246.40	246.40	
TOTAL ACCOUNT 95454336 :								246.40	246.40	0.00
MV	WENDY E GRAY	95454490	00-556271							
TOTAL:								169.64	169.64	
TOTAL ACCOUNT 95454490 :								169.64	169.64	0.00
MV	JAMES D DREW	95454637	00-560799							
TOTAL:								568.50	568.50	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95454637 :</b>							568.50	568.50	0.00
MV	MICHAEL D HUDON	95455026	00-571691						
<b>TOTAL:</b>							63.93	63.93	
<b>TOTAL ACCOUNT 95455026 :</b>							63.93	63.93	0.00
MV	JASON A PASSALACQUA	95455465	00-590066						
<b>TOTAL:</b>							370.48	370.48	
<b>TOTAL ACCOUNT 95455465 :</b>							370.48	370.48	0.00
MV	DAVID W KESSLER	95455496	00-591588						
<b>TOTAL:</b>							3.08	3.08	
MV	DAVID W KESSLER	95455496	00-591595						
<b>TOTAL:</b>							176.68	176.68	
MV	DAVID W KESSLER	95455496	00-591618						
<b>TOTAL:</b>							734.12	734.12	
MV	DAVID W KESSLER	95455496	00-591632						
<b>TOTAL:</b>							616.88	616.88	
<b>TOTAL ACCOUNT 95455496 :</b>							1,530.76	1,530.76	0.00
MV	HARLAN A FRANK	95456075	00-870748						
<b>TOTAL:</b>							2,126.02	2,126.02	
<b>TOTAL ACCOUNT 95456075 :</b>							2,126.02	2,126.02	0.00
MV	PHORN MOEUY	95456186	00-909349						
<b>TOTAL:</b>							1,017.36	1,017.36	
<b>TOTAL ACCOUNT 95456186 :</b>							1,017.36	1,017.36	0.00
MV	CHRISTINE M ASMUS	95456350	00-958808						
<b>TOTAL:</b>							47.76	47.76	
<b>TOTAL ACCOUNT 95456350 :</b>							47.76	47.76	0.00
MV	JAIME BLANCAS	95456659	00-1070206						
<b>TOTAL:</b>							3.72	3.72	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95456659 :</b>								3.72	3.72	0.00
MV	JAMES W SHENK	95456912	00-1140426							
<b>TOTAL:</b>								64.17	64.17	
MV	JAMES W SHENK	95456912	00-1140441							
<b>TOTAL:</b>								12.61	12.61	
MV	JAMES W SHENK	95456912	00-1140464							
<b>TOTAL:</b>								101.75	101.75	
<b>TOTAL ACCOUNT 95456912 :</b>								178.53	178.53	0.00
MV	FRANKLIN M NATARENO	95457061	00-1175088							
<b>TOTAL:</b>								588.69	588.69	
<b>TOTAL ACCOUNT 95457061 :</b>								588.69	588.69	0.00
MV	KAYSE S KOEUTH	95457380	00-1250224							
<b>TOTAL:</b>								68.04	68.04	
<b>TOTAL ACCOUNT 95457380 :</b>								68.04	68.04	0.00
MV	SEAN M BRAZENOR	95458312	00-1418204							
<b>TOTAL:</b>								155.48	155.48	
<b>TOTAL ACCOUNT 95458312 :</b>								155.48	155.48	0.00
MV	AMERICAN RED CROSS OF RHODE ISLAND	95458660	00-84288							
<b>TOTAL:</b>								71.96	71.96	
MV	AMERICAN RED CROSS OF RHODE ISLAND	95458660	00-84332							
<b>TOTAL:</b>								37.88	37.88	
MV	AMERICAN RED CROSS OF RHODE ISLAND	95458660	00-84585							
<b>TOTAL:</b>								1,062.28	1,062.28	
<b>TOTAL ACCOUNT 95458660 :</b>								1,172.12	1,172.12	0.00
MV	JDM ENTERPRISES INC	95458678	00-116116							
<b>TOTAL:</b>								2,420.52	2,420.52	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95458678 :</b>							2,420.52	2,420.52	0.00
MV	RHODE ISLAND ZOOLOGICAL SOCIETY	95458702	00-90429						
<b>TOTAL:</b>							1,009.68	1,009.68	
<b>TOTAL ACCOUNT 95458702 :</b>							1,009.68	1,009.68	0.00
MV	BLANCO TRANSPORTATION LLC	95458709	00-105314						
<b>TOTAL:</b>							1,229.17	1,229.17	
<b>TOTAL ACCOUNT 95458709 :</b>							1,229.17	1,229.17	0.00
MV	CHAPINCITO TRUCKING INC	95458804	00-102811						
<b>TOTAL:</b>							1,149.40	1,149.40	
<b>TOTAL ACCOUNT 95458804 :</b>							1,149.40	1,149.40	0.00
MV	PROVIDENCE COLLEGE ATHLETICS	95458807	00-103851						
<b>TOTAL:</b>							423.44	423.44	
MV	PROVIDENCE COLLEGE ATHLETICS	95458807	00-103936						
<b>TOTAL:</b>							568.20	568.20	
MV	PROVIDENCE COLLEGE ATHLETICS	95458807	00-115151						
<b>TOTAL:</b>							310.44	310.44	
<b>TOTAL ACCOUNT 95458807 :</b>							1,302.08	1,302.08	0.00
MV	MARANATHA COMMUNITY OUTREACH INC	95458851	00-108924						
<b>TOTAL:</b>							608.72	608.72	
<b>TOTAL ACCOUNT 95458851 :</b>							608.72	608.72	0.00
MV	COVE CENTER INC	95458865	00-110163						
<b>TOTAL:</b>							618.08	618.08	
<b>TOTAL ACCOUNT 95458865 :</b>							618.08	618.08	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WEST WARWICK WELDING INC	95458901	00-113728							
TOTAL:								1,979.00	1,979.00	
TOTAL ACCOUNT 95458901 :								1,979.00	1,979.00	0.00
MV	PROFESSIONAL SECURITY SERVICES INC	95458985	00-124704							
TOTAL:								947.93	947.93	
MV	PROFESSIONAL SECURITY SERVICES INC	95458985	00-124711							
TOTAL:								947.93	947.93	
MV	PROFESSIONAL SECURITY SERVICES INC	95458985	00-124728							
TOTAL:								947.93	947.93	
MV	PROFESSIONAL SECURITY SERVICES INC	95458985	00-124735							
TOTAL:								947.93	947.93	
TOTAL ACCOUNT 95458985 :								3,791.72	3,791.72	0.00
MV	FORD MOTOR CREDIT COPANY	95459039	00-159915							
TOTAL:								727.36	727.36	
TOTAL ACCOUNT 95459039 :								727.36	727.36	0.00
MV	ALFRED DIAMONTI	95459923	00-269515							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95459923 :								76.78	76.78	0.00
MV	JENNIFER SIEGEL	95461448	00-253221							
TOTAL:								230.36	230.36	
TOTAL ACCOUNT 95461448 :								230.36	230.36	0.00
MV	TARA OFLAHERTY	95461887	00-268802							
TOTAL:								106.94	106.94	
TOTAL ACCOUNT 95461887 :								106.94	106.94	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LISA M PAULINO	95462479	00-288905							
TOTAL:								135.03	135.03	
TOTAL ACCOUNT 95462479 :								135.03	135.03	0.00
MV	KIMBERLY FAULDS	95463008	00-260549							
TOTAL:								443.56	443.56	
MV	KIMBERLY FAULDS	95463008	00-260563							
TOTAL:								1.24	1.24	
MV	KIMBERLY FAULDS	95463008	00-260571							
TOTAL:								322.28	322.28	
TOTAL ACCOUNT 95463008 :								767.08	767.08	0.00
MV	STEPHEN J CONNAUGHTON	95463042	00-309727							
TOTAL:								11.24	11.24	
TOTAL ACCOUNT 95463042 :								11.24	11.24	0.00
MV	BENJAMIN A TRACY	95463088	00-311164							
TOTAL:								500.64	500.64	
TOTAL ACCOUNT 95463088 :								500.64	500.64	0.00
MV	GELCO CORPORATION	95463298	00-320052							
TOTAL:								498.16	498.16	
TOTAL ACCOUNT 95463298 :								498.16	498.16	0.00
MV	ZAIDA I RIVERA	95465305	00-568671							
TOTAL:								43.76	43.76	
TOTAL ACCOUNT 95465305 :								43.76	43.76	0.00
MV	CHRISTOPHER J LUNDIN	95465521	00-578738							
TOTAL:								208.04	208.04	
TOTAL ACCOUNT 95465521 :								208.04	208.04	0.00
MV	DAN R SMOOTS	95466021	00-594822							
TOTAL:								364.56	364.56	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95466021 :</b>								364.56	364.56	0.00
MV	MICHELLE A FREY	95467312	00-626545							
<b>TOTAL:</b>								189.00	189.00	
<b>TOTAL ACCOUNT 95467312 :</b>								189.00	189.00	0.00
MV	TIMOTHY D SHAFMAN	95467745	00-637125							
<b>TOTAL:</b>								201.04	201.04	
<b>TOTAL ACCOUNT 95467745 :</b>								201.04	201.04	0.00
MV	DAVID EHRLICH	95467809	00-639221							
<b>TOTAL:</b>								907.92	907.92	
<b>TOTAL ACCOUNT 95467809 :</b>								907.92	907.92	0.00
MV	DAVID J MASTERSON	95468193	00-717694							
<b>TOTAL:</b>								251.48	251.48	
<b>TOTAL ACCOUNT 95468193 :</b>								251.48	251.48	0.00
MV	DENNIS P QUINN	95468249	00-738165							
<b>TOTAL:</b>								161.56	161.56	
MV	DENNIS P QUINN	95468249	00-738172							
<b>TOTAL:</b>								159.88	159.88	
<b>TOTAL ACCOUNT 95468249 :</b>								321.44	321.44	0.00
MV	MARGARET A FURLONG	95468261	00-743731							
<b>TOTAL:</b>								859.96	859.96	
<b>TOTAL ACCOUNT 95468261 :</b>								859.96	859.96	0.00
MV	ROBERT E LEE	95468269	00-745033							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95468269 :</b>								76.78	76.78	0.00
MV	WILFRED J PELLAND	95468418	00-797301							
<b>TOTAL:</b>								76.78	76.78	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95468418 :</b>								76.78	76.78	0.00
MV	BAMIDELE M AKINGBILE	95469962	00-1280065							
<b>TOTAL:</b>								33.48	33.48	
<b>TOTAL ACCOUNT 95469962 :</b>								33.48	33.48	0.00
MV	ANTONIO SENA	95470091	00-1312993							
<b>TOTAL:</b>								158.29	158.29	
<b>TOTAL ACCOUNT 95470091 :</b>								158.29	158.29	0.00
MV	RAY D BECK JR	95471111	00-597326							
<b>TOTAL:</b>								172.08	172.08	
<b>TOTAL ACCOUNT 95471111 :</b>								172.08	172.08	0.00
MV	COLLEGE PROVIDENCE	95471116	00-192951							
<b>TOTAL:</b>								253.40	253.40	
<b>TOTAL ACCOUNT 95471116 :</b>								253.40	253.40	0.00
MV	STYLE ACCESSORIES	95471128	00-194864							
<b>TOTAL:</b>								310.96	310.96	
<b>TOTAL ACCOUNT 95471128 :</b>								310.96	310.96	0.00
MV	RSI INC	95471169	00-202512							
<b>TOTAL:</b>								203.08	203.08	
<b>TOTAL ACCOUNT 95471169 :</b>								203.08	203.08	0.00
MV	AMERICAN RED CROSS RHODE ISLAND CHAPTER	95471179	00-81968							
<b>TOTAL:</b>								132.32	132.32	
MV	AMERICAN RED CROSS RHODE ISLAND CHAPTER	95471179	00-82039							
<b>TOTAL:</b>								123.88	123.88	
MV	AMERICAN RED CROSS RHODE ISLAND CHAPTER	95471179	00-84271							
<b>TOTAL:</b>								91.52	91.52	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AMERICAN RED CROSS RHODE ISLAND CHAPTER	95471179	00-84325							
TOTAL:								48.08	48.08	
TOTAL ACCOUNT 95471179 :								395.80	395.80	0.00
MV	AMERICAN RED CROSS OF RI	95471185	00-82046							
TOTAL:								89.24	89.24	
TOTAL ACCOUNT 95471185 :								89.24	89.24	0.00
MV	ALEXANDER TAXI	95471189	00-209094							
TOTAL:								192.36	192.36	
TOTAL ACCOUNT 95471189 :								192.36	192.36	0.00
MV	LINCOLN SCHOOL	95471204	00-212991							
TOTAL:								352.68	352.68	
TOTAL ACCOUNT 95471204 :								352.68	352.68	0.00
MV	MOBILE STORAGE INC	95471205	00-84561							
TOTAL:								380.08	380.08	
TOTAL ACCOUNT 95471205 :								380.08	380.08	0.00
MV	LASALLE ACADEMY	95471235	00-216672							
TOTAL:								190.04	190.04	
TOTAL ACCOUNT 95471235 :								190.04	190.04	0.00
MV	THE PROVIDENCE FOUNDATION	95471242	00-89849							
TOTAL:								728.12	728.12	
MV	THE PROVIDENCE FOUNDATION	95471242	00-89863							
TOTAL:								728.12	728.12	
TOTAL ACCOUNT 95471242 :								1,456.24	1,456.24	0.00
MV	MOBILE STORAGE INC	95471266	00-84578							
TOTAL:								8.00	8.00	

# City of Providence

## \* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95471266 :</b>							8.00	8.00	0.00
MV	JACOB M LEDERER	95471279	00-377089						
<b>TOTAL:</b>							1.92	1.92	
<b>TOTAL ACCOUNT 95471279 :</b>							1.92	1.92	0.00
MV	PROVIDENCE COLLEGE	95471315	00-232971						
<b>TOTAL:</b>							568.20	568.20	
<b>TOTAL ACCOUNT 95471315 :</b>							568.20	568.20	0.00
MV	DOMINICAN FATHERS OF ST JOSEPH	95471338	00-100471						
<b>TOTAL:</b>							306.20	306.20	
<b>TOTAL ACCOUNT 95471338 :</b>							306.20	306.20	0.00
MV	SAN MIGUEL EDUCATIONCTR	95471346	00-102131						
<b>TOTAL:</b>							235.20	235.20	
MV	SAN MIGUEL EDUCATIONCTR	95471346	00-102148						
<b>TOTAL:</b>							0.72	0.72	
<b>TOTAL ACCOUNT 95471346 :</b>							235.92	235.92	0.00
MV	ALEXANDER TAXI	95471382	00-250535						
<b>TOTAL:</b>							204.55	204.55	
<b>TOTAL ACCOUNT 95471382 :</b>							204.55	204.55	0.00
MV	CONGREGATION OF NOTRE DAME	95471406	00-112848						
<b>TOTAL:</b>							396.72	396.72	
<b>TOTAL ACCOUNT 95471406 :</b>							396.72	396.72	0.00
MV	CAMP DAVIS	95471409	00-260273						
<b>TOTAL:</b>							385.84	385.84	
<b>TOTAL ACCOUNT 95471409 :</b>							385.84	385.84	0.00

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HONDA LEASE TRUST	95471566	00-175665							
TOTAL:								1,123.90	1,123.90	
TOTAL ACCOUNT 95471566 :								2,696.19	2,696.19	0.00
MV	SALLY J DARQUEA	95473902	00-311232							
TOTAL:								368.80	368.80	
TOTAL ACCOUNT 95473902 :								368.80	368.80	0.00
MV	SALVATORE R ABBRUZZESE	95474444	00-312259							
TOTAL:								82.70	82.70	
MV	SALVATORE R ABBRUZZESE	95474444	00-312266							
TOTAL:								433.84	433.84	
TOTAL ACCOUNT 95474444 :								516.54	516.54	0.00
MV	ALISA M CAPALDI	95474452	00-312594							
TOTAL:								138.08	138.08	
TOTAL ACCOUNT 95474452 :								138.08	138.08	0.00
MV	WHITMARSH CORP	95474550	00-317537							
TOTAL:								94.36	94.36	
MV	WHITMARSH CORP	95474550	00-317568							
TOTAL:								99.84	99.84	
MV	WHITMARSH CORP	95474550	00-317575							
TOTAL:								412.72	412.72	
MV	WHITMARSH CORP	95474550	00-317582							
TOTAL:								330.16	330.16	
MV	WHITMARSH CORP	95474550	00-317599							
TOTAL:								49.00	49.00	
TOTAL ACCOUNT 95474550 :								986.08	986.08	0.00
MV	ROBERT C HEFFRON	95475232	00-475044							
TOTAL:								280.04	280.04	

# City of Providence

## \* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95475232 :</b>								280.04	280.04	0.00
MV	ERNEST E ADAMS	95476627	00-649128							
<b>TOTAL:</b>								400.48	400.48	
MV	ERNEST E ADAMS	95476627	00-649159							
<b>TOTAL:</b>								1.24	1.24	
<b>TOTAL ACCOUNT 95476627 :</b>								401.72	401.72	0.00
MV	EUGENE K BUONO	95477021	00-654717							
<b>TOTAL:</b>								640.36	640.36	
<b>TOTAL ACCOUNT 95477021 :</b>								640.36	640.36	0.00
MV	RUI DING	95477025	00-654892							
<b>TOTAL:</b>								2,059.64	2,059.64	
<b>TOTAL ACCOUNT 95477025 :</b>								2,059.64	2,059.64	0.00
MV	ROSS P OCONNOR	95477090	00-656287							
<b>TOTAL:</b>								187.36	187.36	
<b>TOTAL ACCOUNT 95477090 :</b>								187.36	187.36	0.00
MV	MEGAN E DEEDY	95477535	00-662893							
<b>TOTAL:</b>								1.32	1.32	
<b>TOTAL ACCOUNT 95477535 :</b>								1.32	1.32	0.00
MV	ALISA M CAPALDI	95477550	00-663155							
<b>TOTAL:</b>								80.56	80.56	
<b>TOTAL ACCOUNT 95477550 :</b>								80.56	80.56	0.00
MV	LEE V WESNER	95477943	00-668303							
<b>TOTAL:</b>								462.00	462.00	
<b>TOTAL ACCOUNT 95477943 :</b>								462.00	462.00	0.00
MV	ELISABETA MINCA	95477945	00-668341							
<b>TOTAL:</b>								609.93	609.93	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
						TOTAL ACCOUNT 95477945 :		609.93	609.93	0.00
MV	RAYMOND L MURRAY	95478037	00-669504			TOTAL:		33.96	33.96	
						TOTAL ACCOUNT 95478037 :		33.96	33.96	0.00
MV	DAN R HARLOW	95478248	00-672159			TOTAL:		75.72	75.72	
						TOTAL ACCOUNT 95478248 :		75.72	75.72	0.00
MV	MADELAINE G DEROBBIO	95478616	00-701293			TOTAL:		673.76	673.76	
						TOTAL ACCOUNT 95478616 :		673.76	673.76	0.00
MV	JOHN A CICERCHIA	95478634	00-709426			TOTAL:		132.48	132.48	
MV	JOHN A CICERCHIA	95478634	00-709433			TOTAL:		76.78	76.78	
						TOTAL ACCOUNT 95478634 :		209.26	209.26	0.00
MV	JOSEPH TERINO JR	95478651	00-713678			TOTAL:		833.08	833.08	
						TOTAL ACCOUNT 95478651 :		833.08	833.08	0.00
MV	PIETER H STRIK	95478739	00-756514			TOTAL:		1,501.08	1,501.08	
						TOTAL ACCOUNT 95478739 :		1,501.08	1,501.08	0.00
MV	DAVID J LENKEWICZ	95478794	00-776396			TOTAL:		897.20	897.20	
						TOTAL ACCOUNT 95478794 :		897.20	897.20	0.00
MV	SAMUEL LOVETT	95478962	00-855511			TOTAL:		773.12	773.12	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/06 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95478962 :</b>								773.12	773.12	0.00
MV	ANTHONY A DODDIO	95478964	00-857111							
<b>TOTAL:</b>								258.01	258.01	
<b>TOTAL ACCOUNT 95478964 :</b>								258.01	258.01	0.00
MV	STEPHEN S SOUSA	95479211	00-959795							
<b>TOTAL:</b>								391.68	391.68	
<b>TOTAL ACCOUNT 95479211 :</b>								391.68	391.68	0.00
MV	CELIA J KETTLE	95479271	00-981792							
<b>TOTAL:</b>								556.68	556.68	
<b>TOTAL ACCOUNT 95479271 :</b>								556.68	556.68	0.00
MV	RISCA A ABBRUZZESE	95479388	00-1033214							
<b>TOTAL:</b>								6.70	6.70	
MV	RISCA A ABBRUZZESE	95479388	00-1033221							
<b>TOTAL:</b>								78.72	78.72	
MV	RISCA A ABBRUZZESE	95479388	00-1033238							
<b>TOTAL:</b>								2.00	2.00	
MV	RISCA A ABBRUZZESE	95479388	00-1033245							
<b>TOTAL:</b>								586.14	586.14	
<b>TOTAL ACCOUNT 95479388 :</b>								673.56	673.56	0.00
MV	SCOTT M MAIOCCHI	95479406	00-1041062							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95479406 :</b>								76.78	76.78	0.00
MV	JARED M ROSS	95479825	00-1205996							
<b>TOTAL:</b>								34.11	34.11	
<b>TOTAL ACCOUNT 95479825 :</b>								34.11	34.11	0.00
MV	CRYSTAL A SAYAMA	95479849	00-1207565							
<b>TOTAL:</b>								381.24	381.24	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 6/1/6 To Enter a date range <= 9/30/06 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95479849 :</b>								381.24	381.24	0.00
MV	SAVANT SOU	95480319	00-1340516							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95480319 :</b>								76.78	76.78	0.00
MV	JOSEPH I TURPIN	95480839	00-1457612							
<b>TOTAL:</b>								111.44	111.44	
<b>TOTAL ACCOUNT 95480839 :</b>								111.44	111.44	0.00
MV	Stephen T Haun Inc	99133830	00-117911							
<b>TOTAL:</b>								1,127.01	1,127.01	
<b>TOTAL ACCOUNT 99133830 :</b>								1,127.01	1,127.01	0.00
MV	Miriam Hospital	99215600	00-94247							
<b>TOTAL:</b>								732.96	732.96	
MV	Miriam Hospital	99215600	00-96939							
<b>TOTAL:</b>								86.56	86.56	
MV	Miriam Hospital	99215600	00-119146							
<b>TOTAL:</b>								994.24	994.24	
<b>TOTAL ACCOUNT 99215600 :</b>								1,813.76	1,813.76	0.00
<b>TOTAL SUBSYSTEM MV :</b>								125,146.00	125,146.00	0.00
<b>TOTAL YEAR 2006 :</b>								125,146.00	125,146.00	0.00
<b>GRAND TOTAL:</b>									<b>\$170,210.61</b>	