

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 7K DATE 1/3/06

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
1995.....	_____	_____
1996.....	_____	_____
1997.....	_____	_____
1998.....	_____	_____
1999.....	_____	_____
2000.....	_____	_____
2001.....	_____	_____
2002.....	<u>5,837.06</u>	_____
2003.....	<u>6,304.81</u>	<u>308.28</u>
2004.....	<u>6,305.19</u>	<u>528.72</u>
2005.....	<u>38,076.31</u>	<u>6,414.76</u>
TOTAL.....	<u>\$56,523.37</u>	<u>7,246.76</u>
GRAND TOTAL.....	<u>\$63,770.13</u>	

IN CITY COUNCIL

OCT 5 2006
APPROVED: Ann M. Stearns CLERK

PREPARED BY:

Sam L. Dolpe

CHECKED BY:

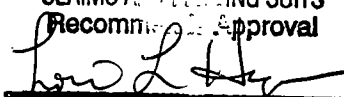
Margaret Lewis

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

DEPT. OF CITY CLERK
PROVIDENCE, R.I.
400 MOB-4 P 12:10

IN CITY COUNCIL
SEP 07 2006
FIRST READING
REFERRING TO COMMITTEE ON
CLAIMS AND PENDING SUITS

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommendation Approval

SEP 11 2006 CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 12/1/05 To Enter a date range <= 12/31/05 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
RE	093-0321-0000	Leonard, Carol Mac	90020753001	00-318082						
	093-0321-0000	Judy Hamin								
	093-0321-0000	George II Leonard								
TOTAL:								5,837.06	5,837.06	
TOTAL ACCOUNT 90020753001 :								5,837.06	5,837.06	0.00
TOTAL SUBSYSTEM RE :								5,837.06	5,837.06	0.00
TOTALYEAR 2002 :								5,837.06	5,837.06	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.
BILL YEAR : 2003											
RE	093-0321-0000	Leonard, Carol Mac	90020753001	00-316267							
	093-0321-0000	Judy Hamin									
	093-0321-0000	George II Leonard									
TOTAL:									6,304.81	6,304.81	
TOTAL ACCOUNT 90020753001 :									6,304.81	6,304.81	0.00
TOTAL SUBSYSTEM RE :									6,304.81	6,304.81	0.00
TOTALYEAR 2003 :									6,304.81	6,304.81	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.
BILL YEAR : 2004											
RE	118-0330-0000	THOMAS J MOURA	13784900001	00-473891							
TOTAL:									141.05	141.05	
TOTAL ACCOUNT 13784900001 :									141.05	141.05	0.00
RE	093-0321-0000	Leonard, Carol Mae	90020753001	00-388611							
	093-0321-0000	Judy Hamin									
	093-0321-0000	George II Leonard									
TOTAL:									4,240.09	4,240.09	
TOTAL ACCOUNT 90020753001 :									4,240.09	4,240.09	0.00
RE	044-0502-0000	Cecelia K Tarty	90029348001	00-206619							
	044-0502-0000	Alben D Tarty									
TOTAL:									1,038.40	1,038.40	
TOTAL ACCOUNT 90029348001 :									1,038.40	1,038.40	0.00
RE	085-0264-0000	RONY VELASQUEZ	92004385001	00-356972							
	085-0264-0000	Ruth Vargas-Velasquez									
TOTAL:									885.65	885.65	
TOTAL ACCOUNT 92004385001 :									885.65	885.65	0.00
TOTAL SUBSYSTEM RE :									6,305.19	6,305.19	0.00
TOTALYEAR 2004 :									6,305.19	6,305.19	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.
BILL YEAR : 2005											
RE	083-0069-0000	Altaira J Swangin		00-271641							
	083-0069-0000	JOSEPHINE DRISCOLL For Life									
TOTAL:									1,494.48	1,494.48	
TOTAL ACCOUNT :									1,494.48	1,494.48	0.00
RE	124-0205-0000	ROBERT B MCELROY	13392081001	00-414738							
	124-0205-0000	Mary M Mcelroy									
TOTAL:									589.49	589.49	
TOTAL ACCOUNT 13392081001 :									589.49	589.49	0.00
RE	065-0552-0000	RICHARD T MICHAEL	13598628001	00-210851							
TOTAL:									282.67	282.67	
TOTAL ACCOUNT 13598628001 :									282.67	282.67	0.00
RE	118-0330-0000	THOMAS J MOURA	13784900001	00-396121							
TOTAL:									143.83	143.83	
TOTAL ACCOUNT 13784900001 :									143.83	143.83	0.00
RE	087-0391-0000	LILIA D MARULANDO	307946	00-291904							
TOTAL:									1,112.64	1,112.64	
TOTAL ACCOUNT 307946 :									1,112.64	1,112.64	0.00
RE	075-0197-0000	Joyce G. Galien Vand	90005312001	00-247648							
TOTAL:									247.11	247.11	
TOTAL ACCOUNT 90005312001 :									247.11	247.11	0.00
RE	067-0180-0000	Mount Gay Associates Limited Partnership	90014788001	00-218558							
TOTAL:									2,381.66	2,381.66	
TOTAL ACCOUNT 90014788001 :									2,381.66	2,381.66	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	093-0321-0000	Leonard, Carol Mae	90020753001	00-311601							
	093-0321-0000	Judy Hamin									
	093-0321-0000	George II Leonard									
TOTAL:									5,459.67	5,459.67	
TOTAL ACCOUNT 90020753001 :									5,459.67	5,459.67	0.00
RE	053-0015-0002	RAMONA POLANCO	90029263001	00-162991							
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 90029263001 :									453.45	453.45	0.00
RE	044-0502-0000	Cecelia K Tarty	90029348001	00-130955							
	044-0502-0000	Alben D Tarty									
TOTAL:									1,058.58	1,058.58	
TOTAL ACCOUNT 90029348001 :									1,058.58	1,058.58	0.00
RE	043-0260-0000	LAWRENCE DOWNES	90031817001	00-122824							
	043-0260-0000	OLGA B DOWNES									
TOTAL:									2,705.58	2,705.58	
TOTAL ACCOUNT 90031817001 :									2,705.58	2,705.58	0.00
RE	091-0094-0000	YAKUB HALDER	90033533001	00-301535							
	091-0094-0000	Salima B Halder									
TOTAL:									662.05	662.05	
TOTAL ACCOUNT 90033533001 :									662.05	662.05	0.00
RE	080-0883-0000	Lor-she Apartments Llc	90034344001	00-265592							
TOTAL:									4,794.04	4,794.04	
RE	080-0884-0000	Lor-she Apartments Llc	90034344001	00-265608							
TOTAL:									5,638.95	5,638.95	
TOTAL ACCOUNT 90034344001 :									10,432.99	10,432.99	0.00
RE	115-0062-0000	ROLAND JARVIS	90038690001	00-379613							
	115-0062-0000	GLORIA JARVIS									
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 90038690001 :									453.45	453.45	0.00

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RE	013-0177-0005	GELOIN GHISLAINE	90043544001	00-32441							
TOTAL:									1,003.64	1,003.64	
TOTAL ACCOUNT 90043544001 :									1,003.64	1,003.64	0.00
RE	016-0570-0074	Thomas P Dipaola	90048367001	00-44054							
	016-0570-0074	Nadine E Dipaola									
TOTAL:									263.31	263.31	
TOTAL ACCOUNT 90048367001 :									263.31	263.31	0.00
RE	122-0575-0000	PAUL A DECESARE	90051076001	00-409217							
	122-0575-0000	BIANCA DECESARE									
TOTAL:									453.45	453.45	
TOTAL ACCOUNT 90051076001 :									453.45	453.45	0.00
RE	105-0096-0000	SANTOS G JAVIER	90051214001	00-348732							
TOTAL:									196.51	196.51	
TOTAL ACCOUNT 90051214001 :									196.51	196.51	0.00
RE	115-0072-0000	ROMEO TORRICO	92003194001	00-379682							
	115-0072-0000	Cristina C Torrico									
TOTAL:									994.59	994.59	
TOTAL ACCOUNT 92003194001 :									994.59	994.59	0.00
RE	085-0264-0000	RONY VELASQUEZ	92004385001	00-280058							
	085-0264-0000	Ruth Vargas-Velasquez									
TOTAL:									902.98	902.98	
TOTAL ACCOUNT 92004385001 :									902.98	902.98	0.00
RE	017-0570-0000	Moran Ventures LLC	92008352001	00-49455							
TOTAL:									2,102.92	2,102.92	
TOTAL ACCOUNT 92008352001 :									2,102.92	2,102.92	0.00
RE	040-0296-0000	CHRISTINE M HEENAN	9203049001	00-115666							
TOTAL:									1,756.58	1,756.58	
TOTAL ACCOUNT 9203049001 :									1,756.58	1,756.58	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	018-0262-0000	John F Ferland	9203557001	00-52413							
TOTAL:									2,652.60	2,652.60	
TOTAL ACCOUNT 9203557001 :									2,652.60	2,652.60	0.00
RE	115-0369-0000	Fulgero Sayong	9204800001	00-381128							
TOTAL:									136.04	136.04	
TOTAL ACCOUNT 9204800001 :									136.04	136.04	0.00
RE	122-0411-0000	JOSEPH H PLANTE	920553001	00-407761							
	122-0411-0000	Carolyn M Plante									
TOTAL:									136.04	136.04	
TOTAL ACCOUNT 920553001 :									136.04	136.04	0.00
TOTAL SUBSYSTEM RE :									38,076.31	38,076.31	0.00
TOTALYEAR 2005 :									38,076.31	38,076.31	0.00
GRAND TOTAL:									\$56,523.37		

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003											
PP		Sanalone Vincent	99126160	00-1388388							
TOTAL:									303.28	303.28	
TOTAL ACCOUNT 99126160 :									303.28	303.28	0.00
TOTAL SUBSYSTEM PP :									303.28	303.28	0.00
TOTAL YEAR 2003 :									303.28	303.28	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.
BILL YEAR : 2004											
PP		Sanalone Vincent	99126160	00-15493							
TOTAL:									528.72	528.72	
TOTAL ACCOUNT 99126160 :									528.72	528.72	0.00
TOTAL SUBSYSTEM PP :									528.72	528.72	0.00
TOTALYEAR 2004 :									528.72	528.72	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.
BILL YEAR : 2005											
PP		Ri Quality Partners	99212810	00-494971							
TOTAL:									4,194.52	4,194.52	
TOTAL ACCOUNT 99212810 :									4,194.52	4,194.52	0.00
PP		Tamuleviz Hultquist & Bianchi	99224920	00-498989							
TOTAL:									2,220.24	2,220.24	
TOTAL ACCOUNT 99224920 :									2,220.24	2,220.24	0.00
TOTAL SUBSYSTEM PP :									6,414.76	6,414.76	0.00
TOTALYEAR 2005 :									6,414.76	6,414.76	0.00
GRAND TOTAL:										\$7,246.76	

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 8K

DATE 1/3/06

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
1995.....	<u>—</u>
1996.....	<u>—</u>
1997.....	<u>—</u>
1998.....	<u>129.40</u>
1999.....	<u>180.51</u>
2000.....	<u>—</u>
2001.....	<u>121.15</u>
2002.....	<u>603.82</u>
2003.....	<u>1,310.14</u>
2004.....	<u>3,761.52</u>
2005.....	<u>18,233.63</u>

GRAND TOTAL..... \$24,340.17

IN CITY COUNCIL
OCT 5 2006
APPROVED: Ann M. Stebbins CLERK

PREPARED BY:

Jamie L. Dolpe

CHECKED BY:

Monique L. Luce

APPROVED BY:

John J. Gelati

JOHN J. GELATI, TAX ASSESSOR

REPT. OF CITY CLERK
PROVIDENCE, R.I.
703 MS-4 P 12:10

IN CITY COUNCIL

APPROVED

CLERK

IN CITY COUNCIL
SEP 07 2006
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

Lowell L. Hays
SEP 21 2006 CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 12/1/05 To Enter a date range <= 12/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998										
MV	Alisa L Sarkisian	95340292	99-114229							
TOTAL:								129.40	129.40	
TOTAL ACCOUNT 95340292 :								129.40	129.40	0.00
TOTAL SUBSYSTEM MV :								129.40	129.40	0.00
TOTALYEAR 1998 :								129.40	129.40	0.00

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999										
MV	Alisa L Sarkisian	95340292	99-108914							
TOTAL:								180.51	180.51	
TOTAL ACCOUNT 95340292 :								180.51	180.51	0.00
TOTAL SUBSYSTEM MV :								180.51	180.51	0.00
TOTALYEAR 1999 :								180.51	180.51	0.00

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From Enter a date range >= 12/1/05 To Enter a date range <= 12/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
MV	Marah E Smith	95409700	00-91470							
TOTAL:								121.15	121.15	
TOTAL ACCOUNT 95409700 :								121.15	121.15	0.00
TOTAL SUBSYSTEM MV :								121.15	121.15	0.00
TOTALYEAR 2001 :								121.15	121.15	0.00

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From Enter a date range >= 12/1/05 To Enter a date range <= 12/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
MV	Sandhya D Rao	95377003	00-1498677							
TOTAL:								498.78	498.78	
TOTAL ACCOUNT 95377003 :								498.78	498.78	0.00
MV	Marah E Smith	95409700	00-669101							
TOTAL:								105.04	105.04	
TOTAL ACCOUNT 95409700 :								105.04	105.04	0.00
TOTAL SUBSYSTEM MV :								603.82	603.82	0.00
TOTAL YEAR 2002 :								603.82	603.82	0.00

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003									
MV	RICHARD L MCGOUGH III	95347574	00-1163573						
TOTAL:							231.74	231.74	
TOTAL ACCOUNT 95347574 :							231.74	231.74	0.00
MV	EMMANUEL CHURCH OF GOD	95430293	00-32744						
TOTAL:							1,078.40	1,078.40	
TOTAL ACCOUNT 95430293 :							1,078.40	1,078.40	0.00
TOTAL SUBSYSTEM MV :							1,310.14	1,310.14	0.00
TOTAL YEAR 2003 :							1,310.14	1,310.14	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
MV	RICHARD L MCGOUGH III	95347574	00-1189121							
TOTAL:								233.88	233.88	
TOTAL ACCOUNT 95347574 :								233.88	233.88	0.00
MV	BRADFORD J PRESTON	95374992	00-1888441							
TOTAL:								189.68	189.68	
TOTAL ACCOUNT 95374992 :								189.68	189.68	0.00
MV	RAJNISH BANSAL	95394967	00-1210673							
TOTAL:								1.37	1.37	
MV	RAJNISH BANSAL	95394967	00-1210681							
TOTAL:								353.42	353.42	
TOTAL ACCOUNT 95394967 :								354.79	354.79	0.00
MV	CHARLES S LARRABEE	95397582	00-1282579							
TOTAL:								173.60	173.60	
TOTAL ACCOUNT 95397582 :								173.60	173.60	0.00
MV	CATHERINE A DAAB	95414432	00-698003							
TOTAL:								143.55	143.55	
TOTAL ACCOUNT 95414432 :								143.55	143.55	0.00
MV	MARCIA L PEARLMAN	95421390	00-570204							
TOTAL:								801.61	801.61	
TOTAL ACCOUNT 95421390 :								801.61	801.61	0.00
MV	ROBIN A BRIGGS	95434749	00-1255416							
TOTAL:								224.25	224.25	
TOTAL ACCOUNT 95434749 :								224.25	224.25	0.00
MV	VW CREDIT LEASING LTD	95436308	00-1381247							
TOTAL:								594.52	594.52	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95436308 :								594.52	594.52	0.00
MV	ELLIOT S SIVEWRIGHT	95442127	00-709911							
TOTAL:								162.26	162.26	
TOTAL ACCOUNT 95442127 :								162.26	162.26	0.00
MV	RYAN CASSIDY	95442171	00-710385							
TOTAL:								256.70	256.70	
TOTAL ACCOUNT 95442171 :								256.70	256.70	0.00
MV	JUDITH E SMALL	95445074	00-1727301							
TOTAL:								81.71	81.71	
TOTAL ACCOUNT 95445074 :								81.71	81.71	0.00
MV	KATHERINE GORMLEY	95455812	00-1631041							
TOTAL:								266.81	266.81	
TOTAL ACCOUNT 95455812 :								266.81	266.81	0.00
MV	MARTIN H KAMPITCH	95457035	00-1759574							
TOTAL:								278.16	278.16	
TOTAL ACCOUNT 95457035 :								278.16	278.16	0.00
TOTAL SUBSYSTEM MV :								3,761.52	3,761.52	0.00
TOTAL YEAR 2004 :								3,761.52	3,761.52	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005									
MV	ANTHONY J BUCCI	95048023	00-659609						
TOTAL:							36.11	36.11	
TOTAL ACCOUNT 95048023 :							36.11	36.11	0.00
MV	DARARITH ONG	95327622	00-1758011						
TOTAL:							830.92	830.92	
TOTAL ACCOUNT 95327622 :							830.92	830.92	0.00
MV	RAJNISH BANSAL	95394967	00-935525						
TOTAL:							466.08	466.08	
TOTAL ACCOUNT 95394967 :							466.08	466.08	0.00
MV	UNIVERSAL AMBULANCE SERVICE INC	95396971	00-981412						
TOTAL:							266.83	266.83	
TOTAL ACCOUNT 95396971 :							266.83	266.83	0.00
MV	CHARLES S LARRABEE	95397582	00-971576						
TOTAL:							119.56	119.56	
TOTAL ACCOUNT 95397582 :							119.56	119.56	0.00
MV	JOSEPH M BRADY	95402818	00-526983						
TOTAL:							1,030.80	1,030.80	
TOTAL ACCOUNT 95402818 :							1,030.80	1,030.80	0.00
MV	CARLOS A GUERRA	95410072	00-584996						
TOTAL:							298.08	298.08	
TOTAL ACCOUNT 95410072 :							298.08	298.08	0.00
MV	CATHERINE A DAAB	95414432	00-606933						
TOTAL:							30.48	30.48	
TOTAL ACCOUNT 95414432 :							30.48	30.48	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 12/1/05 To Enter a date range <= 12/31/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARCIA L PEARLMAN	95421390	00-541074							
TOTAL:								500.08	500.08	
TOTAL ACCOUNT 95421390 :								500.08	500.08	0.00
MV	RICHARD J HORN	95424953	00-1501093							
TOTAL:								554.84	554.84	
TOTAL ACCOUNT 95424953 :								554.84	554.84	0.00
MV	ZACHARY D WERT	95428686	00-1082608							
TOTAL:								158.20	158.20	
TOTAL ACCOUNT 95428686 :								158.20	158.20	0.00
MV	MICHAEL F LASALVIA	95429353	00-592691							
TOTAL:								139.08	139.08	
TOTAL ACCOUNT 95429353 :								139.08	139.08	0.00
MV	FABIOLA PARADA	95432341	00-1559399							
TOTAL:								73.72	73.72	
TOTAL ACCOUNT 95432341 :								73.72	73.72	0.00
MV	VW CREDIT LEASING LTD	95435807	00-1396567							
TOTAL:								1,303.06	1,303.06	
TOTAL ACCOUNT 95435807 :								1,303.06	1,303.06	0.00
MV	TOYOTA MOTOR CREDIT CORPORATION	95436301	00-997769							
TOTAL:								411.32	411.32	
MV	TOYOTA MOTOR CREDIT CORPORATION	95436301	00-1394004							
TOTAL:								1,524.08	1,524.08	
TOTAL ACCOUNT 95436301 :								1,935.40	1,935.40	0.00
MV	VW CREDIT LEASING LTD	95436308	00-1395694							
TOTAL:								1,597.04	1,597.04	
TOTAL ACCOUNT 95436308 :								1,597.04	1,597.04	0.00

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	RYAN CASSIDY	95442171	00-612662							
TOTAL:								345.52	345.52	
TOTAL ACCOUNT 95442171 :								345.52	345.52	0.00
MV	CHARLINE VAUGHAN	95447273	00-1075686							
TOTAL:								257.44	257.44	
TOTAL ACCOUNT 95447273 :								257.44	257.44	0.00
MV	ERIN M WERT	95447593	00-1086433							
TOTAL:								13.82	13.82	
TOTAL ACCOUNT 95447593 :								13.82	13.82	0.00
MV	BMW FINANCIAL SERVICES NA LLC	95448672	00-1377627							
TOTAL:								783.24	783.24	
MV	BMW FINANCIAL SERVICES NA LLC	95448672	00-1402371							
TOTAL:								1,896.16	1,896.16	
TOTAL ACCOUNT 95448672 :								2,679.40	2,679.40	0.00
MV	MARTIN H KAMPITCH	95457035	00-1245263							
TOTAL:								1,178.60	1,178.60	
TOTAL ACCOUNT 95457035 :								1,178.60	1,178.60	0.00
MV	HENRY C SANTOS	95457589	00-1278492							
TOTAL:								616.18	616.18	
TOTAL ACCOUNT 95457589 :								616.18	616.18	0.00
MV	PEDIATRIC OPHTHALMOLGY	95458813	00-1343112							
TOTAL:								138.60	138.60	
TOTAL ACCOUNT 95458813 :								138.60	138.60	0.00
MV	CHASE MANHATTAN AUTOMOTIVE FINANCE CORP	95459032	00-1382858							
TOTAL:								3,638.84	3,638.84	

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95459032 :								3,638.84	3,638.84	0.00
MV	ELIZABETH J WESTHEAD	95468002	00-1614524							
TOTAL:								24.95	24.95	
TOTAL ACCOUNT 95468002 :								24.95	24.95	0.00
TOTAL SUBSYSTEM MV :								18,233.63	18,233.63	0.00
TOTALYEAR 2005 :								18,233.63	18,233.63	0.00
GRAND TOTAL:									\$24,340.17	