

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 14 DATE 10/8/03

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
1992	312.69	
1993	625.38	
1994	625.38	
1995	—	
1996	258.57	
1997	271.92	913.68
1998	—	6,388.10
1999	—	5,834.90
2000	2,108.86	58,204.94
2001	866,605.72	7,943.64
2002	1,145,051.45	45,742.28
2003	3,137,508.77	195,121.81
TOTAL	5,153,368.74	320,149.35
GRAND TOTAL	5,473,518.09	

PREPARED BY:

Sam L. Dolpe

CHECKED BY:

Maryann Lee

APPROVED BY:

John J. Gelati

JOHN J. GELATI, ACTING ASSESSOR

DEC 9 11 13 AM '03
CITY OF PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
JAN 8 2004
APPROVED:
Cair. Betting
Clerk

RECEIVED
2003 NOV 13

CITY COUNCIL
NOV 06 2003
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

December 16, 2003

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 : 1992										
RE	107-0229-0000	Providence Redevelopment Agency	3537425001	99-34912						
								TOTAL:	312.69	312.69
								TOTAL ACCOUNT 3537425001 :	312.69	312.69 0.00
								TOTAL SUBSYSTEM RE :	312.69	312.69 0.00
								TOTAL YEAR 1992 :	312.69	312.69 0.00

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BILL YEAR : 1993										
RE	107-0229-0000	Providence Redevelopment Agency	16418225001	99-34852						
TOTAL:								312.69	312.69	
RE	107-0230-0000	Providence Redevelopment Agency	16418225001	99-34853						
TOTAL:								312.69	312.69	
TOTAL ACCOUNT 16418225001 :								625.38	625.38	0.00
TOTAL SUBSYSTEM RE :								625.38	625.38	0.00
TOTALYEAR 1993 :								625.38	625.38	0.00

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BILL YEAR : 1994										
RE	107-0229-0000	Providence Redevelopment Agency	16418225001	99-34728						
TOTAL:								312.69	312.69	
RE	107-0230-0000	Providence Redevelopment Agency	16418225001	99-34729						
TOTAL:								312.69	312.69	
TOTAL ACCOUNT 16418225001 :								625.38	625.38	0.00
TOTAL SUBSYSTEM RE :								625.38	625.38	0.00
TOTALYEAR 1994 :								625.38	625.38	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 : 1996										
RE	043-0598-0000	New Jerusalem Church Of God In Christ	90031229001	99-11861						
TOTAL:								258.57	258.57	
TOTAL ACCOUNT 90031229001 :								258.57	258.57	0.00
TOTAL SUBSYSTEM RE :								258.57	258.57	0.00
TOTALYEAR 1996 :								258.57	258.57	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 : 1997											
RE	043-0598-0000	New Jerusalem Church Of God In Christ	16418228001	99-11867							
TOTAL:									271.92	271.92	
TOTAL ACCOUNT 16418228001 :									271.92	271.92	0.00
TOTAL SUBSYSTEM RE :									271.92	271.92	0.00
TOTALYEAR 1997 :									271.92	271.92	0.00

From Enter a date range $\geq 5/7/03$ To Enter a date range $\leq 10/7/03$ RE, MV or PP = RE

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
RE	023-0647-0000	KFM Realty Inc	11000312001	00-5566						
	023-0647-0000	Bay Tower Nursing Home (DBA)								
TOTAL:								29,198.00	29,198.00	
TOTAL ACCOUNT 11000312001 :								29,198.00	29,198.00	0.00
RE	114-0442-0000	KGM Associates	11000317001	00-36327						
TOTAL:								87,508.80	87,508.80	
TOTAL ACCOUNT 11000317001 :								87,508.80	87,508.80	0.00
RE	010-0301-0000	Slater Associates RIGP	1105819001	00-2322						
TOTAL:								3,829.46	3,829.46	
TOTAL ACCOUNT 1105819001 :								3,829.46	3,829.46	0.00
RE	017-0475-0000	William E Ogara	1113420001	00-4444						
	017-0475-0000	Clotilde Ogara								
TOTAL:								0.00	2,643.33	-2,643.33
TOTAL ACCOUNT 1113420001 :								0.00	2,643.33	-2,643.33
RE	064-0442-0000	Claire A Macek	13017970001	00-18910						
TOTAL:								74.88	74.88	
TOTAL ACCOUNT 13017970001 :								74.88	74.88	0.00
RE	062-0235-0000	Maria Mancuso	13111250001	00-17915						
	062-0235-0000	Americo Mancuso								
TOTAL:								177.16	177.16	
TOTAL ACCOUNT 13111250001 :								177.16	177.16	0.00
RE	112-0233-0000	Manzotti, Tafi A (trustee Fho)	13141121001	00-35664						
	112-0233-0000	Erica Manzotti								
	112-0233-0000	Manda Manzotti								
	112-0233-0000	Tafi A Manzotti								
	112-0233-0000	Mia Manzotti								
TOTAL:								1,117.50	1,117.50	
TOTAL ACCOUNT 13141121001 :								1,117.50	1,117.50	0.00

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RE	062-0522-0000	Theofanis Markos	13174411001	00-18092						
	062-0522-0000	Sheryl Markos								
TOTAL:								1,318.51	1,318.51	
TOTAL ACCOUNT 13174411001 :								1,318.51	1,318.51	0.00
RE	024-0037-0000	Marshall Electric Company	13197690001	00-5680						
TOTAL:								2,350.83	2,350.83	
TOTAL ACCOUNT 13197690001 :								2,350.83	2,350.83	0.00
RE	065-0606-0000	Phyllis Montella For Life	13704318001	00-19809						
	065-0606-0000	Ralph A Montella III								
	065-0606-0000	Cynthia Ann Sandberg								
	065-0606-0000	Ralph Montella JR For Life								
TOTAL:								1,059.58	1,059.58	
TOTAL ACCOUNT 13704318001 :								1,059.58	1,059.58	0.00
RE	037-0821-0000	Narragansett Electric Company	14020900001	00-9807						
TOTAL:								755.00	755.00	
TOTAL ACCOUNT 14020900001 :								755.00	755.00	0.00
RE	017-0564-0000	Virginia M Nyman Trust	14125804001	00-4498						
	017-0564-0000	Robert G Nyman Trust								
	017-0564-0000	Virginia W Nyman Trust								
TOTAL:								0.00	281.62	-281.62
TOTAL ACCOUNT 14125804001 :								0.00	281.62	-281.62
RE	049-0277-0000	PROVIDENCE AUTO ENG CO INC	16409301001	00-14148						
TOTAL:								456.54	456.54	
TOTAL ACCOUNT 16409301001 :								456.54	456.54	0.00
RE	107-0229-0000	Providence Redevelopment Agency	16418234001	00-33866						
TOTAL:								453.13	453.13	
RE	107-0230-0000	Providence Redevelopment Agency	16418234001	00-33867						
TOTAL:								453.13	453.13	

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TOTAL ACCOUNT 16418234001 :								906.26	906.26	0.00
RE	077-0686-0000	John E Raftery	18008499001	00-24145						
	077-0686-0000	Albina Raftery								
TOTAL:								54.51	54.51	
RE	077-0687-0000	John E Raftery	18008499001	00-24146						
	077-0687-0000	Albina Raftery								
TOTAL:								109.02	109.02	
TOTAL ACCOUNT 18008499001 :								163.53	163.53	0.00
RE	016-0184-0000	Realty One	18058308001	00-3658						
TOTAL:								0.00	8,589.08	-8,589.08
TOTAL ACCOUNT 18058308001 :								0.00	8,589.08	-8,589.08
RE	013-0199-0000	Alden M Anderson Jr	18250000001	00-2934						
	013-0199-0000	Emily Anderson								
TOTAL:								1,046.93	1,046.93	
TOTAL ACCOUNT 18250000001 :								1,046.93	1,046.93	0.00
RE	065-0612-0000	John Rini JR	18272728001	00-19814						
	065-0612-0000	Amelia P Watkins								
TOTAL:								364.55	364.55	
TOTAL ACCOUNT 18272728001 :								364.55	364.55	0.00
RE	041-0175-0000	Darrell S Ross	18386968001	00-10924						
	041-0175-0000	Susan S Ross								
TOTAL:								22,199.16	22,199.16	
TOTAL ACCOUNT 18386968001 :								22,199.16	22,199.16	0.00
RE	021-0057-0000	SPW Realty Co	19000727001	00-5065						
TOTAL:								1,342.36	1,342.36	
TOTAL ACCOUNT 19000727001 :								1,342.36	1,342.36	0.00
RE	009-0552-0000	Hilary F Silver	19291105001	00-2109						
TOTAL:								2,385.14	2,385.14	

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TOTAL ACCOUNT 19291105001 :								2,385.14	2,385.14	0.00
RE	018-0175-0000	Louise M Simon For Life	19315625001	00-4736						
	018-0175-0000	Luanne M Simon								
	018-0175-0000	Charles M Simon For Life								
TOTAL:								401.75	401.75	
TOTAL ACCOUNT 19315625001 :								401.75	401.75	0.00
RE	002-0015-0000	Milton H Stallman	19494912001	00-45						
TOTAL:								0.00	1,165.22	-1,165.22
TOTAL ACCOUNT 19494912001 :								0.00	1,165.22	-1,165.22
RE	040-0299-0000	Triedman, M Howard	20186383001	00-10785						
	040-0299-0000	Ruth E Triedman								
TOTAL:								13,398.92	13,398.92	
TOTAL ACCOUNT 20186383001 :								13,398.92	13,398.92	0.00
RE	109-0182-0000	Ann R Uberti	21000545001	00-34668						
TOTAL:								405.43	405.43	
TOTAL ACCOUNT 21000545001 :								405.43	405.43	0.00
RE	021-0121-0000	Belvoir Associates LLC	2187640001	00-5142						
TOTAL:								328.16	328.16	
RE	021-0122-0000	Belvoir Associates LLC	2187640001	00-5143						
TOTAL:								288.10	288.10	
TOTAL ACCOUNT 2187640001 :								616.26	616.26	0.00
RE	024-0607-0000	Beneficent House	2189725001	00-5766						
TOTAL:								98,687.87	98,687.87	
TOTAL ACCOUNT 2189725001 :								98,687.87	98,687.87	0.00
RE	029-0136-0000	Carmine Valtelli	22005290001	00-6951						
TOTAL:								0.00	514.46	-514.46
TOTAL ACCOUNT 22005290001 :								0.00	514.46	-514.46

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RE	084-0360-0000 084-0360-0000	Alfred Vendetti Esther Vendetti	22036385001	00-26236						
TOTAL:								185.89	185.89	
TOTAL ACCOUNT 22036385001 :								185.89	185.89	0.00
RE	073-0298-0000	Bethel African Methodist Church	2250065001	00-22979						
TOTAL:								1,584.89	1,434.89	150.00
TOTAL ACCOUNT 2250065001 :								1,584.89	1,434.89	150.00
RE	040-0300-0000	Emanuela Binello	2273411001	00-10786						
TOTAL:								122.62	122.62	
TOTAL ACCOUNT 2273411001 :								122.62	122.62	0.00
RE	025-0430-0000 025-0430-0000	Edward E Zuker (trstee) Regency Plaza Nominee Trust	26043040001	00-5915						
TOTAL:								77,130.43	77,130.43	
RE	025-0435-0000 025-0435-0000	Edward E Zuker (trstee) Regency Plaza Nominee Trust	26043040001	00-5918						
TOTAL:								45,671.93	45,671.93	
TOTAL ACCOUNT 26043040001 :								122,802.36	122,802.36	0.00
RE	126-0012-0000 126-0012-0000	Louise Candjon Reservoir Av Auto Service (dba)	3079200001	00-40219						
TOTAL:								114.65	114.65	
TOTAL ACCOUNT 3079200001 :								114.65	114.65	0.00
RE	039-0261-0000 039-0261-0000 039-0261-0000	Thomas Cappelli Mary A Cappelli John J Cappelli	3108130001	00-10146						
TOTAL:								999.24	999.24	
TOTAL ACCOUNT 3108130001 :								999.24	999.24	0.00
RE	002-0612-0000	Charlesgate North Affordable Housing Partners Lp	3302146001	00-89						
TOTAL:								85,752.24	85,752.24	

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TOTAL ACCOUNT 3302146001 :								85,752.24	85,752.24	0.00
RE	002-0619-0000	Charlesgate Nursing Center	3302151001	00-91						
TOTAL:								36,349.99	36,349.99	
TOTAL ACCOUNT 3302151001 :								36,349.99	36,349.99	0.00
RE	010-0677-0000	Irwin J Chase	3308768001	00-2568						
	010-0677-0000	Phyllis G Chase								
TOTAL:								0.00	4,694.16	-4,694.16
TOTAL ACCOUNT 3308768001 :								0.00	4,694.16	-4,694.16
RE	024-0261-0000	Chestnut Street Associates	3322185001	00-5721						
TOTAL:								17,287.11	17,287.11	
TOTAL ACCOUNT 3322185001 :								17,287.11	17,287.11	0.00
RE	049-0374-0000	Church Of The Epiphany In Providence R I	3340800001	00-14231						
TOTAL:								0.02	811.48	-811.46
TOTAL ACCOUNT 3340800001 :								0.02	811.48	-811.46
RE	021-0056-0000	Claverick Reality Co	3397975001	00-5064						
TOTAL:								0.00	1,438.44	-1,438.44
RE	021-0395-0000	Claverick Reality Co	3397975001	00-5232						
TOTAL:								0.00	1,074.57	-1,074.57
TOTAL ACCOUNT 3397975001 :								0.00	2,513.01	-2,513.01
RE	023-0418-0000	RI Hospital	37018245001	00-5490						
TOTAL:								2,983.35	2,683.35	300.00
RE	023-0538-0000	RI Hospital	37018245001	00-5520						
TOTAL:								3,107.03	2,807.96	299.07
TOTAL ACCOUNT 37018245001 :								6,090.38	5,491.31	599.07
RE	096-0119-0000	DeConcilis Family Trust	4133304002	00-30859						
TOTAL:								1,853.44	1,853.44	

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TOTAL ACCOUNT 4133304002 :								1,853.44	1,853.44	0.00
RE	040-0350-0000	Thomas F Gilbane Jr	7171155001	00-10830						
	040-0350-0000	Mary OD Gilbane								
TOTAL:								7,083.67	7,083.67	
TOTAL ACCOUNT 7171155001 :								7,083.67	7,083.67	0.00
RE	096-0101-0000	Hea Realty Associates Inc	8000503001	00-30850						
TOTAL:								1,414.59	1,414.59	
TOTAL ACCOUNT 8000503001 :								1,414.59	1,414.59	0.00
RE	009-0250-0000	J And W Associates	90005337001	00-1961						
TOTAL:								571.46	571.46	
RE	014-0369-0000	J And W Associates	90005337001	00-3243						
TOTAL:								569.79	569.79	
TOTAL ACCOUNT 90005337001 :								1,141.25	1,141.25	0.00
RE	027-0080-0000	John Paesano	90008373001	00-6111						
	027-0080-0000	Duane Barnes								
	027-0080-0000	Loretta A Paesano								
	027-0080-0000	Josephine Barnes								
TOTAL:								357.74	357.74	
TOTAL ACCOUNT 90008373001 :								357.74	357.74	0.00
RE	110-0268-0000	Marie Iadimarco	90009463001	00-35202						
TOTAL:								304.25	304.25	
RE	110-0402-0000	Marie Iadimarco	90009463001	00-35310						
TOTAL:								509.37	509.37	
TOTAL ACCOUNT 90009463001 :								813.62	813.62	0.00
RE	040-0282-0000	Robert J Ducoff	90010388001	00-10771						
	040-0282-0000	Diane Ducoff								
TOTAL:								3,233.89	3,233.89	
TOTAL ACCOUNT 90010388001 :								3,233.89	3,233.89	0.00

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RE	040-0278-0000	Gregg C Weingeroff	90019021001	00-10767						
	040-0278-0000	Dawn E. Weingeroff								
TOTAL:								7,101.45	7,101.45	
TOTAL ACCOUNT 90019021001 :								7,101.45	7,101.45	0.00
RE	041-0174-0000	Russell B Robinson	90019022001	00-10923						
	041-0174-0000	Joyce Robinson								
TOTAL:								18,395.14	18,395.14	
TOTAL ACCOUNT 90019022001 :								18,395.14	18,395.14	0.00
RE	027-0016-0000	Jacob Licht Inc	90019332001	00-6090						
TOTAL:								12,609.31	12,609.31	
RE	027-0085-0000	Jacob Licht Inc	90019332001	00-6114						
TOTAL:								17,369.90	17,369.90	
TOTAL ACCOUNT 90019332001 :								29,979.21	29,979.21	0.00
RE	048-0715-0000	South Side Community Land Trust	90020417001	00-13613						
TOTAL:								344.11	885.29	-541.18
RE	048-0721-0000	South Side Community Land Trust	90020417001	00-13617						
TOTAL:								170.35	412.94	-242.59
TOTAL ACCOUNT 90020417001 :								514.46	1,298.23	-783.77
RE	005-0016-0000	F D S Investments	90023505001	00-222						
TOTAL:								129.47	129.47	
TOTAL ACCOUNT 90023505001 :								129.47	129.47	0.00
RE	048-0709-0000	Providence New City Associates Lp	90023965001	00-13608						
TOTAL:								616.72	616.72	
RE	048-0800-0000	Providence New City Associates Lp	90023965001	00-13671						
TOTAL:								106.27	106.27	
TOTAL ACCOUNT 90023965001 :								722.99	722.99	0.00

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RE	020-0369-0000	Textron Realty Corporation	90023986001	00-5030						
TOTAL:								104,935.60	104,935.60	
TOTAL ACCOUNT 90023986001 :								104,935.60	104,935.60	0.00
RE	008-0454-0000	Alfreda E Campbell	90024277001	00-1810						
TOTAL:								851.65	851.65	
TOTAL ACCOUNT 90024277001 :								851.65	851.65	0.00
RE	062-0562-0000	Delaine Street Property, Inc.	90024316001	00-18119						
TOTAL:								0.00	723.99	-723.99
TOTAL ACCOUNT 90024316001 :								0.00	723.99	-723.99
RE	011-0003-0000	Frank M Kahr	90025785001	00-2599						
	011-0003-0000	Katherine B Kahr								
TOTAL:								2,868.29	2,868.29	
TOTAL ACCOUNT 90025785001 :								2,868.29	2,868.29	0.00
RE	043-0827-0000	Jose S Ramirez	90026400001	00-11779						
	043-0827-0000	Ramon Baptista								
TOTAL:								1,042.54	1,042.54	
TOTAL ACCOUNT 90026400001 :								1,042.54	1,042.54	0.00
RE	027-0265-0000	Sally Ann Puleo	90027848001	00-6135						
TOTAL:								1,189.04	1,189.04	
TOTAL ACCOUNT 90027848001 :								1,189.04	1,189.04	0.00
RE	013-0031-0000	Meeting Street Associates LLC	90029267001	00-2802						
TOTAL:								2,493.92	2,493.92	
TOTAL ACCOUNT 90029267001 :								2,493.92	2,493.92	0.00
RE	018-0186-0000	Celia Tolman Trust D 10/23/93	90030878001	00-4741						
	018-0186-0000	CeliaTolmanTrustee								
TOTAL:								855.50	855.50	
TOTAL ACCOUNT 90030878001 :								855.50	855.50	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	025-0173-0000	DLM Inc	90031231001	00-5829						
TOTAL:								0.00	29,923.68	-29,923.68
TOTAL ACCOUNT 90031231001 :								-29,923.68	29,923.68	-59,847.36
RE	070-0664-0000	Berkshire Place Associates LP	90031976001	00-21978						
TOTAL:								36,892.02	36,892.02	
TOTAL ACCOUNT 90031976001 :								36,892.02	36,892.02	0.00
RE	014-0552-0000	East Side Land Corporation	90033338001	00-3342						
TOTAL:								423.56	423.56	
TOTAL ACCOUNT 90033338001 :								423.56	423.56	0.00
RE	018-0348-0000	Fernando S Cunha	90033343001	00-4799						
TOTAL:								454.15	454.15	
TOTAL ACCOUNT 90033343001 :								454.15	454.15	0.00
RE	091-0025-0000 091-0025-0000	Manuel H Darosa Ilda Darosa	90034606001	00-28664						
TOTAL:								77.23	77.23	
TOTAL ACCOUNT 90034606001 :								77.23	77.23	0.00
RE	016-0241-0000	Peter H Sharp	90034963001	00-3707						
TOTAL:								9,267.96	9,267.96	
TOTAL ACCOUNT 90034963001 :								9,267.96	9,267.96	0.00
RE	017-0270-0000 017-0270-0000	Philip C Hindley Janet K Hindley	90035170001	00-4270						
TOTAL:								485.98	485.98	
TOTAL ACCOUNT 90035170001 :								485.98	485.98	0.00
RE	028-0111-0000 028-0111-0000	Agavne K Berberian Jon Sarkis Berberian	90037640001	00-6237						
TOTAL:								7,030.70	7,030.70	
TOTAL ACCOUNT 90037640001 :								7,030.70	7,030.70	0.00

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RE	061-0437-0000 061-0437-0000	Erasmio A Ramirez Martha I Ramirez	90037697001	00-17581						
TOTAL:								245.23	245.23	
TOTAL ACCOUNT 90037697001 :								245.23	245.23	0.00
RE	020-0362-0000	One Ship Street LLC	90038038001	00-5021						
TOTAL:								876.30	876.30	
TOTAL ACCOUNT 90038038001 :								876.30	876.30	0.00
RE	029-0099-0000	West Side Investments Inc	90038227001	00-6932						
TOTAL:								487.44	487.44	
TOTAL ACCOUNT 90038227001 :								487.44	487.44	0.00
RE	010-0031-0000 010-0031-0000	Angela M Bay Lance M Bay	90038406001	00-2144						
TOTAL:								3,407.02	3,407.02	
TOTAL ACCOUNT 90038406001 :								3,407.02	3,407.02	0.00
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-13651						
TOTAL:								218.05	218.05	
TOTAL ACCOUNT 90038476001 :								218.05	218.05	0.00
RE	039-0061-0000	Chopin, Charles Edouard	90038754001	00-9964						
TOTAL:								1,133.24	1,133.24	
TOTAL ACCOUNT 90038754001 :								1,133.24	1,133.24	0.00
RE	109-0578-0000 109-0578-0000	Raul Zabala Juana Zabala	90040922001	00-34976						
TOTAL:								358.83	358.83	
TOTAL ACCOUNT 90040922001 :								358.83	358.83	0.00
RE	020-0174-0000	Parks Realty Investments Co Llc	90041783001	00-4938						
TOTAL:								3,376.36	3,376.36	
TOTAL ACCOUNT 90041783001 :								3,376.36	3,376.36	0.00

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RE	017-0335-0000	LLC Fremont Street Associates	90042421001	00-4329						
TOTAL:								2,084.95	2,084.95	
TOTAL ACCOUNT 90042421001 :								2,084.95	2,084.95	0.00
RE	014-0344-0000	George V Kaprielian Trus	90042586001	00-3218						
	014-0344-0000	Ani Realty Trust								
TOTAL:								707.02	707.02	
TOTAL ACCOUNT 90042586001 :								707.02	707.02	0.00
RE	011-0111-0000	Lance M Bay	90042774001	00-2681						
	011-0111-0000	Angela M Bay								
TOTAL:								874.30	874.30	
TOTAL ACCOUNT 90042774001 :								874.30	874.30	0.00
RE	016-0409-0000	Rezendes Realty	90043121001	00-3862						
TOTAL:								240.70	240.70	
TOTAL ACCOUNT 90043121001 :								240.70	240.70	0.00
RE	053-0144-0000	Krystal G Emanuel	90043190001	00-15247						
TOTAL:								456.50	456.50	
TOTAL ACCOUNT 90043190001 :								456.50	456.50	0.00
RE	062-0461-0000	Arthur P Fidas	90043192001	00-18058						
TOTAL:								198.63	198.63	
TOTAL ACCOUNT 90043192001 :								198.63	198.63	0.00
RE	031-0317-0000	Allen Ministries	90043649001	00-7608						
	031-0317-0000	Enriching Neighborhood Inc								
TOTAL:								2,829.51	2,829.51	
TOTAL ACCOUNT 90043649001 :								2,829.51	2,829.51	0.00
RE	065-0705-0000	Vincent R Volpe	90044122001	00-19883						
TOTAL:								0.00	103.24	-103.24
TOTAL ACCOUNT 90044122001 :								0.00	103.24	-103.24

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RE	015-0231-0000	David L. Golden	90044319001	00-3467						
TOTAL:								971.02	971.02	
RE	015-0399-0000	David L. Golden	90044319001	00-3574						
TOTAL:								404.75	404.75	
TOTAL ACCOUNT 90044319001 :								1,375.77	1,375.77	0.00
RE	120-0304-0000	Nydia Plaza	90044970001	00-38562						
	120-0304-0000	Roberto Rosado								
TOTAL:								824.70	824.70	
TOTAL ACCOUNT 90044970001 :								824.70	824.70	0.00
RE	021-0076-002A	Nicole P Quinlan	90046784001	00-5076						
TOTAL:								152.19	152.19	
TOTAL ACCOUNT 90046784001 :								152.19	152.19	0.00
RE	123-0158-0000	Kibi I Schultz	90046894001	00-39454						
	123-0158-0000	Madelyn A Schultz								
TOTAL:								905.61	905.61	
TOTAL ACCOUNT 90046894001 :								905.61	905.61	0.00
RE	009-0346-0000	Daniel F Potter	90047049001	00-2018						
	009-0346-0000	Paul E Howard								
	009-0346-0000	Heidi A Howard								
TOTAL:								1,726.33	1,726.33	
TOTAL ACCOUNT 90047049001 :								1,726.33	1,726.33	0.00
RE	114-0444-0000	Trident Realty L.P.	90047933001	00-36329						
TOTAL:								5,079.16	5,079.16	
TOTAL ACCOUNT 90047933001 :								5,079.16	5,079.16	0.00
RE	043-0561-0000	Aida Rivera	90048514001	00-11662						
TOTAL:								493.06	493.06	
TOTAL ACCOUNT 90048514001 :								493.06	493.06	0.00

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RE	039-0613-0000	Christopher A Denise	90049008001	00-10430						
	039-0613-0000	Anika M Denise								
TOTAL:								579.12	579.12	
TOTAL ACCOUNT 90049008001 :								579.12	579.12	0.00
RE	059-0162-0000	Jerald A Jeffrey	90049273001	00-16662						
TOTAL:								651.04	651.04	
TOTAL ACCOUNT 90049273001 :								651.04	651.04	0.00
RE	067-0438-0000	John F Lusi	90049461001	00-20677						
TOTAL:								1,014.50	1,014.50	
TOTAL ACCOUNT 90049461001 :								1,014.50	1,014.50	0.00
RE	117-0064-0000	L Brayton Foundry Bldg	90051837001	00-37372						
TOTAL:								0.00	1,581.19	-1,581.19
TOTAL ACCOUNT 90051837001 :								0.00	1,581.19	-1,581.19
RE	049-0102-0000	Salem Gospel Mission Inter Providence Assembly	92000320001	00-14003						
TOTAL:								0.00	68.15	-68.15
TOTAL ACCOUNT 92000320001 :								0.00	68.15	-68.15
TOTAL SUBSYSTEM RE :								812,958.43	866,605.72	-53,647.29
TOTAL YEAR 2001 :								812,958.43	866,605.72	-53,647.29

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
RE	075-0211-0000	Natalie Jacobs	10014230001	00-253253						
TOTAL:								0.00	5,937.32	-5,937.32
TOTAL ACCOUNT 10014230001 :								0.00	5,937.32	-5,937.32
RE	068-0776-0000	Admiral Associates	1041310001	00-230212						
TOTAL:								0.00	3,594.00	-3,594.00
TOTAL ACCOUNT 1041310001 :								0.00	3,594.00	-3,594.00
RE	023-0647-0000	KFM Realty Inc	11000312001	00-62518						
	023-0647-0000	Bay Tower Nursing Home (DBA)								
TOTAL:								30,800.59	30,800.59	
TOTAL ACCOUNT 11000312001 :								30,800.59	30,800.59	0.00
RE	114-0442-0000	KGM Associates	11000317001	00-386443						
TOTAL:								0.00	92,311.89	-92,311.89
TOTAL ACCOUNT 11000317001 :								0.00	92,311.89	-92,311.89
RE	117-0182-0000	Alice Kazarian Trustee	11045035001	00-398224						
	117-0182-0000	Alice Kazarian 1995 Rev Trust								
TOTAL:								0.00	177.30	-177.30
TOTAL ACCOUNT 11045035001 :								0.00	177.30	-177.30
RE	069-0571-0000	Vahan Vincent Arakelian	1200178001	00-233747						
TOTAL:								0.00	134.16	-134.16
TOTAL ACCOUNT 1200178001 :								0.00	134.16	-134.16
RE	115-0020-0000	Janet A Lopes	12306610001	00-386931						
TOTAL:								632.86	632.86	
TOTAL ACCOUNT 12306610001 :								632.86	632.86	0.00
RE	064-0442-0000	Claire A Macek	13017970001	00-206493						
TOTAL:								78.97	78.97	
TOTAL ACCOUNT 13017970001 :								78.97	78.97	0.00

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RE	062-0235-0000	Maria Mancuso	13111250001	00-196077						
	062-0235-0000	Americo Mancuso								
TOTAL:								0.00	186.86	-186.86
TOTAL ACCOUNT 13111250001 :								0.00	186.86	-186.86
RE	112-0233-0000	Manzotti, Taft A (trustee Fbo)	13141121001	00-379193						
	112-0233-0000	Erica Manzotti								
	112-0233-0000	Manda Manzotti								
	112-0233-0000	Taft A Manzotti								
	112-0233-0000	Mia Manzotti								
TOTAL:								1,178.84	1,178.84	
TOTAL ACCOUNT 13141121001 :								1,178.84	1,178.84	0.00
RE	062-0522-0000	Theofanis Markos	13174411001	00-198011						
	062-0522-0000	Sheryl Markos								
TOTAL:								0.00	1,390.88	-1,390.88
TOTAL ACCOUNT 13174411001 :								0.00	1,390.88	-1,390.88
RE	024-0037-0000	Marshall Electric Company	13197690001	00-64033						
TOTAL:								1,013.52	1,013.52	
TOTAL ACCOUNT 13197690001 :								1,013.52	1,013.52	0.00
RE	017-0184-0000	Sharon McKain	13443400001	00-46899						
TOTAL:								3,952.82	3,952.82	
TOTAL ACCOUNT 13443400001 :								3,952.82	3,952.82	0.00
RE	065-0606-0000	Phyllis Montella For Life	13704318001	00-215688						
	065-0606-0000	Ralph A Montella III								
	065-0606-0000	Cynthia Ann Sandberg								
	065-0606-0000	Ralph Montella JR For Life								
TOTAL:								1,117.73	1,117.73	
TOTAL ACCOUNT 13704318001 :								1,117.73	1,117.73	0.00
RE	037-0821-0000	Narragansett Electric Company	14020900001	00-108438						
TOTAL:								89.36	796.43	-707.07

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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 14020900001 :								89.36	796.43	-707.07
RE	017-0564-0000	Virginia M Nyman Trust	14125804001	00-50271						
	017-0564-0000	Robert G Nyman Trust								
	017-0564-0000	Virginia W Nyman Trust								
TOTAL:								0.00	297.09	-297.09
TOTAL ACCOUNT 14125804001 :								0.00	297.09	-297.09
RE	053-0543-0000	Don J Osullivan	15120545001	00-171283						
	053-0543-0000	Katherine King								
TOTAL:								0.00	364.13	-364.13
TOTAL ACCOUNT 15120545001 :								0.00	364.13	-364.13
RE	049-0277-0000	PROVIDENCE AUTO ENG CO INC	16409301001	00-156062						
TOTAL:								0.00	481.61	-481.61
TOTAL ACCOUNT 16409301001 :								0.00	481.61	-481.61
RE	107-0229-0000	Providence Redevelopment Agency	16418234001	00-360762						
TOTAL:								478.00	478.00	
RE	107-0230-0000	Providence Redevelopment Agency	16418234001	00-360779						
TOTAL:								478.00	478.00	
TOTAL ACCOUNT 16418234001 :								956.00	956.00	0.00
RE	010-0231-0000	Rathbun Corporation	18038700001	00-24844						
TOTAL:								0.00	5,020.75	-5,020.75
TOTAL ACCOUNT 18038700001 :								0.00	5,020.75	-5,020.75
RE	016-0184-0000	Realty One	18058308001	00-41191						
TOTAL:								0.00	9,060.48	-9,060.48
TOTAL ACCOUNT 18058308001 :								0.00	9,060.48	-9,060.48
RE	065-0612-0000	John Rini JR	18272728001	00-215732						
	065-0612-0000	Amelia P Watkins								
TOTAL:								181.14	384.58	-203.44

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TOTAL ACCOUNT 18272728001 :								181.14	384.58	-203.44
RE	041-0175-0000	Darrell S Ross	18386968001	00-119865						
	041-0175-0000	Susan S Ross								
TOTAL:								0.00	18,153.15	-18,153.15
TOTAL ACCOUNT 18386968001 :								0.00	18,153.15	-18,153.15
RE	021-0057-0000	SPW Realty Co	19000727001	00-56674						
TOTAL:								0.00	1,416.05	-1,416.05
TOTAL ACCOUNT 19000727001 :								0.00	1,416.05	-1,416.05
RE	023-0153-0000	Swap Inc	19000870001	00-60543						
TOTAL:								0.00	344.31	-344.31
TOTAL ACCOUNT 19000870001 :								0.00	344.31	-344.31
RE	086-0283-0000	Paul M Sachs	19007100001	00-291828						
TOTAL:								0.00	1,132.27	-1,132.27
TOTAL ACCOUNT 19007100001 :								0.00	1,132.27	-1,132.27
RE	016-0472-0000	Charles A Samos Sr	19039607001	00-43921						
	016-0472-0000	Maureen J Samos								
TOTAL:								0.00	534.36	-534.36
TOTAL ACCOUNT 19039607001 :								0.00	534.36	-534.36
RE	007-0107-0000	Charles Schwartz	19147820001	00-13677						
	007-0107-0000	Anne C Schwartz								
TOTAL:								0.00	182.09	-182.09
TOTAL ACCOUNT 19147820001 :								0.00	182.09	-182.09
RE	018-0175-0000	Louise M Simon For Life	19315625001	00-52901						
	018-0175-0000	Luanne M Simon								
	018-0175-0000	Charles M Simon For Life								
TOTAL:								423.82	423.82	
TOTAL ACCOUNT 19315625001 :								423.82	423.82	0.00

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RE	002-0015-0000	Milton H Stallman	19494912001	00-541						
TOTAL:								0.00	1,229.16	-1,229.16
TOTAL ACCOUNT 19494912001 :								-1,229.16	1,229.16	-2,458.32
RE	040-0299-0000	Triedman, M Howard	20186383001	00-118404						
	040-0299-0000	Ruth E Triedman								
TOTAL:								14,134.29	14,134.29	
TOTAL ACCOUNT 20186383001 :								14,134.29	14,134.29	0.00
RE	109-0182-0000	Ann R Uberti	21000545001	00-368971						
TOTAL:								427.70	427.70	
TOTAL ACCOUNT 21000545001 :								427.70	427.70	0.00
RE	030-0546-0000	William E Beatty	2145886001	00-81557						
	030-0546-0000	Thomas E Beatty								
TOTAL:								1,205.06	1,205.06	
RE	030-0568-0000	William E Beatty	2145886001	00-81724						
	030-0568-0000	Thomas E Beatty								
TOTAL:								1,380.76	1,380.76	
TOTAL ACCOUNT 2145886001 :								2,585.82	2,585.82	0.00
RE	021-0121-0000	Belvoir Associates LLC	2187640001	00-57479						
TOTAL:								0.00	346.17	-346.17
RE	021-0122-0000	Belvoir Associates LLC	2187640001	00-57486						
TOTAL:								0.00	303.91	-303.91
TOTAL ACCOUNT 2187640001 :								0.00	650.08	-650.08
RE	024-0607-0000	Beneficent House	2189725001	00-65181						
TOTAL:								0.00	104,687.94	-104,687.94
TOTAL ACCOUNT 2189725001 :								0.00	104,687.94	-104,687.94
RE	029-0136-0000	Carminc Valtelli	22005290001	00-77801						
TOTAL:								0.00	542.70	-542.70
TOTAL ACCOUNT 22005290001 :								0.00	542.70	-542.70

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RE	032-0085-0000	Anna Vanlavan	22020000001	00-88145						
	032-0085-0000	Wilma Reynolds								
	032-0085-0000	Kenneth Vanlavan								
	032-0085-0000	Marlene Chase								
TOTAL:								0.00	48.87	-48.87
TOTAL ACCOUNT 22020000001 :								0.00	48.87	-48.87
RE	084-0360-0000	Alfred Vendetti	22036385001	00-282626						
	084-0360-0000	Esther Vendetti								
TOTAL:								196.06	196.06	
TOTAL ACCOUNT 22036385001 :								196.06	196.06	0.00
RE	040-0300-0000	Emanuela Binello	2273411001	00-118411						
TOTAL:								129.36	129.36	
TOTAL ACCOUNT 2273411001 :								129.36	129.36	0.00
RE	025-0430-0000	Edward E Zuker (trstee)	26043040001	00-66985						
	025-0430-0000	Regency Plaza Nominee Trust								
TOTAL:								83,130.21	83,130.21	
RE	025-0435-0000	Edward E Zuker (trstee)	26043040001	00-67032						
	025-0435-0000	Regency Plaza Nominee Trust								
TOTAL:								48,036.00	48,036.00	
TOTAL ACCOUNT 26043040001 :								131,166.21	131,166.21	0.00
RE	126-0012-0000	Louise Candjon	3079200001	00-426341						
	126-0012-0000	Reservoir Av Auto Service (dba)								
TOTAL:								0.00	120.94	-120.94
TOTAL ACCOUNT 3079200001 :								0.00	120.94	-120.94
RE	039-0261-0000	Thomas Cappelli	3108130001	00-111915						
	039-0261-0000	Mary A Cappelli								
	039-0261-0000	John J Cappelli								
TOTAL:								0.00	1,054.09	-1,054.09
TOTAL ACCOUNT 3108130001 :								0.00	1,054.09	-1,054.09

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RE	004-0252-0000	National Railroad Passenger Copr Amtrak	32010050001	00-2578						
TOTAL:								87,028.12	87,028.12	
TOTAL ACCOUNT 32010050001 :								87,028.12	87,028.12	0.00
RE	002-0612-0000	Charlesgate North Affordable Housing Partners Lp	3302146001	00-1063						
TOTAL:								0.00	90,914.44	-90,914.44
TOTAL ACCOUNT 3302146001 :								0.00	90,914.44	-90,914.44
RE	002-0619-0000	Charlesgate Nursing Center	3302151001	00-1087						
TOTAL:								0.00	38,345.11	-38,345.11
TOTAL ACCOUNT 3302151001 :								0.00	38,345.11	-38,345.11
RE	010-0677-0000 010-0677-0000	Irwin J Chase Phyllis G Chase	3308768001	00-28129						
TOTAL:								4,951.81	4,951.81	
TOTAL ACCOUNT 3308768001 :								4,951.81	4,951.81	0.00
RE	024-0261-0000	Chestnut Street Associates	3322185001	00-64491						
TOTAL:								18,235.95	18,235.95	
TOTAL ACCOUNT 3322185001 :								18,235.95	18,235.95	0.00
RE	049-0374-0000	Church Of The Epiphany In Providence R I	3340800001	00-156971						
TOTAL:								12.82	856.03	-843.21
TOTAL ACCOUNT 3340800001 :								12.82	856.03	-843.21
RE	021-0056-0000	Claverick Realty Co	3397975001	00-56667						
TOTAL:								0.00	1,517.40	-1,517.40
RE	021-0395-0000	Claverick Realty Co	3397975001	00-58403						
TOTAL:								0.00	1,133.56	-1,133.56
TOTAL ACCOUNT 3397975001 :								0.00	2,650.96	-2,650.96

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	122-0082-0000	John A Colson	3497115001	00-413048						
	122-0082-0000	Martha S Colson								
TOTAL:								250.68	751.16	-500.48
TOTAL ACCOUNT 3497115001 :								-249.80	751.16	-1,000.96
RE	005-0485-0000	Dominga B Costa J	3622430001	00-6372						
TOTAL:								0.00	359.33	-359.33
TOTAL ACCOUNT 3622430001 :								0.00	359.33	-359.33
RE	077-0483-0000	Joseph M Costa	3623530001	00-259558						
	077-0483-0000	Maria N Costa								
TOTAL:								359.41	359.41	
TOTAL ACCOUNT 3623530001 :								359.41	359.41	0.00
RE	096-0119-0000	DeConcilis Family Trust	4133304002	00-329686						
TOTAL:								1,955.15	1,955.15	
TOTAL ACCOUNT 4133304002 :								1,955.15	1,955.15	0.00
RE	041-0096-0000	Ellison, Judy Buongiorno (trustee)	5048238001	00-119544						
	041-0096-0000	Ellison, Robert (trustee)								
	041-0096-0000	Buongiorno Ellison Liv Trust								
TOTAL:								0.00	1,799.13	-1,799.13
TOTAL ACCOUNT 5048238001 :								0.00	1,799.13	-1,799.13
RE	045-0109-0L02	Fiv Associates	6000327001	00-136112						
	045-0109-0L02	Radiology Assoc Inc (dba)								
	045-0109-0L02	Bayside Medical U#10-2								
TOTAL:								0.00	1,997.92	-1,997.92
TOTAL ACCOUNT 6000327001 :								0.00	1,997.92	-1,997.92
RE	062-0461-0000	Arthur P Fidas	6115860001	00-197643						
TOTAL:								209.54	209.54	
TOTAL ACCOUNT 6115860001 :								209.54	209.54	0.00

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RE	039-0618-0000	Fredric C Friedman	6301506001	00-114839						
	039-0618-0000	Sheryl A Jacobson								
TOTAL:								0.01	1,183.44	-1,183.43
TOTAL ACCOUNT 6301506001 :								-1,183.42	1,183.44	-2,366.86
RE	115-0178-0000	Ethel Friedman	6302903001	00-387859						
TOTAL:								0.00	136.58	-136.58
TOTAL ACCOUNT 6302903001 :								0.00	136.58	-136.58
RE	040-0350-0000	Thomas F Gilbane Jr	7171155001	00-118862						
	040-0350-0000	Mary OD Gilbane								
TOTAL:								0.00	9,958.35	-9,958.35
TOTAL ACCOUNT 7171155001 :								0.00	9,958.35	-9,958.35
RE	095-0372-0000	Thomas J Gudavich	7429120001	00-326236						
	095-0372-0000	Joanne M Gadwah								
TOTAL:								0.00	131.75	-131.75
TOTAL ACCOUNT 7429120001 :								0.00	131.75	-131.75
RE	096-0101-0000	Hea Realty Associates Inc	8000503001	00-329594						
TOTAL:								0.00	1,193.24	-1,193.24
TOTAL ACCOUNT 8000503001 :								0.00	1,193.24	-1,193.24
RE	014-0061-0000	Donald O Harper	8087213001	00-34797						
	014-0061-0000	Lynne C Harper								
TOTAL:								0.00	474.35	-474.35
TOTAL ACCOUNT 8087213001 :								0.00	474.35	-474.35
RE	009-0250-0000	J And W Associates	90005337001	00-20989						
TOTAL:								0.00	602.82	-602.82
RE	014-0369-0000	J And W Associates	90005337001	00-36701						
TOTAL:								0.00	601.06	-601.06
TOTAL ACCOUNT 90005337001 :								0.00	1,203.88	-1,203.88

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RE	027-0080-0000	John Paesano	90008373001	00-69182						
	027-0080-0000	Duane Barnes								
	027-0080-0000	Loretta A Paesano								
	027-0080-0000	Josephine Barnes								
TOTAL:								377.37	377.37	
TOTAL ACCOUNT 90008373001 :								377.37	377.37	0.00
RE	110-0268-0000	Marie Iadimarco	90009463001	00-374433						
TOTAL:								0.00	320.94	-320.94
RE	110-0402-0000	Marie Iadimarco	90009463001	00-375511						
TOTAL:								0.00	537.30	-537.30
TOTAL ACCOUNT 90009463001 :								0.00	858.24	-858.24
RE	124-0095-0000	Pasquale S Campagnone	90009762001	00-422141						
	124-0095-0000	Dorothy J Campagnone								
TOTAL:								0.00	50.84	-50.84
TOTAL ACCOUNT 90009762001 :								0.00	50.84	-50.84
RE	005-0427-0000	Maria J Bento	90009783001	00-5928						
	005-0427-0000	Priscilla J Bento								
TOTAL:								107.82	107.82	
TOTAL ACCOUNT 90009783001 :								107.82	107.82	0.00
RE	016-0201-0000	Stephen Hamblett	90009805001	00-41321						
TOTAL:								0.00	6,130.44	-6,130.44
TOTAL ACCOUNT 90009805001 :								0.00	6,130.44	-6,130.44
RE	021-0398-0000	Three Thirty Nine Eddy St LLC	90010332001	00-58411						
TOTAL:								0.00	1,099.76	-1,099.76
TOTAL ACCOUNT 90010332001 :								0.00	1,099.76	-1,099.76
RE	040-0282-0000	Robert J Ducoff	90010388001	00-118251						
	040-0282-0000	Diane Ducoff								
TOTAL:								3,411.35	3,411.35	
TOTAL ACCOUNT 90010388001 :								3,411.35	3,411.35	0.00

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RE	085-0180-0000	Richard D Sanberg	90014800001	00-285541						
	085-0180-0000	Ellen M Sanberg								
TOTAL:								0.00	684.44	-684.44
TOTAL ACCOUNT 90014800001 :								0.00	684.44	-684.44
RE	017-0421-0000	Julio Barros	90015374001	00-49171						
TOTAL:								467.22	467.22	
TOTAL ACCOUNT 90015374001 :								467.22	467.22	0.00
RE	040-0278-0000	Gregg C Weingeroff	90019021001	00-118213						
	040-0278-0000	Dawn E. Weingeroff								
TOTAL:								7,491.18	7,491.18	
TOTAL ACCOUNT 90019021001 :								7,491.18	7,491.18	0.00
RE	041-0174-0000	Russell B Robinson	90019022001	00-119858						
	041-0174-0000	Joyce Robinson								
TOTAL:								0.00	19,404.79	-19,404.79
TOTAL ACCOUNT 90019022001 :								0.00	19,404.79	-19,404.79
RE	027-0016-0000	Jacob Licht Inc	90019332001	00-68951						
TOTAL:								0.00	13,301.40	-13,301.40
RE	027-0085-0000	Jacob Licht Inc	90019332001	00-69212						
TOTAL:								0.00	18,323.30	-18,323.30
TOTAL ACCOUNT 90019332001 :								0.00	31,624.70	-31,624.70
RE	048-0715-0000	South Side Community Land Trust	90020417001	00-149996						
TOTAL:								363.00	885.29	-522.29
RE	048-0721-0000	South Side Community Land Trust	90020417001	00-150057						
TOTAL:								179.71	412.94	-233.23
RE	048-0741-0000	South Side Community Land Trust	90020417001	00-150248						
TOTAL:								566.88	566.88	
TOTAL ACCOUNT 90020417001 :								1,109.59	1,865.11	-755.52

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RE	102-0242-0000	Theta Realty Company	90020973001	00-348021						
TOTAL:								31,636.10	6,178.12	25,457.98
TOTAL ACCOUNT 90020973001 :								31,636.10	6,178.12	25,457.98
RE	030-0242-0000	William E Beatty	90023126001	00-80066						
TOTAL:								1,089.16	1,089.16	
RE	030-0256-0000	William E Beatty	90023126001	00-80196						
TOTAL:								799.46	799.46	
RE	030-0560-0000	William E Beatty	90023126001	00-81663						
TOTAL:								471.16	471.16	
RE	030-0587-0000	William E Beatty	90023126001	00-81908						
TOTAL:								1,091.85	1,091.85	
TOTAL ACCOUNT 90023126001 :								3,451.63	3,451.63	0.00
RE	005-0016-0000	F D S Investments	90023505001	00-2745						
TOTAL:								136.57	136.57	
TOTAL ACCOUNT 90023505001 :								136.57	136.57	0.00
RE	048-0709-0000	Providence New City Associates Lp	90023965001	00-149934						
TOTAL:								0.00	650.52	-650.52
RE	048-0800-0000	Providence New City Associates Lp	90023965001	00-150798						
TOTAL:								0.00	112.11	-112.11
TOTAL ACCOUNT 90023965001 :								0.00	762.63	-762.63
RE	020-0369-0000	Textron Realty Corporation	90023986001	00-56261						
TOTAL:								0.00	110,695.20	-110,695.20
TOTAL ACCOUNT 90023986001 :								0.00	110,695.20	-110,695.20
RE	008-0454-0000	Alfreda E Campbell	90024277001	00-19392						
TOTAL:								898.35	898.35	
TOTAL ACCOUNT 90024277001 :								898.35	898.35	0.00

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RE	062-0562-0000	Delaine Street Property, Inc.	90024316001	00-198288						
TOTAL:								763.73	763.73	
TOTAL ACCOUNT 90024316001 :								763.73	763.73	0.00
RE	011-0003-0000	Frank M Kahr	90025785001	00-28441						
	011-0003-0000	Katherine B Kahr								
TOTAL:								0.00	3,025.71	-3,025.71
TOTAL ACCOUNT 90025785001 :								0.00	3,025.71	-3,025.71
RE	043-0827-0000	Jose S Ramirez	90026400001	00-129039						
	043-0827-0000	Ramon Baptista								
TOTAL:								0.00	1,099.76	-1,099.76
TOTAL ACCOUNT 90026400001 :								0.00	1,099.76	-1,099.76
RE	027-0265-0000	Sally Ann Pulco	90027848001	00-69434						
TOTAL:								0.00	1,254.31	-1,254.31
TOTAL ACCOUNT 90027848001 :								0.00	1,254.31	-1,254.31
RE	063-0277-0000	Stanislaw Lonczak	90028994001	00-200846						
	063-0277-0000	Maria Kudas								
TOTAL:								0.00	311.42	-311.42
TOTAL ACCOUNT 90028994001 :								0.00	311.42	-311.42
RE	013-0031-0000	Meeting Street Associates LLC	90029267001	00-31767						
TOTAL:								2,630.81	2,630.81	
TOTAL ACCOUNT 90029267001 :								2,630.81	2,630.81	0.00
RE	125-0078-0000	Antonia Mendoza	90029421001	00-425072						
TOTAL:								0.00	226.42	-226.42
TOTAL ACCOUNT 90029421001 :								0.00	226.42	-226.42
RE	050-0710-0000	Little Bay Realty Company Llc	90030293001	00-159078						
TOTAL:								0.00	17,970.01	-17,970.01
TOTAL ACCOUNT 90030293001 :								0.00	17,970.01	-17,970.01

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RE	016-0474-0000	Charles Samos	90030877001	00-43944						
	016-0474-0000	Maureen Samos								
TOTAL:								0.00	2,064.25	-2,064.25
TOTAL ACCOUNT 90030877001 :								-2,064.25	2,064.25	-4,128.50
RE	018-0186-0000	Celia Tolman Trust D 10/23/93	90030878001	00-52962						
	018-0186-0000	Celia Tolman Trustee								
TOTAL:								902.47	902.47	
TOTAL ACCOUNT 90030878001 :								902.47	902.47	0.00
RE	037-0304-0000	Eleuterio P Amaral	90030933001	00-106401						
	037-0304-0000	Susan M Amaral								
TOTAL:								519.37	519.37	
TOTAL ACCOUNT 90030933001 :								519.37	519.37	0.00
RE	025-0173-0000	DLM Inc	90031231001	00-65982						
TOTAL:								0.00	31,566.12	-31,566.12
TOTAL ACCOUNT 90031231001 :								0.00	31,566.12	-31,566.12
RE	070-0664-0000	Berkshire Place Associates LP	90031976001	00-238506						
TOTAL:								38,916.91	38,916.91	
TOTAL ACCOUNT 90031976001 :								38,916.91	38,916.91	0.00
RE	014-0552-0000	East Side Land Corporation	90033338001	00-37711						
TOTAL:								0.00	497.86	-497.86
TOTAL ACCOUNT 90033338001 :								0.00	497.86	-497.86
RE	018-0348-0000	Fernando S Cunha	90033343001	00-53637						
TOTAL:								0.00	479.08	-479.08
TOTAL ACCOUNT 90033343001 :								0.00	479.08	-479.08
RE	115-0529-0000	Anna M Stetson	90034244001	00-389992						
TOTAL:								585.50	585.50	
TOTAL ACCOUNT 90034244001 :								585.50	585.50	0.00

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RE	016-0241-0000	Peter H Sharp	90034963001	00-41726						
TOTAL:								0.00	9,776.66	-9,776.66
TOTAL ACCOUNT 90034963001 :								-9,776.66	9,776.66	-19,553.32
RE	017-0270-0000	Philip C Hindley	90035170001	00-47809						
	017-0270-0000	Janet K Hindley								
TOTAL:								512.66	512.66	
TOTAL ACCOUNT 90035170001 :								512.66	512.66	0.00
RE	115-0199-0000	Luis F Dasilva	90035582001	00-387941						
TOTAL:								567.53	567.53	
TOTAL ACCOUNT 90035582001 :								567.53	567.53	0.00
RE	028-0111-0000	Agavne K Berberian	90037640001	00-70465						
	028-0111-0000	Jon Sarkis Berberian								
TOTAL:								0.00	7,416.59	-7,416.59
TOTAL ACCOUNT 90037640001 :								0.00	7,416.59	-7,416.59
RE	061-0437-0000	Erasmo A Ramirez	90037697001	00-192679						
	061-0437-0000	Martha I Ramirez								
TOTAL:								258.70	258.70	
TOTAL ACCOUNT 90037697001 :								258.70	258.70	0.00
RE	020-0362-0000	One Ship Street LLC	90038038001	00-56162						
TOTAL:								924.41	924.41	
TOTAL ACCOUNT 90038038001 :								924.41	924.41	0.00
RE	010-0031-0000	Angela M Bay	90038406001	00-23025						
	010-0031-0000	Lance M Bay								
TOTAL:								0.00	3,594.00	-3,594.00
TOTAL ACCOUNT 90038406001 :								0.00	3,594.00	-3,594.00
RE	048-0767-0000	Providence Public Buildings Authority	90038476001	00-150477						
TOTAL:								230.03	230.03	

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TOTAL ACCOUNT 90038476001 :								230.03	230.03	0.00
RE	039-0061-0000	Chopin, Charles Edouard	90038754001	00-110059						
TOTAL:								0.00	1,553.88	-1,553.88
TOTAL ACCOUNT 90038754001 :								0.00	1,553.88	-1,553.88
RE	012-0131-0000	Daved Realty LLC	90040139001	00-29887						
TOTAL:								4,025.79	4,025.79	
TOTAL ACCOUNT 90040139001 :								4,025.79	4,025.79	0.00
RE	109-0578-0000	Raul Zabala	90040922001	00-372131						
	109-0578-0000	Juana Zabala								
TOTAL:								0.00	378.52	-378.52
TOTAL ACCOUNT 90040922001 :								0.00	378.52	-378.52
RE	020-0174-0000	Parks Realty Investments Co Llc	90041783001	00-55329						
TOTAL:								0.00	3,561.66	-3,561.66
TOTAL ACCOUNT 90041783001 :								0.00	3,561.66	-3,561.66
RE	017-0335-0000	LLC Fremont Street Associates	90042421001	00-48413						
TOTAL:								2,199.39	2,199.39	
TOTAL ACCOUNT 90042421001 :								2,199.39	2,199.39	0.00
RE	014-0344-0000	George V Kaprielian Trus	90042586001	00-36434						
	014-0344-0000	Ani Realty Trust								
TOTAL:								0.00	745.79	-745.79
TOTAL ACCOUNT 90042586001 :								0.00	745.79	-745.79
RE	011-0111-0000	Lance M Bay	90042774001	00-29429						
	011-0111-0000	Angela M Bay								
TOTAL:								0.00	922.30	-922.30
TOTAL ACCOUNT 90042774001 :								0.00	922.30	-922.30
RE	016-0409-0000	Rezendes Realty	90043121001	00-43333						
TOTAL:								330.08	330.08	

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TOTAL ACCOUNT 90043121001 :								330.08	330.08	0.00
RE	053-0144-0000	Krystal G Emanuel	90043190001	00-167857						
TOTAL:								0.00	481.53	-481.53
TOTAL ACCOUNT 90043190001 :								0.00	481.53	-481.53
RE	007-0129-0000	Nurit Budinsky	90043339001	00-13882						
TOTAL:								0.00	131.78	-131.78
TOTAL ACCOUNT 90043339001 :								0.00	131.78	-131.78
RE	039-0556-0005	Stephen K Oberheck	90043527001	00-114372						
TOTAL:								359.40	359.40	
TOTAL ACCOUNT 90043527001 :								359.40	359.40	0.00
RE	021-0021-000K 021-0021-000K 021-0021-000K	Steven Berrien Robertia Berrien Partners For Art Liv Sp U#k	90043615001	00-56491						
TOTAL:								0.00	1,974.80	-1,974.80
TOTAL ACCOUNT 90043615001 :								0.00	1,974.80	-1,974.80
RE	008-0146-0000	Isabelle W Gage	90043629001	00-17037						
TOTAL:								0.00	964.62	-964.62
TOTAL ACCOUNT 90043629001 :								0.00	964.62	-964.62
RE	090-0048-0000 090-0048-0000	Stephen J Ryan Kathleen M Ryan	90043705001	00-306119						
TOTAL:								747.10	747.10	
TOTAL ACCOUNT 90043705001 :								747.10	747.10	0.00
RE	078-0433-0000	Maureen Rafferty	90043895001	00-263571						
TOTAL:								323.46	323.46	
TOTAL ACCOUNT 90043895001 :								323.46	323.46	0.00
RE	065-0705-0000	Vincent R Volpe	90044122001	00-216438						
TOTAL:								0.00	108.92	-108.92

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TOTAL ACCOUNT 90044122001 :								0.00	108.92	-108.92
RE	062-0579-8LAW	Olneyville Redux Limited Partnership	90044302001	00-198424						
TOTAL:								4,083.56	908.07	3,175.49
RE	062-0585-8LAW	Olneyville Redux Limited Partnership	90044302001	00-198486						
TOTAL:								4,077.34	793.31	3,284.03
RE	062-0587-8LAW	Olneyville Redux Limited Partnership	90044302001	00-198509						
TOTAL:								3,971.46	1,818.61	2,152.85
TOTAL ACCOUNT 90044302001 :								12,132.36	3,519.99	8,612.37
RE	015-0231-0000	David L Golden	90044319001	00-39174						
TOTAL:								0.00	1,024.32	-1,024.32
RE	015-0399-0000	David L Golden	90044319001	00-40259						
TOTAL:								0.00	426.99	-426.99
TOTAL ACCOUNT 90044319001 :								0.00	1,451.31	-1,451.31
RE	019-0129-0000	Rhode Island Community Foundation	90044873001	00-53873						
	019-0129-0000	RI Industrial Facilities Corp								
TOTAL:								1,894.05	1,894.05	
TOTAL ACCOUNT 90044873001 :								1,894.05	1,894.05	0.00
RE	030-0545-0000	William E Beatty	90044879001	00-81541						
TOTAL:								1,172.15	1,172.15	
TOTAL ACCOUNT 90044879001 :								1,172.15	1,172.15	0.00
RE	024-0036-0000	Karl B Robinson	90045317001	00-64026						
TOTAL:								0.00	794.28	-794.28
TOTAL ACCOUNT 90045317001 :								0.00	794.28	-794.28
RE	073-0088-0000	David H Marshall	90045431001	00-247197						
	073-0088-0000	Rona M Fennessy								
TOTAL:								2,101.90	2,101.90	

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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 90045431001 :								2,101.90	2,101.90	0.00
RE	028-0248-0000	Historic Armory Properties LLC	90045460001	00-71536						
TOTAL:								0.00	794.45	-794.45
TOTAL ACCOUNT 90045460001 :								0.00	794.45	-794.45
RE	109-0380-0000	Two Ninety Two Pocasset Ave Llc	90046469001	00-370493						
TOTAL:								3,260.42	2,782.75	477.67
TOTAL ACCOUNT 90046469001 :								3,260.42	2,782.75	477.67
RE	021-0076-002A	Nicole P Quinlan	90046784001	00-56781						
TOTAL:								160.54	160.54	
TOTAL ACCOUNT 90046784001 :								160.54	160.54	0.00
RE	070-0589-0000	First Church of God MB Monte Ebal	90046919001	00-238071						
TOTAL:								1,716.04	1,416.04	300.00
TOTAL ACCOUNT 90046919001 :								1,716.04	1,416.04	300.00
RE	048-0665-0000	Christopher Otu	90047271001	00-149606						
TOTAL:								4,007.32	1,127.08	2,880.24
TOTAL ACCOUNT 90047271001 :								4,007.32	1,127.08	2,880.24
RE	114-0444-0000	Trident Realty L.P.	90047933001	00-386467						
TOTAL:								0.00	5,357.94	-5,357.94
TOTAL ACCOUNT 90047933001 :								0.00	5,357.94	-5,357.94
RE	077-0286-0000	Deysi A Barbour	90048116001	00-258494						
TOTAL:								0.00	414.45	-414.45
TOTAL ACCOUNT 90048116001 :								0.00	414.45	-414.45
RE	020-0107-0008	Rumi LLC	90048855001	00-54722						
TOTAL:								16,507.98	15,702.20	805.78
RE	020-0107-002B	Rumi LLC	90048855001	00-54761						
TOTAL:								2,893.89	862.56	2,031.33

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TOTAL ACCOUNT 90048855001 :								19,401.87	16,564.76	2,837.11
RE	039-0613-0000	Christopher A Denise	90049008001	00-114792						
	039-0613-0000	Anika M Denise								
TOTAL:								0.00	610.88	-610.88
TOTAL ACCOUNT 90049008001 :								0.00	610.88	-610.88
RE	020-0154-0000	Lerner Associates LLC	90049794001	00-55145						
TOTAL:								13,055.02	13,055.02	
TOTAL ACCOUNT 90049794001 :								13,055.02	13,055.02	0.00
RE	010-0301-0000	Slater Associates RJGP	90050356001	00-25335						
TOTAL:								5,940.89	5,940.89	
TOTAL ACCOUNT 90050356001 :								5,940.89	5,940.89	0.00
RE	013-0199-0000	Alden M Anderson Jr	90050361001	00-33404						
	013-0199-0000	Emily Anderson								
TOTAL:								0.00	1,104.40	-1,104.40
TOTAL ACCOUNT 90050361001 :								0.00	1,104.40	-1,104.40
RE	017-0475-0000	William E Ogara	90050602001	00-49669						
	017-0475-0000	Clotilde Ogara								
TOTAL:								0.00	2,788.38	-2,788.38
TOTAL ACCOUNT 90050602001 :								0.00	2,788.38	-2,788.38
RE	027-0001-0000	Monohassett Mill LLC	90050626001	00-68868						
	027-0001-0000	Unknown								
TOTAL:								18,635.74	11,811.66	6,824.08
TOTAL ACCOUNT 90050626001 :								18,635.74	11,811.66	6,824.08
RE	072-0548-0000	Wayne Service Plus LLC	90051297001	00-246217						
TOTAL:								0.00	196.60	-196.60
TOTAL ACCOUNT 90051297001 :								0.00	196.60	-196.60
RE	117-0064-0000	L Brayton Foundry Bldg	90051837001	00-397245						
TOTAL:								1,668.16	1,668.16	

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TOTAL ACCOUNT 90051837001 :								1,668.16	1,668.16	0.00
RE	038-0032-0000	Robin R Boucher	90051990001	00-108735						
TOTAL:								0.00	165.29	-165.29
TOTAL ACCOUNT 90051990001 :								0.00	165.29	-165.29
RE	049-0102-0000	Salem Gospel Mission Inter Providence Assembly	92000320001	00-154523						
TOTAL:								135.40	71.89	63.51
TOTAL ACCOUNT 92000320001 :								135.40	71.89	63.51
RE	023-0053-0000	Upper Pine Street Revitalization Limited Partner	92000751001	00-59932						
TOTAL:								0.00	2,539.16	-2,539.16
TOTAL ACCOUNT 92000751001 :								0.00	2,539.16	-2,539.16
RE	020-0155-0000	Burgess Heirs LLC	92004120001	00-55152						
TOTAL:								1,763.08	1,763.08	
RE	020-0156-0000	Burgess Heirs LLC	92004120001	00-55169						
TOTAL:								14,656.34	14,656.34	
RE	020-0203-0000	Burgess Heirs LLC	92004120001	00-55732						
TOTAL:								4,805.19	4,805.19	
TOTAL ACCOUNT 92004120001 :								21,224.61	21,224.61	0.00
TOTAL SUBSYSTEM RE :								512,459.57	1,145,051.45	-632,591.88
TOTAL YEAR 2002 :								512,459.57	1,145,051.45	-632,591.88

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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	086-0165-0000	Charles M Henderson		00-288973						
	086-0165-0000	Lawrence T Henderson								
	086-0165-0000	Sara Henderson								
	086-0165-0000	Jane B Henderson								
TOTAL:								7,588.20	349.38	7,238.82
RE	086-0166-0000	Lawrence T Henderson		00-288981						
	086-0166-0000	Sara Henderson								
	086-0166-0000	Charles B Henderson								
	086-0166-0000	Jane B Henderson								
TOTAL:								2,488.36	868.48	1,619.88
TOTAL ACCOUNT :								10,076.56	1,217.86	8,858.70
RE	075-0211-0000	Natalie Jacobs	10014230001	00-251698						
TOTAL:								20,823.06	6,413.08	14,409.98
TOTAL ACCOUNT 10014230001 :								20,823.06	6,413.08	14,409.98
RE	063-0286-0000	Anthony M Abbate	1003195001	00-199868						
	063-0286-0000	Concetta Abbate								
TOTAL:								698.76	698.76	
TOTAL ACCOUNT 1003195001 :								698.76	698.76	0.00
RE	065-0336-0000	Joseph Jennings	10045832001	00-212311						
	065-0336-0000	Carolyn J Jennings								
TOTAL:								1,432.26	388.20	1,044.06
TOTAL ACCOUNT 10045832001 :								1,432.26	388.20	1,044.06
RE	044-0442-0000	Bernice Johnson	10065416001	00-132728						
TOTAL:								1,391.49	388.20	1,003.29
TOTAL ACCOUNT 10065416001 :								1,391.49	388.20	1,003.29
RE	057-0241-0000	Andrew Accioli JR	1021186001	00-177608						
	057-0241-0000	Roland Accioli								
TOTAL:								1,234.32	388.20	846.12
TOTAL ACCOUNT 1021186001 :								1,234.32	388.20	846.12

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RE	095-0162-0000 095-0162-0000	Carmino P Adamo Anna Adamo	1027608001	00-322911						
TOTAL:								1,655.40	388.20	1,267.20
TOTAL ACCOUNT 1027608001 :								1,655.40	388.20	1,267.20
RE	068-0776-0000	Admiral Associates	1041310001	00-228766						
TOTAL:								48,718.14	3,882.00	44,836.14
TOTAL ACCOUNT 1041310001 :								48,718.14	3,882.00	44,836.14
RE	061-0523-0000 061-0523-0000	Aroutioun Aktejian Wk Shake	1057450001	00-192271						
TOTAL:								2,138.70	388.20	1,750.50
TOTAL ACCOUNT 1057450001 :								2,138.70	388.20	1,750.50
RE	122-0225-0000 122-0225-0000	John Kasperowicz Irene Kasperowicz	11030318002	00-411933						
TOTAL:								2,458.60	702.25	1,756.35
TOTAL ACCOUNT 11030318002 :								2,458.60	702.25	1,756.35
RE	007-0167-0000	Elaine S Kaufman	11035475001	00-14127						
TOTAL:								3,278.10	1,312.91	1,965.19
TOTAL ACCOUNT 11035475001 :								3,278.10	1,312.91	1,965.19
RE	052-0395-0000 052-0395-0000	Rosella Kaufman Burton Kaufman	11038519001	00-164022						
TOTAL:								1,591.35	675.34	916.01
TOTAL ACCOUNT 11038519001 :								1,591.35	675.34	916.01
RE	117-0182-0000 117-0182-0000	Alice Kazarian Trustee Alice Kazarian 1995 Rev Trust	11045035001	00-396119						
TOTAL:								2,326.26	191.52	2,134.74
TOTAL ACCOUNT 11045035001 :								2,326.26	191.52	2,134.74
RE	077-0068-0000	Christine G Kelly	11085230001	00-255492						
TOTAL:								1,603.25	179.45	1,423.80

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TOTAL ACCOUNT 11085230001 :								1,603.25	179.45	1,423.80
RE	016-0476-0000	Maria T Alves	1113400001	00-43606						
TOTAL:								2,552.74	388.20	2,164.54
TOTAL ACCOUNT 1113400001 :								2,552.74	388.20	2,164.54
RE	017-0301-0000	Venancio F Amorim	1129930001	00-47738						
	017-0301-0000	Maria L Amorim								
TOTAL:								2,978.63	91.74	2,886.89
TOTAL ACCOUNT 1129930001 :								2,978.63	91.74	2,886.89
RE	108-0494-0000	Mary E Andreoli	1156663001	00-365313						
TOTAL:								1,020.86	349.38	671.48
TOTAL ACCOUNT 1156663001 :								1,020.86	349.38	671.48
RE	077-0014-0000	Edward R Aniconi	1173965001	00-255034						
	077-0014-0000	Virginia Aniconi								
TOTAL:								1,800.09	407.87	1,392.22
TOTAL ACCOUNT 1173965001 :								1,800.09	407.87	1,392.22
RE	110-0235-0000	Anna M Antonelli	1184970001	00-372199						
TOTAL:								1,240.06	116.46	1,123.60
TOTAL ACCOUNT 1184970001 :								1,240.06	116.46	1,123.60
RE	069-0571-0000	Vahan Vincent Arakelian	1200178001	00-232284						
TOTAL:								1,379.51	144.92	1,234.59
TOTAL ACCOUNT 1200178001 :								1,379.51	144.92	1,234.59
RE	062-0531-0000	Gennaro Lalli	12025010001	00-197022						
	062-0531-0000	Louise Lalli								
TOTAL:								1,060.19	689.50	370.69
TOTAL ACCOUNT 12025010001 :								1,060.19	689.50	370.69
RE	118-0383-0000	Julia A Lanni	12060400001	00-402526						
TOTAL:								1,637.94	50.84	1,587.10

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TOTAL ACCOUNT 12060400001 :								1,637.94	50.84	1,587.10
RE	083-0114-0000	Levia Larence	12079900001	00-276451						
	083-0114-0000	Yvette A Larence								
TOTAL:								1,878.63	388.20	1,490.43
TOTAL ACCOUNT 12079900001 :								1,878.63	388.20	1,490.43
RE	094-0484-0000	Anette E Latessa	12090560001	00-319754						
TOTAL:								388.20	388.20	
TOTAL ACCOUNT 12090560001 :								388.20	388.20	0.00
RE	112-0292-0000	Karen Cristoni	12108712001	00-377798						
	112-0292-0000	Donna Cipollone								
	112-0292-0000	Joanne B Beliveau								
	112-0292-0000	Ciail L Mcgrady								
	112-0292-0000	Lori B Law								
	112-0292-0000	Kathleen A Law								
TOTAL:								1,647.28	774.64	872.64
TOTAL ACCOUNT 12108712001 :								1,647.28	774.64	872.64
RE	097-0631-0000	Eva M Lembo	12155995001	00-333132						
TOTAL:								859.78	859.78	
TOTAL ACCOUNT 12155995001 :								859.78	859.78	0.00
RE	025-0329-0000	On Chinese Merchnts Assoc	12175800001	00-66128						
TOTAL:								19,684.65	7,263.22	12,421.43
TOTAL ACCOUNT 12175800001 :								19,684.65	7,263.22	12,421.43
RE	017-0211-0000	Jose A Lima	12225760001	00-46889						
	017-0211-0000	Idalina Lima								
TOTAL:								1,279.77	1,279.77	
TOTAL ACCOUNT 12225760001 :								1,279.77	1,279.77	0.00
RE	045-0198-0000	Carver Logan	12273909001	00-135437						
TOTAL:								665.91	30.29	635.62

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TOTAL ACCOUNT 12273909001 :								665.91	30.29	635.62
RE	061-0325-0000	Carmella Lombardo	12287983001	00-190671						
TOTAL:								1,896.02	287.11	1,608.91
TOTAL ACCOUNT 12287983001 :								1,896.02	287.11	1,608.91
RE	087-0567-0000	Angelina Arrigo	1232670001	00-298017						
TOTAL:								1,245.90	387.20	858.70
TOTAL ACCOUNT 1232670001 :								1,245.90	387.20	858.70
RE	083-0010-0000	Matthew S Lysik	12381535001	00-275489						
	083-0010-0000	Harriet E Lysik								
TOTAL:								2,802.08	1,268.95	1,533.13
TOTAL ACCOUNT 12381535001 :								2,802.08	1,268.95	1,533.13
RE	116-0327-0000	Angelo Antonio Azzarone	1280505001	00-391367						
	116-0327-0000	Mario G. Azzarone								
	116-0327-0000	Anna Azzarone								
TOTAL:								1,810.71	388.20	1,422.51
TOTAL ACCOUNT 1280505001 :								1,810.71	388.20	1,422.51
RE	087-0148-0000	Jacinto Maciel	13022093001	00-294121						
	087-0148-0000	Maria Maciel								
TOTAL:								1,981.50	388.20	1,593.30
TOTAL ACCOUNT 13022093001 :								1,981.50	388.20	1,593.30
RE	109-0021-0000	Concetta Maggiasomo	13046935001	00-365741						
TOTAL:								1,355.61	41.45	1,314.16
TOTAL ACCOUNT 13046935001 :								1,355.61	41.45	1,314.16
RE	062-0235-0000	Maria Mancuso	13111250001	00-195026						
	062-0235-0000	Americo Mancuso								
TOTAL:								24.67	201.83	-177.16
TOTAL ACCOUNT 13111250001 :								24.67	201.83	-177.16

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RE	124-0123-0000	Raymond Mannarelli	13126281001	00-420135						
	124-0123-0000	Pauline A Mannarelli								
TOTAL:								530.80	265.75	265.05
TOTAL ACCOUNT 13126281001 :								795.85	265.75	530.10
RE	114-0197-0000	John P Marasco	13144174001	00-383168						
	114-0197-0000	Catherine J Marasco								
TOTAL:								1,245.91	341.56	904.35
TOTAL ACCOUNT 13144174001 :								1,245.91	341.56	904.35
RE	092-0074-0000	Helen Marginson	13161525001	00-311591						
TOTAL:								4,025.28	2,787.96	1,237.32
TOTAL ACCOUNT 13161525001 :								4,025.28	2,787.96	1,237.32
RE	062-0522-0000	Theofanis Markos	13174411001	00-196968						
	062-0522-0000	Sheryl Markos								
TOTAL:								4,065.85	1,502.33	2,563.52
TOTAL ACCOUNT 13174411001 :								4,065.85	1,502.33	2,563.52
RE	024-0037-0000	Marshall Electric Company	13197690001	00-63601						
TOTAL:								7,307.29	1,094.75	6,212.54
TOTAL ACCOUNT 13197690001 :								7,307.29	1,094.75	6,212.54
RE	083-0175-0000	Loreta A Marshall	13201516001	00-277065						
TOTAL:								1,388.26	388.20	1,000.06
TOTAL ACCOUNT 13201516001 :								1,388.26	388.20	1,000.06
RE	087-0538-0000	Marshallis, Mary (for Life)	13202325001	00-297731						
	087-0538-0000	Cynthia Springer								
	087-0538-0000	Patricia Skoutas								
	087-0538-0000	Stephany Sterpis								
TOTAL:								1,460.43	594.21	866.22
TOTAL ACCOUNT 13202325001 :								1,460.43	594.21	866.22
RE	052-0113-0000	Nancy E Martin	13219600001	00-161313						
TOTAL:								2,958.70	1,238.67	1,720.03

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TOTAL ACCOUNT 13219600001 :								2,958.70	1,238.67	1,720.03
RE	028-0885-0000	Raymond Marzullo	13243056001	00-74976						
TOTAL:								1,866.78	57.93	1,808.85
TOTAL ACCOUNT 13243056001 :								1,866.78	57.93	1,808.85
RE	091-0336-0000	Eugenie A Massouda	13257372001	00-308273						
	091-0336-0000	Kamal Massouda								
TOTAL:								65.11	65.11	
TOTAL ACCOUNT 13257372001 :								65.11	65.11	0.00
RE	097-0532-0000	Vanessa A Danielson	13263901001	00-332443						
	097-0532-0000	Salvatore R Matano								
	097-0532-0000	Salvatore Matano For Life								
TOTAL:								879.78	388.20	491.58
TOTAL ACCOUNT 13263901001 :								879.78	388.20	491.58
RE	005-0298-0000	Farris Maxwell	13292300001	00-4816						
	005-0298-0000	Jean Maxwell								
TOTAL:								2,441.48	388.20	2,053.28
TOTAL ACCOUNT 13292300001 :								2,441.48	388.20	2,053.28
RE	121-0054-0000	Robert F Meadam	13307630001	00-409329						
	121-0054-0000	Antonia T Meadam								
TOTAL:								2,412.43	388.20	2,024.23
TOTAL ACCOUNT 13307630001 :								2,412.43	388.20	2,024.23
RE	053-0239-0000	Laura McBride	13314510001	00-167541						
TOTAL:								388.20	388.20	
TOTAL ACCOUNT 13314510001 :								388.20	388.20	0.00
RE	064-0756-0000	Nancy J McFadden	13396530001	00-207899						
TOTAL:								246.42	164.38	82.04
TOTAL ACCOUNT 13396530001 :								246.42	164.38	82.04

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RE	015-0189-0000	Helen Meier	13535750001	00-38499						
TOTAL:								5,562.02	2,884.63	2,677.39
TOTAL ACCOUNT 13535750001 :								8,239.41	2,884.63	5,354.78
RE	115-0578-0000	Linda J Mercurio	13572832001	00-388255						
	115-0578-0000	Ronald A Mercurio								
TOTAL:								1,494.38	349.38	1,145.00
TOTAL ACCOUNT 13572832001 :								1,494.38	349.38	1,145.00
RE	066-0228-0000	Rocco Messoro	13587065001	00-218851						
	066-0228-0000	Frances C Messoro								
TOTAL:								950.91	29.52	921.39
TOTAL ACCOUNT 13587065001 :								950.91	29.52	921.39
RE	099-0053-0000	Emily A Meyer	13595337001	00-337899						
TOTAL:								836.42	116.46	719.96
TOTAL ACCOUNT 13595337001 :								836.42	116.46	719.96
RE	040-0227-0000	Harriet G Miller Rev Trust	13634250001	00-117088						
	040-0227-0000	Harriet Miller Trustee								
TOTAL:								0.00	388.20	-388.20
TOTAL ACCOUNT 13634250001 :								0.00	388.20	-388.20
RE	040-0013-0000	Opal E Moakler	13667732001	00-115075						
	040-0013-0000	John W Moakler III								
TOTAL:								4,360.77	230.34	4,130.43
TOTAL ACCOUNT 13667732001 :								4,360.77	230.34	4,130.43
RE	110-0133-0000	Eileen Montella	13703475001	00-371431						
	110-0133-0000	Squadrito, Claire (estate Of)								
	110-0133-0000	Maria Sarro								
	110-0133-0000	Carmine Montella								
	110-0133-0000	Anthony Montella								
TOTAL:								1,141.14	388.20	752.94
TOTAL ACCOUNT 13703475001 :								1,141.14	388.20	752.94

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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	081-0133-0000	Antonetta Moschiano	13772442001	00-270927						
TOTAL:								2,879.25	1,606.20	1,273.05
TOTAL ACCOUNT 13772442001 :								2,879.25	1,606.20	1,273.05
RE	085-0320-0000	Domenica I Muro	13820750001	00-284865						
TOTAL:								1,093.56	872.69	220.87
TOTAL ACCOUNT 13820750001 :								1,093.56	872.69	220.87
RE	016-0209-0000	Madeline M Mutch Trus	13856640001	00-41013						
	016-0209-0000	Madeline M Mutch								
TOTAL:								7,553.88	771.14	6,782.74
TOTAL ACCOUNT 13856640001 :								7,553.88	771.14	6,782.74
RE	032-0044-0000	John Nardolillo	14017855001	00-87331						
TOTAL:								1,758.56	271.75	1,486.81
TOTAL ACCOUNT 14017855001 :								1,758.56	271.75	1,486.81
RE	005-0390-0000	Durlene Nemhard	14052609001	00-5475						
	005-0390-0000	Donald Nemhard								
TOTAL:								2,845.11	388.20	2,456.91
TOTAL ACCOUNT 14052609001 :								2,845.11	388.20	2,456.91
RE	123-0256-0000	Doris M Newton	14072270001	00-417122						
TOTAL:								923.07	28.42	894.65
TOTAL ACCOUNT 14072270001 :								923.07	28.42	894.65
RE	073-0148-0000	Dorothy R Norman	14107182001	00-246177						
TOTAL:								3,263.92	1,962.76	1,301.16
TOTAL ACCOUNT 14107182001 :								3,263.92	1,962.76	1,301.16
RE	017-0564-0000	Virginia M Nyman Trust	14125804001	00-49901						
	017-0564-0000	Robert G Nyman Trust								
	017-0564-0000	Virginia W Nyman Trust								
TOTAL:								0.00	320.92	-320.92
TOTAL ACCOUNT 14125804001 :								0.00	320.92	-320.92

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RE	124-0129-0000	Judith A Oconnell	15022540001	00-420181						
TOTAL:								1,651.86	388.20	1,263.66
TOTAL ACCOUNT 15022540001 :								1,651.86	388.20	1,263.66
RE	064-0388-0000	Carl B Oncill JR	15078552001	00-204937						
TOTAL:								890.43	890.43	
TOTAL ACCOUNT 15078552001 :								890.43	890.43	0.00
RE	053-0543-0000 053-0543-0000	Don J Osullivan Katherine King	15120545001	00-170287						
TOTAL:								2,429.76	393.28	2,036.48
TOTAL ACCOUNT 15120545001 :								2,429.76	393.28	2,036.48
RE	087-0402-0000	Nicoletta Panos	16047125001	00-296493						
TOTAL:								2,147.95	813.52	1,334.43
TOTAL ACCOUNT 16047125001 :								2,147.95	813.52	1,334.43
RE	028-0624-0000 028-0624-0000 028-0624-0000	Harriet Paquin Marie L Paquin Harriet R Brady	16067490001	00-73218						
TOTAL:								969.19	626.49	342.70
TOTAL ACCOUNT 16067490001 :								969.19	626.49	342.70
RE	028-0931-0000 028-0931-0000 028-0931-0000 028-0931-0000 028-0931-0000 028-0931-0000	Santolo Parisi (for Life) Natalina Parisi Peter Parisi Arlene Dockerty Sandra Iozzi Clementina Iozzi	16077202001	00-75351						
TOTAL:								1,302.52	40.11	1,262.41
TOTAL ACCOUNT 16077202001 :								1,302.52	40.11	1,262.41
RE	085-0043-0000 085-0043-0000 085-0043-0000	William J Patalano Josephine Patalano Paula Patalano	16108860001	00-282739						
TOTAL:								1,229.63	158.05	1,071.58

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TOTAL ACCOUNT 16108860001 :								1,229.63	158.05	1,071.58
RE	043-0597-0000	Juan A Perez	16176941001	00-127238						
	043-0597-0000	Luisa R Perez								
TOTAL:								947.48	591.26	356.22
TOTAL ACCOUNT 16176941001 :								947.48	591.26	356.22
RE	052-0294-0000	Joe Kenneth Phillips	16246380001	00-163098						
TOTAL:								2,717.04	388.20	2,328.84
TOTAL ACCOUNT 16246380001 :								2,717.04	388.20	2,328.84
RE	122-0523-0000	Eva Picozzi	16264335001	00-414666						
TOTAL:								1,818.51	209.99	1,608.52
TOTAL ACCOUNT 16264335001 :								1,818.51	209.99	1,608.52
RE	095-0092-0000	Porrizzo, Alexander (for Life)	16345876001	00-322354						
	095-0092-0000	Porrizzo, Ann (for Life)								
	095-0092-0000	Robert A Porrizzo								
TOTAL:								302.63	302.63	
TOTAL ACCOUNT 16345876001 :								302.63	302.63	0.00
RE	117-0081-0000	John Procaccini	16402815001	00-395291						
	117-0081-0000	Gerald D Procaccini								
TOTAL:								1,063.10	48.34	1,014.76
TOTAL ACCOUNT 16402815001 :								1,063.10	48.34	1,014.76
RE	049-0277-0000	PROVIDENCE AUTO ENG CO INC	16409301001	00-155111						
TOTAL:								7,125.03	520.22	6,604.81
TOTAL ACCOUNT 16409301001 :								7,125.03	520.22	6,604.81
RE	107-0229-0000	Providence Redevelopment Agency	16418234001	00-358858						
TOTAL:								516.32	516.32	
RE	107-0230-0000	Providence Redevelopment Agency	16418234001	00-358865						
TOTAL:								516.32	516.32	

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TOTAL ACCOUNT 16418234001 :								1,032.64	1,032.64	0.00
RE	081-0171-0000	Julia A Pugliese	16427980001	00-271227						
TOTAL:								1,482.69	388.20	1,094.49
TOTAL ACCOUNT 16427980001 :								1,482.69	388.20	1,094.49
RE	048-0165-0000	William N Puhacz	16429191001	00-145168						
TOTAL:								1,212.75	705.81	506.94
TOTAL ACCOUNT 16429191001 :								1,212.75	705.81	506.94
RE	014-0331-0000	Edda Quartaroli	17003705001	00-36011						
TOTAL:								1,237.25	1,237.25	
TOTAL ACCOUNT 17003705001 :								1,237.25	1,237.25	0.00
RE	089-0037-0000	Nora Quigley	1708801002	00-301807						
	089-0037-0000	James M Quigley								
TOTAL:								713.37	202.85	510.52
TOTAL ACCOUNT 1708801002 :								713.37	202.85	510.52
RE	016-0184-0000	Realty One	18058308001	00-40836						
TOTAL:								36,454.89	9,786.52	26,668.37
TOTAL ACCOUNT 18058308001 :								36,454.89	9,786.52	26,668.37
RE	108-0340-0000	Robert A Reinikka	18090447001	00-363981						
	108-0340-0000	Maria S Reinikka								
TOTAL:								1,975.68	359.40	1,616.28
TOTAL ACCOUNT 18090447001 :								1,975.68	359.40	1,616.28
RE	071-0532-0000	Esther R Rianna	18218715001	00-241158						
TOTAL:								1,595.26	427.10	1,168.16
TOTAL ACCOUNT 18218715001 :								1,595.26	427.10	1,168.16
RE	065-0612-0000	John Rini JR	18272728001	00-214538						
	065-0612-0000	Amelia P Watkins								
TOTAL:								1,263.21	415.39	847.82

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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 18272728001 :								1,263.21	415.39	847.82
RE	122-0529-0000	Rose Rioles	18273999001	00-414727						
TOTAL:								2,538.45	698.76	1,839.69
TOTAL ACCOUNT 18273999001 :								2,538.45	698.76	1,839.69
RE	028-0960-0000	Dennis Roach	18286280001	00-75535						
	028-0960-0000	Diana Iacono Luongo								
	028-0960-0000	John A Roach For Life								
TOTAL:								2,931.27	388.20	2,543.07
TOTAL ACCOUNT 18286280001 :								2,931.27	388.20	2,543.07
RE	071-0143-0000	Joanne J Rongo	18360522001	00-238367						
TOTAL:								1,385.70	388.20	997.50
TOTAL ACCOUNT 18360522001 :								1,385.70	388.20	997.50
RE	086-0148-0000	Linda J Rosen	18378581001	00-288829						
TOTAL:								5,788.48	134.71	5,653.77
TOTAL ACCOUNT 18378581001 :								5,788.48	134.71	5,653.77
RE	041-0175-0000	Darrell S Ross	18386968001	00-119169						
	041-0175-0000	Susan S Ross								
TOTAL:								37,760.99	19,607.84	18,153.15
TOTAL ACCOUNT 18386968001 :								37,760.99	19,607.84	18,153.15
RE	091-0259-0000	Elia J Rozenberg	18427105001	00-307584						
	091-0259-0000	Sara Rozenberg								
TOTAL:								3,147.81	698.76	2,449.05
TOTAL ACCOUNT 18427105001 :								3,147.81	698.76	2,449.05
RE	116-0654-0000	Joseph D Ruggiero	18440705001	00-394052						
	116-0654-0000	Elizabeth D Ruggiero								
TOTAL:								1,630.22	349.38	1,280.84
TOTAL ACCOUNT 18440705001 :								1,630.22	349.38	1,280.84

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RE	064-0951-0000	Rose M Russo	18462820001	00-428901						
	064-0951-0000	John A Russo								
TOTAL:								1,958.15	116.46	1,841.69
TOTAL ACCOUNT 18462820001 :								3,799.84	116.46	3,683.38
RE	021-0057-0000	SPW Realty Co	19000727001	00-56282						
TOTAL:								7,368.88	1,529.54	5,839.34
TOTAL ACCOUNT 19000727001 :								7,368.88	1,529.54	5,839.34
RE	023-0153-0000	Swap Inc	19000870001	00-60144						
TOTAL:								2,008.95	372.69	1,636.26
TOTAL ACCOUNT 19000870001 :								2,008.95	372.69	1,636.26
RE	086-0283-0000	Paul M Sachs	19007100001	00-290068						
TOTAL:								6,027.63	1,223.00	4,804.63
TOTAL ACCOUNT 19007100001 :								6,027.63	1,223.00	4,804.63
RE	039-0134-0000	Stephen D Salk	19024130001	00-109889						
	039-0134-0000	Hilary R Salk								
TOTAL:								0.00	388.20	-388.20
TOTAL ACCOUNT 19024130001 :								0.00	388.20	-388.20
RE	016-0472-0000	Charles A Samos Sr	19039607001	00-43569						
	016-0472-0000	Maurcen J Samos								
TOTAL:								9,200.07	577.20	8,622.87
TOTAL ACCOUNT 19039607001 :								9,200.07	577.20	8,622.87
RE	046-0253-0000	Frances Sanchez	19044057001	00-140347						
TOTAL:								1,360.47	388.20	972.27
TOTAL ACCOUNT 19044057001 :								1,360.47	388.20	972.27
RE	005-0463-0000	Olga Sanchez	19044062001	00-6119						
TOTAL:								2,481.07	1,152.39	1,328.68
TOTAL ACCOUNT 19044062001 :								2,481.07	1,152.39	1,328.68

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RE	076-0162-0000	Geraldine Sansone	19052405001	00-252479						
TOTAL:								1,315.80	349.38	966.42
TOTAL ACCOUNT 19052405001 :								2,282.22	349.38	1,932.84
RE	059-0624-0000	Antone Santos JR	19068080001	00-184989						
	059-0624-0000	Edith Santos								
TOTAL:								1,088.06	308.04	780.02
TOTAL ACCOUNT 19068080001 :								1,088.06	308.04	780.02
RE	077-0435-0000	Maria R Ramos	19068810001	00-257559						
TOTAL:								1,530.62	349.38	1,181.24
TOTAL ACCOUNT 19068810001 :								1,530.62	349.38	1,181.24
RE	007-0107-0000	Charles Schwartz	19147820001	00-13544						
	007-0107-0000	Anne C Schwartz								
TOTAL:								3,068.25	196.69	2,871.56
TOTAL ACCOUNT 19147820001 :								3,068.25	196.69	2,871.56
RE	061-0081-0000	Jerome Seltzer	19193115001	00-189151						
	061-0081-0000	Michael D Seltzer								
TOTAL:								1,073.21	116.46	956.75
TOTAL ACCOUNT 19193115001 :								1,073.21	116.46	956.75
RE	087-0660-0000	Joseph Silva	19286832001	00-298567						
	087-0660-0000	Maria A Silva								
TOTAL:								1,575.87	388.20	1,187.67
TOTAL ACCOUNT 19286832001 :								1,575.87	388.20	1,187.67

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RE	017-0300-0000	Luiz M Silva (for Life)	19287572001	00-47721						
	017-0300-0000	Maria C Silva (for Life)								
	017-0300-0000	Maria L Cabral								
	017-0300-0000	John L Silva								
	017-0300-0000	Luis O Silva								
	017-0300-0000	Honorato M Silva								
	017-0300-0000	Maria R Mosley								
	017-0300-0000	Jose M Silva								
	017-0300-0000	Helena F Silva								
TOTAL:								1,757.75	1,229.10	528.65
TOTAL ACCOUNT 19287572001 :								2,286.40	1,229.10	1,057.30
RE	018-0175-0000	Louise M Simon For Life	19315625001	00-52525						
	018-0175-0000	Luanne M Simon								
	018-0175-0000	Charles M Simon For Life								
TOTAL:								2,059.60	457.76	1,601.84
TOTAL ACCOUNT 19315625001 :								2,059.60	457.76	1,601.84
RE	116-0640-0000	Walter Sornanti	19434735001	00-393943						
	116-0640-0000	Marie Sornanti								
TOTAL:								689.87	689.92	-0.05
TOTAL ACCOUNT 19434735001 :								689.87	689.92	-0.05
RE	033-0206-0000	Maíalda Spirito	19469400001	00-92531						
TOTAL:								1,425.64	253.10	1,172.54
TOTAL ACCOUNT 19469400001 :								1,425.64	253.10	1,172.54
RE	028-0307-0000	George M Spizziri	19470515001	00-71571						
TOTAL:								1,616.55	698.76	917.79
TOTAL ACCOUNT 19470515001 :								1,616.55	698.76	917.79
RE	002-0015-0000	Milton H Stallman	19494912001	00-517						
TOTAL:								11,185.98	1,327.64	9,858.34
TOTAL ACCOUNT 19494912001 :								11,185.98	1,327.64	9,858.34

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RE	016-0359-0000	Bruce C Sterne Trus	19529750001	00-42528						
	016-0359-0000	Mary S Sterne Trus								
	016-0359-0000	Bruce C Sterne Trus								
	016-0359-0000	Mary S Sterne Trus								
TOTAL:								6,153.99	698.76	5,455.23
TOTAL ACCOUNT 19529750001 :								11,609.22	698.76	10,910.46
RE	018-0341-0000	Carolyn R Swift Trus	19644740001	00-53191						
	018-0341-0000									
TOTAL:								2,596.69	388.20	2,208.49
TOTAL ACCOUNT 19644740001 :								2,596.69	388.20	2,208.49
RE	102-0188-0000	Richard A Syc	19649125001	00-345548						
	102-0188-0000	Darlene Syc								
TOTAL:								2,404.78	116.46	2,288.32
TOTAL ACCOUNT 19649125001 :								2,404.78	116.46	2,288.32
RE	036-0140-0000	Rita Taraborelli	20027615001	00-102673						
TOTAL:								1,598.38	622.11	976.27
TOTAL ACCOUNT 20027615001 :								1,598.38	622.11	976.27
RE	124-0522-0000	Lucy Tavanian	20037151001	00-422278						
	124-0522-0000	Marian Tavanian								
TOTAL:								2,493.81	77.39	2,416.42
TOTAL ACCOUNT 20037151001 :								2,493.81	77.39	2,416.42
RE	005-0129-0000	Candida L. Tavares	20037756001	00-3509						
TOTAL:								2,807.20	405.85	2,401.35
TOTAL ACCOUNT 20037756001 :								2,807.20	405.85	2,401.35
RE	116-0360-0000	Frederick R Taylor	20043022001	00-391657						
	116-0360-0000	Kathleen F Taylor								
TOTAL:								2,909.15	349.38	2,559.77
TOTAL ACCOUNT 20043022001 :								2,909.15	349.38	2,559.77

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RE	091-0028-0000 091-0028-0000	Mario S Terra Hortencia Terra	20064755001	00-305526						
TOTAL:								2,792.00	1,798.38	993.62
TOTAL ACCOUNT 20064755001 :								3,785.62	1,798.38	1,987.24
RE	116-0506-0000	Gilda Testa	20069965001	00-392872						
TOTAL:								3,438.92	116.46	3,322.46
TOTAL ACCOUNT 20069965001 :								3,438.92	116.46	3,322.46
RE	115-0044-0000 115-0044-0000	Angelo Tirocchi Filomena Tirocchi	20124505001	00-385102						
TOTAL:								778.73	777.51	1.22
TOTAL ACCOUNT 20124505001 :								778.73	777.51	1.22
RE	028-0122-0000 028-0122-0000	Viola L Tomasso Mary S Tomasso	20139490001	00-70066						
TOTAL:								996.16	996.16	
TOTAL ACCOUNT 20139490001 :								996.16	996.16	0.00
RE	090-0143-0000	Robert R Toscano	20156605001	00-305151						
TOTAL:								1,583.64	388.20	1,195.44
TOTAL ACCOUNT 20156605001 :								1,583.64	388.20	1,195.44
RE	007-0220-0000	Carol J Tow	20161450001	00-14653						
TOTAL:								3,378.81	349.38	3,029.43
TOTAL ACCOUNT 20161450001 :								3,378.81	349.38	3,029.43
RE	045-0245-0000	Barbara C Towns	20163448001	00-135819						
TOTAL:								504.67	504.67	
TOTAL ACCOUNT 20163448001 :								504.67	504.67	0.00
RE	082-0012-0000 082-0012-0000	Leo J Tracy Alice B Tracy	20168307001	00-273032						
TOTAL:								1,651.26	981.81	669.45
TOTAL ACCOUNT 20168307001 :								1,651.26	981.81	669.45

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RE	058-0179-0000	Anthony Tucci JR	20204615001	00-178434						
TOTAL:								1,977.62	504.66	1,472.96
TOTAL ACCOUNT 20204615001 :								1,977.62	504.66	1,472.96
RE	033-0411-0000	Anna Tutalo	20227665001	00-94086						
TOTAL:								1,372.26	458.88	913.38
TOTAL ACCOUNT 20227665001 :								1,372.26	458.88	913.38
RE	017-0214-0000	Maria T Barbosa	2069025001	00-46896						
TOTAL:								2,894.40	2,789.74	104.66
TOTAL ACCOUNT 2069025001 :								2,894.40	2,789.74	104.66
RE	087-0686-0000 087-0686-0000	Manuel A Barcelos Maria A Barcelos	2070300001	00-298789						
TOTAL:								2,257.81	225.87	2,031.94
TOTAL ACCOUNT 2070300001 :								2,257.81	225.87	2,031.94
RE	093-0111-0000 093-0111-0000	Raymond Barlavi Soroor Barlavi	2078505001	00-314414						
TOTAL:								3,722.31	388.20	3,334.11
TOTAL ACCOUNT 2078505001 :								3,722.31	388.20	3,334.11
RE	021-0121-0000	Belvoir Associates LLC	2187640001	00-57087						
TOTAL:								4,650.22	373.91	4,276.31
RE	021-0122-0000	Belvoir Associates LLC	2187640001	00-57094						
TOTAL:								4,083.23	328.27	3,754.96
TOTAL ACCOUNT 2187640001 :								8,733.45	702.18	8,031.27
RE	010-0662-0000 010-0662-0000	Philip J Benedict Judith S Benedict	2189385001	00-27789						
TOTAL:								10,013.32	2,309.95	7,703.37
TOTAL ACCOUNT 2189385001 :								10,013.32	2,309.95	7,703.37
RE	024-0607-0000	Benelcent House	2189725001	00-64733						
TOTAL:								207,769.05	113,076.95	94,692.10

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TOTAL ACCOUNT 2189725001 :								207,769.05	113,076.95	94,692.10
RE	029-0136-0000	Carmine Valtelli	22005290001	00-77302						
TOTAL:								3,351.15	586.20	2,764.95
TOTAL ACCOUNT 22005290001 :								3,351.15	586.20	2,764.95
RE	032-0085-0000	Anna Vanlavan	22020000001	00-87613						
	032-0085-0000	Wilma Reynolds								
	032-0085-0000	Kenneth Vanlavan								
	032-0085-0000	Marlene Chase								
TOTAL:								523.95	52.75	471.20
TOTAL ACCOUNT 22020000001 :								523.95	52.75	471.20
RE	104-0260-0000	Pauline Vanner	22020655001	00-349373						
TOTAL:								1,599.82	49.26	1,550.56
TOTAL ACCOUNT 22020655001 :								1,599.82	49.26	1,550.56
RE	064-0630-0000	Mary Volpe	22095202001	00-206773						
TOTAL:								388.82	388.82	
TOTAL ACCOUNT 22095202001 :								388.82	388.82	0.00
RE	120-0465-0000	Chaim Fishman	2231805001	00-408678						
	120-0465-0000	Brenda Fishman								
	120-0465-0000	Martin B Fishman								
TOTAL:								2,035.99	62.68	1,973.31
TOTAL ACCOUNT 2231805001 :								2,035.99	62.68	1,973.31
RE	014-0391-0000	Artur Bicho	2261055001	00-36424						
	014-0391-0000	Maria C Bicho								
TOTAL:								3,613.76	349.38	3,264.38
TOTAL ACCOUNT 2261055001 :								3,613.76	349.38	3,264.38
RE	040-0300-0000	Emanuela Binello	2273411001	00-117712						
TOTAL:								11,395.87	139.72	11,256.15
TOTAL ACCOUNT 2273411001 :								11,395.87	139.72	11,256.15

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RE	101-0171-0000	Anna E Ward	23044000001	00-342464							
	101-0171-0000	Ann T Booth									
TOTAL:									1,591.41	388.20	1,203.21
TOTAL ACCOUNT 23044000001 :									1,591.41	388.20	1,203.21
RE	116-0731-0000	Sandra J Webb	23084055001	00-429071							
TOTAL:									1,461.41	504.66	956.75
TOTAL ACCOUNT 23084055001 :									1,461.41	504.66	956.75
RE	122-0473-0000	Willman, Viola (for Life)	23208175001	00-414215							
	122-0473-0000	Shirley A Mattera									
TOTAL:									160.18	85.26	74.92
TOTAL ACCOUNT 23208175001 :									160.18	85.26	74.92
RE	006-0486-0000	Marjorie E Booth	2356731001	00-11227							
TOTAL:									2,374.53	858.12	1,516.41
TOTAL ACCOUNT 2356731001 :									2,374.53	858.12	1,516.41
RE	016-0187-0000	Philip J Bray	2443750001	00-40867							
TOTAL:									6,572.99	2,572.99	4,000.00
TOTAL ACCOUNT 2443750001 :									6,572.99	2,572.99	4,000.00
RE	091-0556-0000	Catherine T Burns	2597337001	00-310108							
TOTAL:									2,629.62	81.63	2,547.99
TOTAL ACCOUNT 2597337001 :									2,629.62	81.63	2,547.99
RE	079-0124-0000	Palma Zinno	26030948001	00-262896							
	079-0124-0000	Zinno, Joyce Mary									
TOTAL:									1,672.13	66.90	1,605.23
TOTAL ACCOUNT 26030948001 :									1,672.13	66.90	1,605.23
RE	028-0904-0000	Domenic Calise	3040492001	00-75115							
	028-0904-0000	Martha Calise									
TOTAL:									2,547.01	1,066.83	1,480.18
TOTAL ACCOUNT 3040492001 :									2,547.01	1,066.83	1,480.18

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RE	069-0010-0000	Robert Calitri	3045156001	00-229257						
	069-0010-0000	Barbara A Calitri								
TOTAL:								2,326.93	349.38	1,977.55
TOTAL ACCOUNT 3045156001 :								2,326.93	349.38	1,977.55
RE	126-0012-0000	Louise Candjon	3079200001	00-424121						
	126-0012-0000	Reservoir Av Auto Service (dba)								
TOTAL:								251.58	130.64	120.94
TOTAL ACCOUNT 3079200001 :								251.58	130.64	120.94
RE	023-0241-0000	Terrence P Cannon	3087630001	00-60671						
TOTAL:								2,241.84	2,241.84	
TOTAL ACCOUNT 3087630001 :								2,241.84	2,241.84	0.00
RE	039-0261-0000	Thomas Cappelli	3108130001	00-111219						
	039-0261-0000	Mary A Cappelli								
	039-0261-0000	John J Cappelli								
TOTAL:								15,186.36	1,138.58	14,047.78
TOTAL ACCOUNT 3108130001 :								15,186.36	1,138.58	14,047.78
RE	110-0317-0000	Biasiano Camosino	3162298001	00-372915						
TOTAL:								1,537.00	1,537.00	
TOTAL ACCOUNT 3162298001 :								1,537.00	1,537.00	0.00
RE	073-0368-0000	Larry S Camey	3167003001	00-247996						
	073-0368-0000	Charlotte G Okelly								
TOTAL:								3,184.74	388.20	2,796.54
TOTAL ACCOUNT 3167003001 :								3,184.74	388.20	2,796.54
RE	114-0070-0000	John J Camolo	3204999001	00-382448						
TOTAL:								1,339.11	76.22	1,262.89
TOTAL ACCOUNT 3204999001 :								1,339.11	76.22	1,262.89
RE	071-0101-0000	Jos Cataldo	3238390001	00-238039						
TOTAL:								1,279.76	298.52	981.24

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TOTAL ACCOUNT 3238390001 :								1,279.76	298.52	981.24
RE	124-0048-0000	Anthony Catalozzi	3239875001	00-419616						
	124-0048-0000	Assunta Catalozzi								
TOTAL:								2,043.77	62.96	1,980.81
TOTAL ACCOUNT 3239875001 :								2,043.77	62.96	1,980.81
RE	108-0144-0000	Mario Catoni	3249250001	00-362161						
	108-0144-0000	Nancy Catoni								
TOTAL:								1,080.93	304.75	776.18
TOTAL ACCOUNT 3249250001 :								1,080.93	304.75	776.18
RE	084-0391-0000	John E Cavanagh	3253015001	00-281171						
	084-0391-0000	Jean A Cavanagh								
TOTAL:								1,630.23	388.20	1,242.03
TOTAL ACCOUNT 3253015001 :								1,630.23	388.20	1,242.03
RE	002-0619-0000	Charlesgate Nursing Center	3302151001	00-1053						
TOTAL:								239,768.93	41,417.86	198,351.07
TOTAL ACCOUNT 3302151001 :								239,768.93	41,417.86	198,351.07
RE	010-0677-0000	Irwin J Chase	3308768001	00-27888						
	010-0677-0000	Phyllis G Chase								
TOTAL:								30,199.44	5,348.62	24,850.82
TOTAL ACCOUNT 3308768001 :								30,199.44	5,348.62	24,850.82
RE	024-0261-0000	Chestnut Street Associates	3322185001	00-64047						
TOTAL:								63,369.78	19,697.28	43,672.50
TOTAL ACCOUNT 3322185001 :								63,369.78	19,697.28	43,672.50
RE	116-0496-0000	Ghazaros D Cheteyan	3322215001	00-392797						
	116-0496-0000	Vartouhy K Cheteyan								
TOTAL:								1,022.12	349.38	672.74
TOTAL ACCOUNT 3322215001 :								1,022.12	349.38	672.74

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RE	024-0024-0000	Beverly A Bianco	3365043001	00-316588						
TOTAL:								1,482.68	1,482.68	
TOTAL ACCOUNT 3365043001 :								1,482.68	1,482.68	0.00
RE	021-0056-0000	Claverick Reality Co	3397975001	00-56275						
TOTAL:								4,490.13	1,639.00	2,851.13
RE	021-0395-0000	Claverick Reality Co	3397975001	00-58011						
TOTAL:								9,303.42	1,224.38	8,079.04
TOTAL ACCOUNT 3397975001 :								13,793.55	2,863.38	10,930.17
RE	122-0220-0000	James R Collard	3482919001	00-411896						
	122-0220-0000	Nancy I Collard								
TOTAL:								2,018.37	388.20	1,630.17
TOTAL ACCOUNT 3482919001 :								2,018.37	388.20	1,630.17
RE	048-0810-0000	Enrique A Colon	3495430001	00-149962						
	048-0810-0000	Angelina A Colon								
TOTAL:								1,201.26	1,441.51	-240.25
TOTAL ACCOUNT 3495430001 :								1,201.26	1,441.51	-240.25
RE	122-0082-0000	John A Colson	3497115001	00-410893						
	122-0082-0000	Martha S Colson								
TOTAL:								873.48	811.37	62.11
TOTAL ACCOUNT 3497115001 :								873.48	811.37	62.11
RE	039-0628-0000	Congregation Of The Sons Of Isreal And David	3525400001	00-114225						
TOTAL:								2,058.77	1,982.56	76.21
TOTAL ACCOUNT 3525400001 :								2,058.77	1,982.56	76.21
RE	005-0485-0000	Dominga B Costa J	3622430001	00-6263						
TOTAL:								3,410.44	388.15	3,022.29
TOTAL ACCOUNT 3622430001 :								3,410.44	388.15	3,022.29

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RE	092-0161-0000	Joseph L Costa	3623300001	00-312487						
	092-0161-0000	Meredith B Costa								
TOTAL:								4,127.95	504.66	3,623.29
TOTAL ACCOUNT 3623300001 :								7,751.24	504.66	7,246.58
RE	085-0461-0000	Louis Costa	3623605001	00-285936						
	085-0461-0000	Judith Costa								
TOTAL:								4,047.04	1,292.12	2,754.92
TOTAL ACCOUNT 3623605001 :								4,047.04	1,292.12	2,754.92
RE	071-0267-0000	Rosa F Cretella For Life	3679500002	00-239285						
	071-0267-0000	Giovanni A Cretella								
	071-0267-0000	Maria Gasbarra								
	071-0267-0000	Antonia G Iannone								
TOTAL:								1,550.76	388.20	1,162.56
TOTAL ACCOUNT 3679500002 :								1,550.76	388.20	1,162.56
RE	036-0201-0000	Anna Croce	3683395001	00-103218						
	036-0201-0000	Frank R Orabona Sr								
TOTAL:								1,608.90	388.20	1,220.70
TOTAL ACCOUNT 3683395001 :								1,608.90	388.20	1,220.70
RE	107-0118-0000	Crugnale, Marie Ann	3713275001	00-357855						
TOTAL:								1,548.63	48.04	1,500.59
TOTAL ACCOUNT 3713275001 :								1,548.63	48.04	1,500.59
RE	087-0276-0000	Joao Dacosta	4003455001	00-295322						
	087-0276-0000	Emily Dacosta								
TOTAL:								2,243.52	349.38	1,894.14
TOTAL ACCOUNT 4003455001 :								2,243.52	349.38	1,894.14
RE	046-0011-0000	Ronald H Daigle	4013252001	00-139712						
	046-0011-0000	Jean E Daigle								
TOTAL:								116.46	116.46	
TOTAL ACCOUNT 4013252001 :								116.46	116.46	0.00

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RE	114-0212-0000	Alice E D'Alessio	4019105001	00-383298						
TOTAL:								191.67	191.67	
TOTAL ACCOUNT 4019105001 :								191.67	191.67	0.00
RE	124-0028-0000	Alfred V Damico	4038285001	00-419487						
	124-0028-0000	Rose Damico								
TOTAL:								1,361.90	572.58	789.32
TOTAL ACCOUNT 4038285001 :								1,361.90	572.58	789.32
RE	073-0425-0000	Dora E Daniel	4052955001	00-248531						
	073-0425-0000	Robin Evans								
TOTAL:								2,660.04	82.89	2,577.15
TOTAL ACCOUNT 4052955001 :								2,660.04	82.89	2,577.15
RE	109-0485-0000	Frank Dantuono	4060442001	00-369537						
	109-0485-0000	Jean L Dantuono								
TOTAL:								227.10	100.94	126.16
RE	109-0486-0000	Frank Dantuono	4060442001	00-369544						
	109-0486-0000	Jean L Dantuono								
TOTAL:								358.14	318.40	39.74
TOTAL ACCOUNT 4060442001 :								585.24	419.34	165.90
RE	043-0048-0000	Louise C Dauphin	4075827001	00-123601						
TOTAL:								781.33	343.97	437.36
TOTAL ACCOUNT 4075827001 :								781.33	343.97	437.36
RE	084-0502-0000	Remo A Dazzeo	4105162001	00-281996						
	084-0502-0000	Frances Dazzeo								
TOTAL:								1,734.99	388.20	1,346.79
TOTAL ACCOUNT 4105162001 :								1,734.99	388.20	1,346.79
RE	063-0221-0000	George R Dean	4107515001	00-199431						
TOTAL:								3,081.40	534.81	2,546.59
TOTAL ACCOUNT 4107515001 :								3,081.40	534.81	2,546.59

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RE	109-0300-0000	Salvatore Deangelis	4114518001	00-368015						
TOTAL:								2,020.32	388.20	1,632.12
TOTAL ACCOUNT 4114518001 :								3,652.44	388.20	3,264.24
RE	096-0119-0000	DeConcilis Family Trust	4133304002	00-327847						
TOTAL:								2,111.84	2,111.84	
TOTAL ACCOUNT 4133304002 :								2,111.84	2,111.84	0.00
RE	017-0460-0000	Alzira G Delriaga	4147245001	00-49178						
	017-0460-0000	Jose Rodriques Delriaga								
TOTAL:								2,462.73	1,135.13	1,327.60
TOTAL ACCOUNT 4147245001 :								2,462.73	1,135.13	1,327.60
RE	081-0240-0000	Joseph Delsignore	4193637001	00-271531						
	081-0240-0000	Fehronia Delsignore								
TOTAL:								1,373.97	116.46	1,257.51
TOTAL ACCOUNT 4193637001 :								1,373.97	116.46	1,257.51
RE	087-0204-0000	Armenia Demedeiros	4208900001	00-294664						
TOTAL:								1,373.28	1,270.15	103.13
TOTAL ACCOUNT 4208900001 :								1,373.28	1,270.15	103.13
RE	110-0398-0000	Frank JR Dercole	4233739001	00-373543						
	110-0398-0000	Josephine Dercole								
	110-0398-0000	Donna C Dercole								
TOTAL:								1,065.89	32.84	1,033.05
TOTAL ACCOUNT 4233739001 :								1,065.89	32.84	1,033.05
RE	101-0176-0000	Conceicao Desousa	4261740001	00-342488						
TOTAL:								1,203.21	462.69	740.52
TOTAL ACCOUNT 4261740001 :								1,203.21	462.69	740.52
RE	079-0447-0000	Dimauro, Amelia For Life	4344570001	00-265277						
	079-0447-0000	John Dimauro								
	079-0447-0000	Antonetta Marchetti								
TOTAL:								2,960.61	1,000.23	1,960.38

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TOTAL ACCOUNT 4344570001 :								2,960.61	1,000.23	1,960.38
RE	077-0534-0000	Kimberly A Discullio	4391103001	00-258293						
	077-0534-0000	Nicholas G Discullio								
TOTAL:								2,308.56	441.27	1,867.29
TOTAL ACCOUNT 4391103001 :								2,308.56	441.27	1,867.29
RE	125-0176-0000	Ann M Doherty	4407730001	00-423493						
TOTAL:								1,397.36	349.38	1,047.98
TOTAL ACCOUNT 4407730001 :								1,397.36	349.38	1,047.98
RE	080-0634-0000	JoAnn Dorgan	4455605001	00-268511						
	080-0634-0000	Robert J Dorgan								
TOTAL:								2,240.88	116.46	2,124.42
TOTAL ACCOUNT 4455605001 :								2,240.88	116.46	2,124.42
RE	037-0279-0000	Anthony R Doti	4460781001	00-105467						
	037-0279-0000	Roberta E Doti								
TOTAL:								1,384.29	646.67	737.62
TOTAL ACCOUNT 4460781001 :								1,384.29	646.67	737.62
RE	036-0108-0000	Jessie L Dudley	4505032001	00-102406						
TOTAL:								1,360.46	349.38	1,011.08
TOTAL ACCOUNT 4505032001 :								1,360.46	349.38	1,011.08
RE	006-0604-0000	Matthew S Dydowicz	4558883001	00-12459						
	006-0604-0000	Hallie Dydowicz								
TOTAL:								2,429.95	357.98	2,071.97
TOTAL ACCOUNT 4558883001 :								2,429.95	357.98	2,071.97
RE	041-0096-0000	Ellison, Judy Buongiorno (trustee)	5048238001	00-118845						
	041-0096-0000	Ellison, Robert (trustee)								
	041-0096-0000	Buongiorno Ellison Liv Trust								
TOTAL:								6,773.13	1,943.32	4,829.81
TOTAL ACCOUNT 5048238001 :								6,773.13	1,943.32	4,829.81

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RE	021-0173-0000	Enck Realty LLC	5060640001	00-57247						
TOTAL:								3,967.23	2,882.41	1,084.82
TOTAL ACCOUNT 5060640001 :								3,967.23	2,882.41	1,084.82
RE	096-0136-0000	Kenneth Esposito	5082817001	00-327991						
	096-0136-0000	Olga Esposito								
TOTAL:								1,062.26	349.38	712.88
TOTAL ACCOUNT 5082817001 :								1,062.26	349.38	712.88
RE	045-0109-0102	Fiv Associates	6000327001	00-135338						
	045-0109-0102	Radiology Assoc Inc (dba)								
	045-0109-0102	Bayside Medical U/Ilo-2								
TOTAL:								12,544.20	2,158.01	10,386.19
TOTAL ACCOUNT 6000327001 :								12,544.20	2,158.01	10,386.19
RE	053-0242-0000	Robert V Facha	6002041001	00-167571						
TOTAL:								116.46	116.46	
TOTAL ACCOUNT 6002041001 :								116.46	116.46	0.00
RE	026-0106-0000	Marietta Falocco (for Life)	6021530001	00-67169						
	026-0106-0000	Josephine F Cardente (eta								
	026-0106-0000	Roberta D Bucci								
	026-0106-0000	Michael Falocco								
	026-0106-0000	Anna F Giusti								
	026-0106-0000	Louis Falocco								
TOTAL:								1,130.33	1,130.33	
TOTAL ACCOUNT 6021530001 :								1,130.33	1,130.33	0.00
RE	062-0461-0000	Arthur P Fidas	6115860001	00-196593						
TOTAL:								205.76	205.76	
TOTAL ACCOUNT 6115860001 :								205.76	205.76	0.00
RE	041-0035-0000	Forman, Edwin N (trustee)	6231855001	00-118555						
TOTAL:								5,348.61	388.20	4,960.41
TOTAL ACCOUNT 6231855001 :								5,348.61	388.20	4,960.41

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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	008-0119-0000	Eugenia L Fortes	6239021001	00-16611						
TOTAL:								4,318.59	4,318.59	
TOTAL ACCOUNT 6239021001 :								4,318.59	4,318.59	0.00
RE	091-0351-0000	Mary E Frappier	6275150001	00-308419						
TOTAL:								2,546.25	388.20	2,158.05
TOTAL ACCOUNT 6275150001 :								2,546.25	388.20	2,158.05
RE	059-0880-0000	Amorino C Freitas For	6294763001	00-186978						
	059-0880-0000	Maria Freitas For Life								
	059-0880-0000	Steven J Freitas								
	059-0880-0000	Susie A Gonzalez								
	059-0880-0000	Diane Freitas								
TOTAL:								675.81	675.81	
TOTAL ACCOUNT 6294763001 :								675.81	675.81	0.00
RE	039-0618-0000	Fredric C Friedman	6301506001	00-114133						
	039-0618-0000	Sheryl A Jacobson								
TOTAL:								5,511.63	1,278.28	4,233.35
TOTAL ACCOUNT 6301506001 :								5,511.63	1,278.28	4,233.35
RE	115-0178-0000	Ethel Friedman	6302903001	00-385812						
TOTAL:								182.46	147.53	34.93
TOTAL ACCOUNT 6302903001 :								182.46	147.53	34.93
RE	070-0205-0000	Esther E Fulco	6313665001	00-234518						
	070-0205-0000	John A Fulco								
TOTAL:								1,256.28	116.46	1,139.82
TOTAL ACCOUNT 6313665001 :								1,256.28	116.46	1,139.82
RE	114-0265-0000	John P Gabrielle	7003550001	00-383671						
	114-0265-0000	Eileen M Gabrielle								
TOTAL:								1,748.58	388.20	1,360.38
TOTAL ACCOUNT 7003550001 :								1,748.58	388.20	1,360.38

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RE	031-0499-0000	James L Garmon	7066323001	00-85983						
	031-0499-0000	Frances C Garmon								
TOTAL:								2,132.20	388.20	1,744.00
TOTAL ACCOUNT 7066323001 :								3,876.20	388.20	3,488.00
RE	117-0384-0000	Anthony R Gautieri	7088375001	00-397815						
	117-0384-0000	Gloria M Gautieri								
TOTAL:								1,835.91	388.20	1,447.71
TOTAL ACCOUNT 7088375001 :								1,835.91	388.20	1,447.71
RE	122-0574-0000	Henry Morton Gilstein	7196205002	00-415119						
	122-0574-0000	Maureen E Gilstein								
TOTAL:								1,709.79	388.20	1,321.59
TOTAL ACCOUNT 7196205002 :								1,709.79	388.20	1,321.59
RE	116-0275-0000	John Giragosian	7203706001	00-390906						
	116-0275-0000	Yvonne Giragosian								
TOTAL:								349.38	349.38	
TOTAL ACCOUNT 7203706001 :								349.38	349.38	0.00
RE	039-0184-0000	Susan Fox-glennon	7226956001	00-110469						
TOTAL:								9,152.40	388.20	8,764.20
TOTAL ACCOUNT 7226956001 :								9,152.40	388.20	8,764.20
RE	017-0313-0000	Mary Goncalves	7273485001	00-47837						
TOTAL:								3,663.70	2,239.37	1,424.33
TOTAL ACCOUNT 7273485001 :								3,663.70	2,239.37	1,424.33
RE	039-0211-0000	Edwin S Gozonsky	7320106001	00-110735						
	039-0211-0000	Dorothy A Gozonsky								
TOTAL:								5,026.44	388.20	4,638.24
TOTAL ACCOUNT 7320106001 :								5,026.44	388.20	4,638.24
RE	091-0323-0000	Anneliese Greenier	7380960001	00-308151						
TOTAL:								2,334.69	388.20	1,946.49

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TOTAL ACCOUNT 7380960001 :								2,334.69	388.20	1,946.49
RE	095-0372-0000	Thomas J Gudavich	7429120001	00-324398						
	095-0372-0000	Joanne M Gadwah								
TOTAL:								1,566.18	142.35	1,423.83
TOTAL ACCOUNT 7429120001 :								1,566.18	142.35	1,423.83
RE	096-0101-0000	Hca Realty Associates Inc	8000503001	00-327755						
TOTAL:								1,516.50	1,967.12	-450.62
TOTAL ACCOUNT 8000503001 :								1,516.50	1,967.12	-450.62
RE	009-0034-0000	Mary Hagopian	8015175001	00-19535						
TOTAL:								3,426.61	2,931.51	495.10
TOTAL ACCOUNT 8015175001 :								3,426.61	2,931.51	495.10
RE	044-0162-0000	Annie L Gilyard	8086460001	00-130944						
	044-0162-0000	Harold, Samuel Henry								
	044-0162-0000	Albertina Harold								
TOTAL:								2,471.16	388.20	2,082.96
TOTAL ACCOUNT 8086460001 :								2,471.16	388.20	2,082.96
RE	014-0061-0000	Donald O Harper	8087213001	00-34466						
	014-0061-0000	Lynne C Harper								
TOTAL:								4,234.62	512.37	3,722.25
TOTAL ACCOUNT 8087213001 :								4,234.62	512.37	3,722.25
RE	007-0170-0000	James T Heath	8161920001	00-14158						
	007-0170-0000	Heath, R Ellen								
TOTAL:								3,390.47	504.66	2,885.81
TOTAL ACCOUNT 8161920001 :								3,390.47	504.66	2,885.81
RE	120-0469-0000	Evelyn Hornstein	8298480001	00-408715						
	120-0469-0000	Abner Hornstein								
TOTAL:								1,278.90	39.71	1,239.19
TOTAL ACCOUNT 8298480001 :								1,278.90	39.71	1,239.19

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RE	018-0008-0001	Donald S Horowitz	8299415001	00-50918						
	018-0008-0001	Dorothy L Horowitz								
	018-0008-0001	Corliss Landing								
	018-0008-0001									
TOTAL:								336.40	77.60	258.80
RE	018-0008-0028	Donald S Horowitz	8299415001	00-51188						
	018-0008-0028	Dorothy L Horowitz								
	018-0008-0028	Corliss Landing								
	018-0008-0028									
TOTAL:								339.72	78.73	260.99
RE	018-0008-0029	Donald S Horowitz	8299415001	00-51195						
	018-0008-0029	Dorothy L Horowitz								
	018-0008-0029	Corliss Landing								
	018-0008-0029									
TOTAL:								339.72	78.38	261.34
TOTAL ACCOUNT 8299415001 :								1,015.84	234.71	781.13
RE	039-0403-0000	Mary C Ohrien	90003524001	00-112335						
TOTAL:								6,161.79	388.20	5,773.59
TOTAL ACCOUNT 90003524001 :								6,161.79	388.20	5,773.59
RE	028-0808-0000	Elena Palmisano	90003696001	00-74419						
TOTAL:								1,769.49	1,302.33	467.16
TOTAL ACCOUNT 90003696001 :								1,769.49	1,302.33	467.16
RE	068-0067-0000	Providence Redevelopment Agency	90004857001	00-224696						
TOTAL:								543.60	232.95	310.65
TOTAL ACCOUNT 90004857001 :								543.60	232.95	310.65
RE	009-0250-0000	J And W Associates	90005337001	00-20771						
TOTAL:								13,675.33	651.12	13,024.21
RE	014-0369-0000	J And W Associates	90005337001	00-36349						
TOTAL:								13,142.02	649.22	12,492.80
TOTAL ACCOUNT 90005337001 :								26,817.35	1,300.34	25,517.01

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RE	049-0197-0000	Willis Harris	90005620003	00-154391						
	049-0197-0000	Maggie M Geter								
	049-0197-0000	Joseph C Burton								
TOTAL:								2,137.40	698.76	1,438.64
TOTAL ACCOUNT 90005620003 :								2,137.40	698.76	1,438.64
RE	011-0044-0000	Margaret D Gidley	90007404001	00-28561						
TOTAL:								20,210.36	5,791.65	14,418.71
TOTAL ACCOUNT 90007404001 :								20,210.36	5,791.65	14,418.71
RE	114-0189-0000	Anthony Diccio	90007860001	00-383091						
TOTAL:								1,975.02	564.09	1,410.93
TOTAL ACCOUNT 90007860001 :								1,975.02	564.09	1,410.93
RE	053-0177-0213	Habitat For Humanity of RI Inc	90008035001	00-167199						
TOTAL:								1,399.24	1,399.24	
TOTAL ACCOUNT 90008035001 :								1,399.24	1,399.24	0.00
RE	027-0080-0000	John Paesano	90008373001	00-68728						
	027-0080-0000	Duane Barnes								
	027-0080-0000	Loretta A Paesano								
	027-0080-0000	Josephine Barnes								
TOTAL:								4,199.89	407.62	3,792.27
TOTAL ACCOUNT 90008373001 :								4,199.89	407.62	3,792.27
RE	040-0085-0000	Lola Schwartz Dec of Trust	90008572002	00-115747						
	040-0085-0000	Lola Schwartz Trustee								
TOTAL:								3,603.93	388.20	3,215.73
TOTAL ACCOUNT 90008572002 :								3,603.93	388.20	3,215.73
RE	025-0174-0000	Civic Center Parking Associates Llc	90008582001	00-65538						
TOTAL:								16,191.82	7,597.07	8,594.75
TOTAL ACCOUNT 90008582001 :								16,191.82	7,597.07	8,594.75

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RE	090-0106-0000	Barbara A Cipolla	90009014001	00-304791						
TOTAL:								343.02	349.38	-6.36
TOTAL ACCOUNT 90009014001 :								336.66	349.38	-12.72
RE	097-0337-0000	Nancy Allicon	90009216001	00-331334						
TOTAL:								1,004.89	417.76	587.13
TOTAL ACCOUNT 90009216001 :								1,004.89	417.76	587.13
RE	110-0268-0000	Marie Iadimarco	90009463001	00-372502						
TOTAL:								236.51	346.66	-110.15
RE	110-0402-0000	Marie Iadimarco	90009463001	00-373581						
TOTAL:								265.11	580.38	-315.27
TOTAL ACCOUNT 90009463001 :								501.62	927.04	-425.42
RE	114-0279-0000	Frank L Andreozzi	90009523001	00-383779						
	114-0279-0000	Andreozzi, Phyllis (et al)								
	114-0279-0000	Josephine A Andreozzi								
TOTAL:								1,747.09	1,747.09	
TOTAL ACCOUNT 90009523001 :								1,747.09	1,747.09	0.00
RE	104-0410-0000	Ann M Corrigan	90009584001	00-350724						
TOTAL:								349.38	349.38	
TOTAL ACCOUNT 90009584001 :								349.38	349.38	0.00
RE	005-0427-0000	Maria J Bento	90009783001	00-5819						
	005-0427-0000	Priscilla J Bento								
TOTAL:								1,632.11	116.46	1,515.65
TOTAL ACCOUNT 90009783001 :								1,632.11	116.46	1,515.65
RE	016-0201-0000	Stephen Hamblett	90009805001	00-40966						
TOTAL:								59,306.34	6,621.70	52,684.64
TOTAL ACCOUNT 90009805001 :								59,306.34	6,621.70	52,684.64

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RE	028-0293-0000	Albert J Iovino	90010039001	00-71496						
	028-0293-0000	Alice V Iovino								
TOTAL:								3,510.42	388.20	3,122.22
TOTAL ACCOUNT 90010039001 :								6,632.64	388.20	6,244.44
RE	121-0015-0000	Laura Lehigh	90010275001	00-408944						
TOTAL:								2,183.34	217.54	1,965.80
TOTAL ACCOUNT 90010275001 :								2,183.34	217.54	1,965.80
RE	021-0398-0000	Three Thirty Nine Eddy St LLC	90010332001	00-58028						
TOTAL:								11,669.32	1,187.90	10,481.42
TOTAL ACCOUNT 90010332001 :								11,669.32	1,187.90	10,481.42
RE	006-0544-0000	Sara Berson	90014504001	00-11722						
	006-0544-0000	David Berson								
TOTAL:								2,903.34	388.20	2,515.14
TOTAL ACCOUNT 90014504001 :								2,903.34	388.20	2,515.14
RE	085-0180-0000	Richard D Sanberg	90014800001	00-283817						
	085-0180-0000	Ellen M Sanberg								
TOTAL:								1,972.38	739.29	1,233.09
TOTAL ACCOUNT 90014800001 :								1,972.38	739.29	1,233.09
RE	129-0021-0000	Maria A Dabate	90014855002	00-426218						
TOTAL:								2,568.14	1,278.22	1,289.92
TOTAL ACCOUNT 90014855002 :								2,568.14	1,278.22	1,289.92
RE	101-0135-0000	Zelia M Cactano	90014902001	00-342204						
TOTAL:								2,169.74	349.38	1,820.36
TOTAL ACCOUNT 90014902001 :								2,169.74	349.38	1,820.36
RE	045-0743-0000	Juana Munoz	90015110001	00-138702						
TOTAL:								2,204.82	388.20	1,816.62
TOTAL ACCOUNT 90015110001 :								2,204.82	388.20	1,816.62

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RE	017-0421-0000	Julio Barros	90015374001	00-48809						
TOTAL:								551.94	504.66	47.28
TOTAL ACCOUNT 90015374001 :								599.22	504.66	94.56
RE	036-0208-0000	Eng Soum	90016252001	00-103271						
TOTAL:								1,588.95	388.20	1,200.75
TOTAL ACCOUNT 90016252001 :								1,588.95	388.20	1,200.75
RE	028-0881-0000 028-0881-0000	Anna P Corliss Anthony C Corliss	90017304001	00-74952						
TOTAL:								2,315.92	53.87	2,262.05
TOTAL ACCOUNT 90017304001 :								2,315.92	53.87	2,262.05
RE	108-0338-0000	Elizabeth Iacchini	9001785001	00-363966						
TOTAL:								1,536.53	425.11	1,111.42
TOTAL ACCOUNT 9001785001 :								1,536.53	425.11	1,111.42
RE	122-0221-0000	Joseph W Landi	90018116001	00-411902						
TOTAL:								1,962.11	349.38	1,612.73
TOTAL ACCOUNT 90018116001 :								1,962.11	349.38	1,612.73
RE	126-0428-0000	Mercedes Vazquez	90018149001	00-425185						
TOTAL:								1,432.26	349.38	1,082.88
TOTAL ACCOUNT 90018149001 :								1,432.26	349.38	1,082.88
RE	117-0449-0000 117-0449-0000 117-0449-0000	Gharabedian, Jennie (for Life) Edward R Gharabedian Kathleen Zant	90018735001	00-398412						
TOTAL:								1,560.42	311.04	1,249.38
TOTAL ACCOUNT 90018735001 :								1,560.42	311.04	1,249.38
RE	041-0174-0000 041-0174-0000	Russell B Robinson Joyce Robinson	90019022001	00-119152						
TOTAL:								46,554.14	20,959.74	25,594.40
TOTAL ACCOUNT 90019022001 :								46,554.14	20,959.74	25,594.40

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RE	027-0016-0000	Jacob Licht Inc	90019332001	00-68491						
TOTAL:								56,494.17	14,268.58	42,225.59
RE	027-0085-0000	Jacob Licht Inc	90019332001	00-68759						
TOTAL:								64,819.82	19,791.62	45,028.20
TOTAL ACCOUNT 90019332001 :								121,313.99	34,060.20	87,253.79
RE	048-0324-0000	R1 Housing & Mortgage Finance Corp	90019942001	00-146178						
TOTAL:								376.56	376.56	
TOTAL ACCOUNT 90019942001 :								376.56	376.56	0.00
RE	036-0173-0000	Frank R Iacono	90020007001	00-102932						
	036-0173-0000	Lucy M Connors, Estate of								
TOTAL:								1,717.54	1,717.54	0.00
TOTAL ACCOUNT 90020007001 :								1,717.54	1,717.54	0.00
RE	025-0150-0000	Emanon Associates LP	90020893001	00-65408						
TOTAL:								173,232.32	2,158.39	171,073.93
TOTAL ACCOUNT 90020893001 :								173,232.32	2,158.39	171,073.93
RE	058-0311-0000	Gloria Dacunha	90020918001	00-179239						
	058-0311-0000	Leonidas Medina								
TOTAL:								1,166.72	836.15	330.57
TOTAL ACCOUNT 90020918001 :								1,166.72	836.15	330.57
RE	102-0242-0000	Theta Realty Company	90020973001	00-346114						
TOTAL:								33,847.16	6,673.16	27,174.00
TOTAL ACCOUNT 90020973001 :								33,847.16	6,673.16	27,174.00
RE	031-0269-0000	Samhath Long	90023822001	00-84089						
TOTAL:								2,113.09	601.71	1,511.38
TOTAL ACCOUNT 90023822001 :								2,113.09	601.71	1,511.38
RE	048-0709-0000	Providence New City Associates Lp	90023965001	00-149009						
TOTAL:								1,757.12	702.64	1,054.48

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RE	048-0800-0000	Providence New City Associates Lp	90023965001	00-149863						
TOTAL:								723.24	121.09	602.15
TOTAL ACCOUNT 90023965001 :								2,480.36	823.73	1,656.63
RE	070-0681-0000	Steven Landolfi	90024173001	00-237104						
	070-0681-0000	Ann Marie Landolfi								
TOTAL:								901.90	349.38	552.52
TOTAL ACCOUNT 90024173001 :								901.90	349.38	552.52
RE	008-0454-0000	Allreda E Campbell	90024277001	00-19191						
TOTAL:								657.53	970.37	-312.84
TOTAL ACCOUNT 90024277001 :								657.53	970.37	-312.84
RE	108-0257-0000	Makna Men	90024483001	00-363256						
	108-0257-0000	Samoutta Men								
TOTAL:								2,102.84	788.31	1,314.53
TOTAL ACCOUNT 90024483001 :								2,102.84	788.31	1,314.53
RE	006-0254-0000	Linda C Sullivan	90024884001	00-9002						
TOTAL:								3,760.48	87.52	3,672.96
TOTAL ACCOUNT 90024884001 :								3,760.48	87.52	3,672.96
RE	011-0003-0000	Frank M Kahr	90025785001	00-28195						
	011-0003-0000	Katherine B Kahr								
TOTAL:								12,280.96	3,268.20	9,012.76
TOTAL ACCOUNT 90025785001 :								12,280.96	3,268.20	9,012.76
RE	043-0827-0000	Jose S Ramirez	90026400001	00-128316						
	043-0827-0000	Ramon Baptista								
TOTAL:								5,968.38	1,187.92	4,780.46
TOTAL ACCOUNT 90026400001 :								5,968.38	1,187.92	4,780.46
RE	036-0130-0000	Michael A Planka	90027129001	00-102581						
TOTAL:								1,837.55	681.36	1,156.19

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TOTAL ACCOUNT 90027129001 :								1,837.55	681.36	1,156.19
RE	027-0265-0000	Sally Ann Puleo	90027848001	00-68971						
TOTAL:								2,495.00	1,354.84	1,140.16
TOTAL ACCOUNT 90027848001 :								2,495.00	1,354.84	1,140.16
RE	091-0163-0000	Maria A Dacruz	90028116001	00-306711						
TOTAL:								2,092.08	388.20	1,703.88
TOTAL ACCOUNT 90028116001 :								2,092.08	388.20	1,703.88
RE	041-0260-0000 041-0260-0000	Rhoda K Bailey Trus	90028704001	00-119848						
TOTAL:								5,866.80	388.20	5,478.60
TOTAL ACCOUNT 90028704001 :								5,866.80	388.20	5,478.60
RE	057-0257-0000 057-0257-0000	Robert J Farizer Catherine R Farizer	90028980001	00-177721						
TOTAL:								970.35	388.20	582.15
TOTAL ACCOUNT 90028980001 :								970.35	388.20	582.15
RE	063-0277-0000 063-0277-0000	Stanislaw Lonczak Maria Kudas	90028994001	00-199776						
TOTAL:								1,449.69	336.41	1,113.28
TOTAL ACCOUNT 90028994001 :								1,449.69	336.41	1,113.28
RE	122-0438-0000 122-0438-0000	Ann Marie Cuomo Anna L Biello	9002919001	00-413885						
TOTAL:								3,001.18	1,217.67	1,783.51
TOTAL ACCOUNT 9002919001 :								3,001.18	1,217.67	1,783.51
RE	077-0501-0000 077-0501-0000	Brenda L Butler Harry W Butler	90029193001	00-258057						
TOTAL:								1,587.51	116.46	1,471.05
TOTAL ACCOUNT 90029193001 :								1,587.51	116.46	1,471.05

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RE	087-0607-0000	Rafael F Fondeur	90029386001	00-298352						
	087-0607-0000	Maria M Fondeur								
TOTAL:								1,474.72	388.20	1,086.52
TOTAL ACCOUNT 90029386001 :								2,561.24	388.20	2,173.04
RE	125-0078-0000	Antonia Mendoza	90029421001	00-422858						
TOTAL:								366.87	244.59	122.28
TOTAL ACCOUNT 90029421001 :								366.87	244.59	122.28
RE	085-0513-0000	Salvatore JR Dellagrotta	90029440001	00-286366						
	085-0513-0000	Concetta Dellagrotta								
	085-0513-0000	Linda M Dellagrotta								
TOTAL:								1,604.94	116.46	1,488.48
TOTAL ACCOUNT 90029440001 :								1,604.94	116.46	1,488.48
RE	050-0710-0000	Little Bay Realty Company LLC	90030293001	00-158126						
TOTAL:								107,504.25	19,410.03	88,094.22
TOTAL ACCOUNT 90030293001 :								107,504.25	19,410.03	88,094.22
RE	082-0296-0025	Susan Valles	90030838001	00-274707						
	082-0296-0025	Robert E Wilkinson								
TOTAL:								442.54	388.20	54.34
TOTAL ACCOUNT 90030838001 :								442.54	388.20	54.34
RE	016-0474-0000	Charles Samos	90030877001	00-43583						
	016-0474-0000	Maureen Samos								
TOTAL:								9,000.09	2,229.67	6,770.42
TOTAL ACCOUNT 90030877001 :								9,000.09	2,229.67	6,770.42
RE	025-0173-0000	DLM Inc	90031231001	00-65521						
TOTAL:								69,244.23	34,095.64	35,148.59
TOTAL ACCOUNT 90031231001 :								69,244.23	34,095.64	35,148.59
RE	070-0664-0000	Berkshire Place Associates LP	90031976001	00-237005						
TOTAL:								217,016.63	42,035.48	174,981.15

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TOTAL ACCOUNT 90031976001 :								217,016.63	42,035.48	174,981.15
RE	014-0552-0000	East Side Land Coportion	90033338001	00-37359						
TOTAL:								5,647.45	537.75	5,109.70
TOTAL ACCOUNT 90033338001 :								5,647.45	537.75	5,109.70
RE	018-0348-0000	Fernando S Cunha	90033343001	00-53252						
TOTAL:								6,143.93	517.47	5,626.46
TOTAL ACCOUNT 90033343001 :								6,143.93	517.47	5,626.46
RE	084-0238-0000	Fatima Connie Araujo	90034128001	00-279894						
TOTAL:								2,293.11	705.30	1,587.81
TOTAL ACCOUNT 90034128001 :								2,293.11	705.30	1,587.81
RE	115-0529-0000	Anna M Stetson	90034244001	00-387931						
TOTAL:								1,740.69	652.57	1,088.12
TOTAL ACCOUNT 90034244001 :								1,740.69	652.57	1,088.12
RE	065-0203-0000	Viola L Lombardi	90034887001	00-211072						
TOTAL:								2,046.81	364.44	1,682.37
TOTAL ACCOUNT 90034887001 :								2,046.81	364.44	1,682.37
RE	039-0221-0302	Louis R Maiello	90034918001	00-110872						
	039-0221-0302	Carol L Maiello								
	039-0221-0302	Blackstone Blvd Condos U#302								
TOTAL:								8,364.81	1,400.67	6,964.14
TOTAL ACCOUNT 90034918001 :								8,364.81	1,400.67	6,964.14
RE	016-0241-0000	Peter H Sharp	90034963001	00-41365						
TOTAL:								21,888.30	10,560.10	11,328.20
TOTAL ACCOUNT 90034963001 :								21,888.30	10,560.10	11,328.20
RE	028-0111-0000	Agavne K Berberian	90037640001	00-69998						
	028-0111-0000	Jon Sarkis Berberian								
TOTAL:								14,209.30	8,010.93	6,198.37

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TOTAL ACCOUNT 90037640001 :								14,209.30	8,010.93	6,198.37
RE	061-0437-0000	Erasmio A Ramirez	90037697001	00-191628						
	061-0437-0000	Martha I Ramirez								
TOTAL:								1,832.03	279.43	1,552.60
TOTAL ACCOUNT 90037697001 :								1,832.03	279.43	1,552.60
RE	077-0495-0000	John Dececco	90037752001	00-257993						
	077-0495-0000	Anita DeCecco								
TOTAL:								1,424.49	388.20	1,036.29
TOTAL ACCOUNT 90037752001 :								1,424.49	388.20	1,036.29
RE	104-0332-0000	Mamie B Tutt	90037865001	00-350014						
	104-0332-0000	Samuel L Tutt								
TOTAL:								1,391.49	349.38	1,042.11
TOTAL ACCOUNT 90037865001 :								1,391.49	349.38	1,042.11
RE	020-0362-0000	One Ship Street LLC	90038038001	00-55777						
TOTAL:								998.45	998.45	
TOTAL ACCOUNT 90038038001 :								998.45	998.45	0.00
RE	010-0031-0000	Angela M Bay	90038406001	00-22814						
	010-0031-0000	Lance M Bay								
TOTAL:								22,254.95	3,882.01	18,372.94
TOTAL ACCOUNT 90038406001 :								22,254.95	3,882.01	18,372.94
RE	039-0061-0000	Chopin, Charles Edouard	90038754001	00-109361						
TOTAL:								12,738.94	1,678.41	11,060.53
TOTAL ACCOUNT 90038754001 :								12,738.94	1,678.41	11,060.53
RE	104-0001-0000	Elaine A Cafaro	90039027001	00-347018						
TOTAL:								2,018.36	1,715.61	302.75
TOTAL ACCOUNT 90039027001 :								2,018.36	1,715.61	302.75
RE	012-0131-0000	Daved Realty LLC	90040139001	00-29617						
TOTAL:								5,348.40	4,348.40	1,000.00

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TOTAL ACCOUNT 90040139001 :								5,348.40	4,348.40	1,000.00
RE	085-0523-0000	James Guarino	90040268001	00-286458						
	085-0523-0000	Kimberly A Guarino								
TOTAL:								2,582.73	770.50	1,812.23
TOTAL ACCOUNT 90040268001 :								2,582.73	770.50	1,812.23
RE	008-0474-0000	Bowen Investments Inc	90040901001	00-428611						
TOTAL:								11,785.95	2,446.44	9,339.51
TOTAL ACCOUNT 90040901001 :								11,785.95	2,446.44	9,339.51
RE	109-0578-0000	Raul Zabala	90040922001	00-370223						
	109-0578-0000	Juana Zabala								
TOTAL:								1,151.07	408.85	742.22
TOTAL ACCOUNT 90040922001 :								1,151.07	408.85	742.22
RE	075-0109-0000	Michael Gorkin	90041201001	00-251384						
TOTAL:								7,983.24	1,138.50	6,844.74
TOTAL ACCOUNT 90041201001 :								7,983.24	1,138.50	6,844.74
RE	020-0174-0000	Parks Realty Investments Co Llc	90041783001	00-54934						
TOTAL:								11,154.95	3,847.08	7,307.87
TOTAL ACCOUNT 90041783001 :								11,154.95	3,847.08	7,307.87
RE	039-0210-0000	Carol N Williams	90041904001	00-110728						
	039-0210-0000	Jay A Williams								
TOTAL:								10,188.75	116.46	10,072.29
TOTAL ACCOUNT 90041904001 :								10,188.75	116.46	10,072.29
RE	048-0840-0000	Manuel Cornelio	90042186001	00-150269						
	048-0840-0000	Comfésora Cornelio								
TOTAL:								1,273.12	388.20	884.92
TOTAL ACCOUNT 90042186001 :								1,273.12	388.20	884.92
RE	017-0335-0000	LLC Fremont Street Associates	90042421001	00-48052						
TOTAL:								5,746.48	2,375.63	3,370.85

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TOTAL ACCOUNT 90042421001 :								5,746.48	2,375.63	3,370.85
RE	104-0117-0000	Lester P Andrews	90042503001	00-348066						
	104-0117-0000	Susan H Andrews								
TOTAL:								1,189.62	36.92	1,152.70
TOTAL ACCOUNT 90042503001 :								1,189.62	36.92	1,152.70
RE	014-0344-0000	George V Kaprielian Trus	90042586001	00-36073						
	014-0344-0000	Ani Realty Trust								
TOTAL:								11,386.79	805.58	10,581.21
TOTAL ACCOUNT 90042586001 :								11,386.79	805.58	10,581.21
RE	011-0111-0000	Lance M Bay	90042774001	00-29174						
	011-0111-0000	Angela M Bay								
TOTAL:								9,576.44	996.20	8,580.24
TOTAL ACCOUNT 90042774001 :								9,576.44	996.20	8,580.24
RE	097-0169-0000	Edward J Catanzaro	90042908001	00-330362						
	097-0169-0000	Vilma Carcieri								
TOTAL:								2,455.89	641.93	1,813.96
TOTAL ACCOUNT 90042908001 :								2,455.89	641.93	1,813.96
RE	053-0144-0000	Krystal G Emanuel	90043190001	00-166868						
TOTAL:								2,521.86	520.12	2,001.74
TOTAL ACCOUNT 90043190001 :								2,521.86	520.12	2,001.74
RE	097-0352-0000	Ida A Ciolli	90043293001	00-331471						
TOTAL:								1,531.25	349.38	1,181.87
TOTAL ACCOUNT 90043293001 :								1,531.25	349.38	1,181.87
RE	039-0265-0000	David L Fox	90043327001	00-111257						
	039-0265-0000	Fox, Virginia Hoitsma								
TOTAL:								18,238.92	388.20	17,850.72
TOTAL ACCOUNT 90043327001 :								18,238.92	388.20	17,850.72

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RE	007-0129-0000	Nurit Budinsky	90043339001	00-13759						
TOTAL:								4,259.88	142.32	4,117.56
TOTAL ACCOUNT 90043339001 :								8,377.44	142.32	8,235.12
RE	093-0299-0000	Robert S Brookman	90043448001	00-316045						
	093-0299-0000	Ellen R Brookman								
TOTAL:								8,488.68	388.20	8,100.48
TOTAL ACCOUNT 90043448001 :								8,488.68	388.20	8,100.48
RE	021-0021-000K	Steven Berrien	90043615001	00-56107						
	021-0021-000K	Robertla Berrien								
	021-0021-000K	Partners For Art Liv Sp U#k								
TOTAL:								6,934.83	2,133.04	4,801.79
TOTAL ACCOUNT 90043615001 :								6,934.83	2,133.04	4,801.79
RE	008-0146-0000	Isabelle W Gage	90043629001	00-16841						
TOTAL:								4,657.74	1,041.90	3,615.84
TOTAL ACCOUNT 90043629001 :								4,657.74	1,041.90	3,615.84
RE	010-0703-0200	Two Thomas Street LLC	90043795001	00-429149						
TOTAL:								13,092.69	12,139.12	953.57
RE	010-0703-0300	Two Thomas Street LLC	90043795001	00-429156						
TOTAL:								28,137.87	27,547.56	590.31
TOTAL ACCOUNT 90043795001 :								41,230.56	39,686.68	1,543.88
RE	078-0433-0000	Maureen Rafferty	90043895001	00-261879						
TOTAL:								349.38	349.38	
TOTAL ACCOUNT 90043895001 :								349.38	349.38	0.00
RE	065-0705-0000	Vincent R Volpe	90044122001	00-215211						
TOTAL:								670.53	117.64	552.89
TOTAL ACCOUNT 90044122001 :								670.53	117.64	552.89
RE	100-0058-0000	R V S Associates Inc	90044229001	00-341416						
TOTAL:								16,723.08	10,399.90	6,323.18

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TOTAL ACCOUNT 90044229001 :								16,723.08	10,399.90	6,323.18
RE	015-0231-0000	David L. Golden	90044319001	00-38819						
TOTAL:								11,213.63	1,106.40	10,107.23
RE	015-0399-0000	David L. Golden	90044319001	00-39898						
TOTAL:								2,556.25	461.19	2,095.06
TOTAL ACCOUNT 90044319001 :								13,769.88	1,567.59	12,202.29
RE	116-0163-0000	Samhoeun Pho	90044542001	00-389883						
TOTAL:								1,816.32	558.67	1,257.65
TOTAL ACCOUNT 90044542001 :								1,816.32	558.67	1,257.65
RE	043-0017-0000	Genesis Center	90044723001	00-123381						
TOTAL:								283.40	283.40	
RE	043-1007-0000	Genesis Center	90044723001	00-129524						
TOTAL:								967.40	967.40	
TOTAL ACCOUNT 90044723001 :								1,250.80	1,250.80	0.00
RE	111-0025-0000	Marianne Gaboury	90045180001	00-374348						
TOTAL:								2,540.42	349.38	2,191.04
TOTAL ACCOUNT 90045180001 :								2,540.42	349.38	2,191.04
RE	079-0127-0000	Christian Jackson	90045198001	00-262902						
	079-0127-0000	Amanda Jackson								
TOTAL:								2,396.16	113.89	2,282.27
TOTAL ACCOUNT 90045198001 :								2,396.16	113.89	2,282.27
RE	024-0036-0000	Karl B Robinson	90045317001	00-63594						
TOTAL:								6,680.92	857.92	5,823.00
TOTAL ACCOUNT 90045317001 :								6,680.92	857.92	5,823.00
RE	073-0088-0000	David H Marshall	90045431001	00-245631						
	073-0088-0000	Rona M Feunessy								
TOTAL:								1,317.69	1,135.17	182.52

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TOTAL ACCOUNT 90045431001 :								1,317.69	1,135.17	182.52
RE	028-0248-0000	Historic Armory Properties LLC	90045460001	00-71069						
TOTAL:								8,603.70	858.13	7,745.57
TOTAL ACCOUNT 90045460001 :								8,603.70	858.13	7,745.57
RE	008-0235-0000	Domingo A Monteiro	90045470001	00-17553						
	008-0235-0000	Jeannie C Monteiro								
TOTAL:								2,679.00	116.46	2,562.54
TOTAL ACCOUNT 90045470001 :								2,679.00	116.46	2,562.54
RE	109-0380-0000	Two Ninety Two Pocasset Ave Llc	90046469001	00-368589						
TOTAL:								3,455.72	2,109.72	1,346.00
TOTAL ACCOUNT 90046469001 :								3,455.72	2,109.72	1,346.00
RE	039-0035-0002	Kanel'sky, Morton Trustee	90046774001	00-108893						
	039-0035-0002	Kanel'sky, Helene Trustee								
	039-0035-0002	Morton & Kanel'sky Hele								
	039-0035-0002	Squire Place Condo Unit #2								
TOTAL:								388.20	388.20	
TOTAL ACCOUNT 90046774001 :								388.20	388.20	0.00
RE	021-0076-002A	Nicole P Quinlan	90046784001	00-56398						
TOTAL:								2,599.28	173.37	2,425.91
TOTAL ACCOUNT 90046784001 :								2,599.28	173.37	2,425.91
RE	070-0589-0000	First Church of God MB Monte Ebal	90046919001	00-236576						
TOTAL:								1,529.52	1,529.52	
TOTAL ACCOUNT 90046919001 :								1,529.52	1,529.52	0.00
RE	039-0368-0000	Jeremy T Stowe	90047067001	00-112038						
	039-0368-0000	Margaret B Stowe								
TOTAL:								6,458.04	1,986.98	4,471.06
TOTAL ACCOUNT 90047067001 :								6,458.04	1,986.98	4,471.06

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RE	048-0665-0000	Christopher Otu	90047271001	00-148679						
TOTAL:								4,211.20	1,100.17	3,111.03
TOTAL ACCOUNT 90047271001 :								4,211.20	1,100.17	3,111.03
RE	121-0260-0000	Donald B Babbitt	90047741001	00-410152						
TOTAL:								2,232.81	2,232.81	
TOTAL ACCOUNT 90047741001 :								2,232.81	2,232.81	0.00
RE	046-0627-0000	Caduceus Associates LLC	90047799001	00-428863						
TOTAL:								64,981.77	7,965.87	57,015.90
TOTAL ACCOUNT 90047799001 :								64,981.77	7,965.87	57,015.90
RE	077-0286-0000	Deysi A Barbour	90048116001	00-256861						
TOTAL:								1,888.32	447.64	1,440.68
TOTAL ACCOUNT 90048116001 :								1,888.32	447.64	1,440.68
RE	102-0262-0000	Paul Gervais	90048242001	00-346237						
TOTAL:								1,451.67	349.38	1,102.29
TOTAL ACCOUNT 90048242001 :								1,451.67	349.38	1,102.29
RE	115-0018-0000	Serge Edouard	90048789001	00-384918						
TOTAL:								3,200.74	2,962.00	238.74
TOTAL ACCOUNT 90048789001 :								3,200.74	2,962.00	238.74
RE	020-0107-0008	Rumi LLC	90048855001	00-54331						
TOTAL:								19,677.88	16,960.48	2,717.40
RE	020-0107-002B	Rumi LLC	90048855001	00-54378						
TOTAL:								10,248.48	931.68	9,316.80
TOTAL ACCOUNT 90048855001 :								29,926.36	17,892.16	12,034.20
RE	039-0613-0000	Christopher A Denise	90049008001	00-114096						
	039-0613-0000	Anika M Denise								
TOTAL:								7,346.76	659.82	6,686.94
TOTAL ACCOUNT 90049008001 :								7,346.76	659.82	6,686.94

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RE	042-0137-0000	Dorothea L. James	90049106001	00-121308						
TOTAL:								2,627.90	609.08	2,018.82
TOTAL ACCOUNT 90049106001 :								2,627.90	609.08	2,018.82
RE	064-0153-0000	Jacqueline M Bouchard	90049580003	00-203101						
	064-0153-0000	Carolyn M Bouchard								
	064-0153-0000	John J McCallrey Jr For Life								
TOTAL:								716.48	69.63	646.85
TOTAL ACCOUNT 90049580003 :								716.48	69.63	646.85
RE	053-0044-0000	Westvest LLC	90050014001	00-166103						
TOTAL:								1,411.60	240.56	1,171.04
TOTAL ACCOUNT 90050014001 :								1,411.60	240.56	1,171.04
RE	032-0442-0000	Sara B Mitchell	90050128001	00-90251						
	032-0442-0000	Christopher J Ahernethy								
TOTAL:								2,418.12	116.46	2,301.66
TOTAL ACCOUNT 90050128001 :								2,418.12	116.46	2,301.66
RE	077-0066-0000	Carla Illanes	90050196001	00-255478						
	077-0066-0000	Patricia Bennett								
	077-0066-0000	Unknown								
TOTAL:								2,392.71	814.13	1,578.58
TOTAL ACCOUNT 90050196001 :								2,392.71	814.13	1,578.58
RE	063-0294-0000	Habitat For Humanity Of Rhode Island	90050219001	00-199936						
TOTAL:								477.52	477.52	
RE	063-0296-0000	Habitat For Humanity Of Rhode Island	90050219001	00-199951						
TOTAL:								1,347.08	1,347.08	
TOTAL ACCOUNT 90050219001 :								1,824.60	1,824.60	0.00
RE	013-0199-0000	Alden M Anderson Jr	90050361001	00-33104						
	013-0199-0000	Emily Anderson								
TOTAL:								18,090.49	1,192.90	16,897.59

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TOTAL ACCOUNT 90050361001 :								18,090.49	1,192.90	16,897.59
RE	027-0001-0000	Monohassett Mill LLC	90050626001	00-68407						
	027-0001-0000	Unknown								
TOTAL:								26,622.76	13,786.76	12,836.00
TOTAL ACCOUNT 90050626001 :								26,622.76	13,786.76	12,836.00
RE	065-0981-0000	Luz Perez	90050966001	00-428139						
	065-0981-0000	Gerardp Perez Motta								
TOTAL:								2,090.46	1,394.02	696.44
TOTAL ACCOUNT 90050966001 :								2,090.46	1,394.02	696.44
RE	029-0122-0302	Seven Hundred Fity-five Lofis LLC	90051190001	00-429699						
TOTAL:								7,692.48	2,902.75	4,789.73
RE	029-0122-00S7	Seven Hundred Fity-five Lofis LLC	90051190001	00-429828						
TOTAL:								320.28	260.50	59.78
TOTAL ACCOUNT 90051190001 :								8,012.76	3,163.25	4,849.51
RE	072-0548-0000	Wayne Service Plus LLC	90051297001	00-244652						
TOTAL:								957.03	212.34	744.69
TOTAL ACCOUNT 90051297001 :								957.03	212.34	744.69
RE	009-0335-0000	Jeannette Calat	90051466001	00-21248						
	009-0335-0000	George D Calat								
TOTAL:								8,488.89	1,438.74	7,050.15
TOTAL ACCOUNT 90051466001 :								8,488.89	1,438.74	7,050.15
RE	044-0311-0000	Columbia National Inc	90051496001	00-131992						
TOTAL:								1,788.92	621.48	1,167.44
TOTAL ACCOUNT 90051496001 :								1,788.92	621.48	1,167.44
RE	094-0634-0000	Rosario Rubindecelis	90051855001	00-320778						
TOTAL:								244.57	244.57	
TOTAL ACCOUNT 90051855001 :								244.57	244.57	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	038-0032-0000	Robin R Boucher	90051990001	00-108046						
TOTAL:								5,664.96	178.57	5,486.39
TOTAL ACCOUNT 90051990001 :								5,664.96	178.57	5,486.39
RE	053-0717-0000	SCGL Realty LLC	90052161001	00-428337						
TOTAL:								4,548.04	3,570.80	977.24
RE	053-0719-0000	SCGL Realty LLC	90052161001	00-428351						
TOTAL:								65,558.25	52,139.14	13,419.11
TOTAL ACCOUNT 90052161001 :								70,106.29	55,709.94	14,396.35
RE	023-0964-0000	Libni C Garcia	90052237001	00-63532						
	023-0964-0000	Fernando G Ayala								
TOTAL:								1,874.34	576.48	1,297.86
TOTAL ACCOUNT 90052237001 :								1,874.34	576.48	1,297.86
RE	065-0977-0000	New England Expedition Providence I LLP	90052260001	00-429224						
TOTAL:								601,653.00	601,653.00	
TOTAL ACCOUNT 90052260001 :								601,653.00	601,653.00	0.00
RE	110-0294-0000	Komla Zobinou	90052412001	00-372724						
TOTAL:								1,985.37	610.67	1,374.70
TOTAL ACCOUNT 90052412001 :								1,985.37	610.67	1,374.70
RE	032-0458-0000	Ann B Iozzi	9078210001	00-90351						
TOTAL:								1,612.77	388.20	1,224.57
TOTAL ACCOUNT 9078210001 :								1,612.77	388.20	1,224.57
RE	028-0093-0000	Mary G Iudiciani	9090253001	00-69868						
TOTAL:								1,871.81	1,121.81	750.00
TOTAL ACCOUNT 9090253001 :								1,871.81	1,121.81	750.00
RE	085-0013-0000	Marie Izzì	9093298001	00-282494						
TOTAL:								2,616.91	388.20	2,228.71

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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 9093298001 :								2,616.91	388.20	2,228.71
RE	034-0027-0000	Philip S Ahn	92000034001	00-95959						
TOTAL:								3,060.84	706.10	2,354.74
TOTAL ACCOUNT 92000034001 :								3,060.84	706.10	2,354.74
RE	077-0872-0000	Lillymac B McCrumada	92000359002	00-260708						
TOTAL:								2,894.04	1,286.61	1,607.43
TOTAL ACCOUNT 92000359002 :								2,894.04	1,286.61	1,607.43
RE	116-0092-0000	Judith Demasi	92000401002	00-389227						
	116-0092-0000	Pasquale Demasi								
	116-0092-0000	Margaret M Montaquila								
TOTAL:								3,177.60	388.20	2,789.40
TOTAL ACCOUNT 92000401002 :								3,177.60	388.20	2,789.40
RE	093-0230-0000	Stella B Herzog	92000597001	00-315462						
	093-0230-0000	Arnold J Herzog								
TOTAL:								9,297.62	5,004.01	4,293.61
TOTAL ACCOUNT 92000597001 :								9,297.62	5,004.01	4,293.61
RE	124-0210-0000	Kevin A DiNobile	92000683001	00-420715						
TOTAL:								2,209.86	680.46	1,529.40
TOTAL ACCOUNT 92000683001 :								2,209.86	680.46	1,529.40
RE	068-0283-0000	Amarilis L Munoz	92000723001	00-225972						
	068-0283-0000	Clara Miron								
TOTAL:								1,662.61	474.85	1,187.76
TOTAL ACCOUNT 92000723001 :								1,662.61	474.85	1,187.76
RE	010-0285-0000	Pilar S Coover	92000734001	00-25011						
	010-0285-0000	Robert Coover								
TOTAL:								4,224.86	3,315.73	909.13
TOTAL ACCOUNT 92000734001 :								4,224.86	3,315.73	909.13

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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	023-0053-0000	Upper Pine Street Revitalization Limited Partner	92000751001	00-59533							
TOTAL:									4,297.96	3,133.36	1,164.60
TOTAL ACCOUNT 92000751001 :									5,462.56	3,133.36	2,329.20
RE	072-0406-0000 072-0406-0000	Raffaele Iacovone For Life Emilio Iacovone	92000801001	00-243802							
TOTAL:									2,252.23	1,918.17	334.06
TOTAL ACCOUNT 92000801001 :									2,252.23	1,918.17	334.06
RE	033-0612-0000	Eli Realty LLC	92000966001	00-94857							
TOTAL:									3,543.30	857.92	2,685.38
TOTAL ACCOUNT 92000966001 :									3,543.30	857.92	2,685.38
RE	040-0018-0000 040-0018-0000	Carla A Simonini Kevin P Jackson	92001009001	00-115129							
TOTAL:									9,869.90	3,159.64	6,710.26
TOTAL ACCOUNT 92001009001 :									9,869.90	3,159.64	6,710.26
RE	071-0351-0000 071-0351-0000	Viviana Hernandez Bolvar Hernandez	92001029001	00-239889							
TOTAL:									1,798.66	553.22	1,245.44
TOTAL ACCOUNT 92001029001 :									1,798.66	553.22	1,245.44
RE	086-0258-0000	John S Carter III	92001152001	00-289877							
TOTAL:									1,637,541.27	1,622,569.20	14,972.07
TOTAL ACCOUNT 92001152001 :									1,637,541.27	1,622,569.20	14,972.07
RE	097-0681-0000 097-0681-0000	Elaine M Diefenbach Richard W Plante	92001188001	00-333491							
TOTAL:									1,591.40	116.46	1,474.94
TOTAL ACCOUNT 92001188001 :									1,591.40	116.46	1,474.94
RE	044-0701-0000 044-0701-0000	Bristol Point Associates Lelan D St John	92001270001	00-134168							
TOTAL:									4,134.36	4,134.36	

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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 92001270001 :								4,134.36	4,134.36	0.00
RE	114-0067-0000	Ronald F. DelleFave	92001324001	00-382417						
	114-0067-0000	Anna DelleFave								
TOTAL:								504.66	504.66	
TOTAL ACCOUNT 92001324001 :								504.66	504.66	0.00
RE	126-0228-0000	Sheila Pellerin	92001347001	00-424823						
	126-0228-0000	Stephen F. Pellerin								
TOTAL:								2,632.47	751.90	1,880.57
TOTAL ACCOUNT 92001347001 :								2,632.47	751.90	1,880.57
RE	028-0575-0000	Ralph DeFusco	92001416002	00-72963						
	028-0575-0000	Vincenza DeFusco								
TOTAL:								2,283.56	688.28	1,595.28
TOTAL ACCOUNT 92001416002 :								2,283.56	688.28	1,595.28
RE	023-0630-0000	Kyndell S Fernandes	92001647001	00-62034						
	023-0630-0000	William J Fernandes								
TOTAL:								2,279.73	1,013.47	1,266.26
TOTAL ACCOUNT 92001647001 :								2,279.73	1,013.47	1,266.26
RE	024-0091-0000	Jennifer J Bowdion	92001649001	00-63785						
TOTAL:								2,510.88	1,116.27	1,394.61
TOTAL ACCOUNT 92001649001 :								2,510.88	1,116.27	1,394.61
RE	049-0226-0000	Antonio D Perez	92001904001	00-154651						
TOTAL:								3,333.06	568.18	2,764.88
TOTAL ACCOUNT 92001904001 :								3,333.06	568.18	2,764.88
RE	121-0256-0000	Angela M Dupre	92001969001	00-410114						
	121-0256-0000	Joseph F Dupre								
TOTAL:								504.66	504.66	
TOTAL ACCOUNT 92001969001 :								504.66	504.66	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	065-0261-0000 065-0261-0000	Phyllis Powers John Powers	92002031001	00-211676						
TOTAL:								1,527.43	116.46	1,410.97
TOTAL ACCOUNT 92002031001 :								2,938.40	116.46	2,821.94
RE	009-0390-0001 009-0390-0001	Michael Polsky April Williams	92002103001	00-21644						
TOTAL:								5,626.21	1,606.95	4,019.26
TOTAL ACCOUNT 92002103001 :								5,626.21	1,606.95	4,019.26
RE	009-0390-0006	Diana W Clayson	92002121001	00-21699						
TOTAL:								5,224.15	1,492.12	3,732.03
TOTAL ACCOUNT 92002121001 :								5,224.15	1,492.12	3,732.03
RE	023-0054-0000	Jorge Deaza	92002301001	00-59541						
TOTAL:								2,018.55	62.15	1,956.40
TOTAL ACCOUNT 92002301001 :								2,018.55	62.15	1,956.40
RE	032-0408-0000	Wendy M Garcia	92002314001	00-89978						
TOTAL:								2,865.78	881.47	1,984.31
TOTAL ACCOUNT 92002314001 :								2,865.78	881.47	1,984.31
RE	066-0252-0000 066-0252-0000	Anthony B Trask Ann Dana Trask	92002454001	00-219014						
TOTAL:								2,079.13	1,174.72	904.41
TOTAL ACCOUNT 92002454001 :								2,079.13	1,174.72	904.41
RE	016-0224-0000 016-0224-0000	Alfred Taylor JR Janet Downing-Taylor	92002528001	00-41151						
TOTAL:								4,325.88	388.20	3,937.68
TOTAL ACCOUNT 92002528001 :								4,325.88	388.20	3,937.68
RE	118-0277-0000 118-0277-0000	Eric M. Grossman Rachel B. Coustan Grossman	92002824001	00-401615						
TOTAL:								2,179.59	670.39	1,509.20

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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 92002824001 :								2,179.59	670.39	1,509.20
RE	069-0274-0000	Steven J Williamson	92002862001	00-230745						
TOTAL:								1,963.78	1,217.23	746.55
TOTAL ACCOUNT 92002862001 :								1,963.78	1,217.23	746.55
RE	122-0310-0000	Rhode Island College Foundation	92002913001	00-412691						
	122-0310-0000	Mary M Juskalian For Life								
TOTAL:								1,758.30	388.20	1,370.10
TOTAL ACCOUNT 92002913001 :								1,758.30	388.20	1,370.10
RE	115-0342-0000	Maria D Pinales	92003074001	00-386624						
	115-0342-0000	Donald F Davis Jr								
TOTAL:								1,308.06	116.46	1,191.60
TOTAL ACCOUNT 92003074001 :								1,308.06	116.46	1,191.60
RE	117-0552-0000	Peter E Temporal	92003083001	00-399361						
	117-0552-0000	Deana M Boffi								
TOTAL:								727.89	279.52	448.37
TOTAL ACCOUNT 92003083001 :								727.89	279.52	448.37
RE	126-0430-0000	Joseph Baris Jr	92003109001	00-425208						
	126-0430-0000	Joseph Baris								
TOTAL:								2,475.93	1,119.72	1,356.21
TOTAL ACCOUNT 92003109001 :								2,475.93	1,119.72	1,356.21
RE	104-0248-0000	Daniel R Morales	92003328001	00-349274						
	104-0248-0000	Jacqueline M Polanco								
TOTAL:								2,081.22	640.18	1,441.04
TOTAL ACCOUNT 92003328001 :								2,081.22	640.18	1,441.04
RE	036-0187-0000	Gaetano Paris Jr	92003356001	00-103072						
	036-0187-0000	Raymond Paris								
	036-0187-0000	Dennis Paris								
TOTAL:								2,729.52	1,140.06	1,589.46
TOTAL ACCOUNT 92003356001 :								2,729.52	1,140.06	1,589.46

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RE	095-0506-0002	Mandi L. Dimauro	92003546001	00-325278						
TOTAL:								1,117.56	343.75	773.81
TOTAL ACCOUNT 92003546001 :								1,117.56	343.75	773.81
RE	116-0355-0000	Alvin E Terrell Jr	92003654001	00-391619						
TOTAL:								2,429.35	785.79	1,643.56
TOTAL ACCOUNT 92003654001 :								2,429.35	785.79	1,643.56
RE	097-0104-0000	Donald Izzi	92003660001	00-329942						
TOTAL:								388.20	388.20	
TOTAL ACCOUNT 92003660001 :								388.20	388.20	0.00
RE	040-0348-0000	J Edward Lavelle Trustee	92003670004	00-118142						
	040-0348-0000	Raffaello Lamantia Trustee								
	040-0348-0000	L' Capricorn Trust								
	040-0348-0000	J Edward Lavelle Trustee								
	040-0348-0000	Lavelle Enterprises Trust								
TOTAL:								12,703.92	388.20	12,315.72
TOTAL ACCOUNT 92003670004 :								12,703.92	388.20	12,315.72
RE	100-0029-0000	Victor W Anger	92003777001	00-341232						
	100-0029-0000	Joanne L Anger								
TOTAL:								2,377.44	2,236.30	141.14
TOTAL ACCOUNT 92003777001 :								2,377.44	2,236.30	141.14
RE	029-0122-0204	Jayne A Nordstrom	92003796001	00-429675						
	029-0122-0204	Edwin A Nordstrom								
TOTAL:								3,567.03	253.58	3,313.45
TOTAL ACCOUNT 92003796001 :								3,567.03	253.58	3,313.45
RE	029-0122-0201	Thomas J Fox	92003798001	00-429644						
TOTAL:								5,546.60	2,227.98	3,318.62
TOTAL ACCOUNT 92003798001 :								5,546.60	2,227.98	3,318.62
RE	029-0122-0202	Robert B Foster	92003799001	00-429651						
TOTAL:								3,671.85	1,410.27	2,261.58

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TOTAL ACCOUNT 92003799001 :								3,671.85	1,410.27	2,261.58
RE	029-0122-0301	Lana Soussan	92003802001	00-429682						
	029-0122-0301	Brenda M Soussan								
TOTAL:								3,614.90	1,749.23	1,865.67
TOTAL ACCOUNT 92003802001 :								3,614.90	1,749.23	1,865.67
RE	029-0122-0303	Manuel Rehillo III	92003803001	00-429705						
TOTAL:								3,559.29	1,578.47	1,980.82
TOTAL ACCOUNT 92003803001 :								3,559.29	1,578.47	1,980.82
RE	029-0122-0401	Linda C Carlson	92003804001	00-429729						
	029-0122-0401	Mark S Carlson								
TOTAL:								7,235.01	3,858.15	3,376.86
TOTAL ACCOUNT 92003804001 :								7,235.01	3,858.15	3,376.86
RE	010-0703-0500	M L Shank Company Inc	92003825001	00-429171						
TOTAL:								22,096.08	9,330.51	12,765.57
TOTAL ACCOUNT 92003825001 :								22,096.08	9,330.51	12,765.57
RE	010-0703-0600	Deborah A Taylor	92003826001	00-429187						
	010-0703-0600	Richard G Taylor								
TOTAL:								15,453.93	6,536.33	8,917.60
TOTAL ACCOUNT 92003826001 :								15,453.93	6,536.33	8,917.60
RE	010-0703-0700	Robert I Allio	92003827005	00-429194						
TOTAL:								21,508.95	8,301.09	13,207.86
TOTAL ACCOUNT 92003827005 :								21,508.95	8,301.09	13,207.86
RE	086-0231-0002	Allred M Lowe Trust	92003845001	00-429484						
	086-0231-0002	Allred M Lowe III Trustee								
TOTAL:								5,989.05	2,724.79	3,264.26
TOTAL ACCOUNT 92003845001 :								5,989.05	2,724.79	3,264.26

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RE	113-0047-0000	Wendy Deleon	92003914001	00-379145						
	113-0047-0000	Marvin Quiroa								
TOTAL:								2,393.25	1,079.35	1,313.90
TOTAL ACCOUNT 92003914001 :								3,707.15	1,079.35	2,627.80
RE	029-0122-0403	Barry Cohen	92004242001	00-429743						
	029-0122-0403	Pauline Cohen								
TOTAL:								5,869.98	3,639.34	2,230.64
TOTAL ACCOUNT 92004242001 :								5,869.98	3,639.34	2,230.64
RE	048-0694-0000	PROVIDENCE PUBLIC LIBRARY	95168058	00-148914						
TOTAL:								283.40	283.40	
TOTAL ACCOUNT 95168058 :								283.40	283.40	0.00
TOTAL SUBSYSTEM RE :								5,370,950.95	3,137,508.77	2,233,442.18
TOTAL YEAR 2003 :								5,370,950.95	3,137,508.77	2,233,442.18
GRAND TOTAL:								\$5,153,368.74		

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997										
PP		Premy, Cecelia	16378290	99-50957						
TOTAL:								913.68	913.68	
TOTAL ACCOUNT 16378290 :								913.68	913.68	0.00
TOTAL SUBSYSTEM PP :								913.68	913.68	0.00
TOTALYEAR 1997 :								913.68	913.68	0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998										
PP		Evans E Belle	99124320	99-51130						
TOTAL:								38.39	38.39	
TOTAL ACCOUNT 99124320 :								38.39	38.39	0.00
PP		Prov Port Inc	99173790	99-51181						
TOTAL:								6,349.71	6,349.71	
TOTAL ACCOUNT 99173790 :								6,349.71	6,349.71	0.00
TOTAL SUBSYSTEM PP :								6,388.10	6,388.10	0.00
TOTAL YEAR 1998 :								6,388.10	6,388.10	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 : 1999										
PP		Prov Port Inc	99173790	99-50737						
TOTAL:								5,834.90	5,834.90	
TOTAL ACCOUNT 99173790 :								5,834.90	5,834.90	0.00
TOTAL SUBSYSTEM PP :								5,834.90	5,834.90	0.00
TOTALYEAR 1999 :								5,834.90	5,834.90	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 : 2000										
PP		Talbots Inc #32	99143920	00-51453						
TOTAL:								50,965.18	50,965.18	
TOTAL ACCOUNT 99143920 :								50,965.18	50,965.18	0.00
PP		Prov Port Inc	99173790	00-50584						
TOTAL:								7,011.12	7,011.12	
TOTAL ACCOUNT 99173790 :								7,011.12	7,011.12	0.00
PP		Carnevale, Robert A	99176310	00-51186						
TOTAL:								180.00	180.00	
TOTAL ACCOUNT 99176310 :								180.00	180.00	0.00
PP		Richmond Square Capital Corp	99178010	00-51421						
TOTAL:								48.64	48.64	
TOTAL ACCOUNT 99178010 :								48.64	48.64	0.00
TOTAL SUBSYSTEM PP :								58,204.94	58,204.94	0.00
TOTAL YEAR 2000 :								58,204.94	58,204.94	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 : 2001										
PP		Vetri Richard & Sandra	99129300	00-52089						
								TOTAL:	524.58	524.58
								TOTAL ACCOUNT 99129300 :	524.58	524.58 0.00
PP		Womens Care Inc	99137370	00-51007						
								TOTAL:	1,273.98	1,273.98
								TOTAL ACCOUNT 99137370 :	1,273.98	1,273.98 0.00
PP		Prov Port Inc	99173790	00-50556						
								TOTAL:	5,770.38	5,770.38
								TOTAL ACCOUNT 99173790 :	5,770.38	5,770.38 0.00
PP		Jones Maria	99190640	00-51809						
								TOTAL:	374.70	374.70
								TOTAL ACCOUNT 99190640 :	374.70	374.70 0.00
								TOTAL SUBSYSTEM PP :	7,943.64	7,943.64 0.00
								TOTALYEAR 2001 :	7,943.64	7,943.64 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 : 2002										
PP		Conte Anthony	99128670	00-1778182						
					TOTAL:			462.27	462.27	
					TOTAL ACCOUNT 99128670 :			462.27	462.27	0.00
PP		Boea Inc	99133490	00-1790076						
					TOTAL:			2,315.34	987.00	1,328.34
					TOTAL ACCOUNT 99133490 :			2,315.34	987.00	1,328.34
PP		Womens Care Inc	99137370	00-1778137						
					TOTAL:			1,572.79	1,572.79	
					TOTAL ACCOUNT 99137370 :			1,572.79	1,572.79	0.00
PP		Prov Port Inc	99173790	00-1773743						
					TOTAL:			7,136.76	7,136.76	
					TOTAL ACCOUNT 99173790 :			7,136.76	7,136.76	0.00
PP		Sophan, Lay	99180290	00-1818141						
					TOTAL:			0.00	455.51	-455.51
					TOTAL ACCOUNT 99180290 :			0.00	455.51	-455.51
PP		World Courier Ground Inc	99184470	00-1813665						
					TOTAL:			0.00	5,601.23	-5,601.23
					TOTAL ACCOUNT 99184470 :			0.00	5,601.23	-5,601.23
PP		Jones Maria	99190640	00-1785623						
					TOTAL:			459.56	459.56	
					TOTAL ACCOUNT 99190640 :			459.56	459.56	0.00
PP		Agbar Technologies	99198240	00-1824085						
					TOTAL:			18,481.58	18,481.58	
					TOTAL ACCOUNT 99198240 :			18,481.58	18,481.58	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.
PP		Sention Inc	99198340	00-1824146							
TOTAL:									4,449.62	10,585.58	-6,135.96
TOTAL ACCOUNT 99198340 :									-1,686.34	10,585.58	-12,271.92
TOTAL SUBSYSTEM PP :									34,877.92	45,742.28	-10,864.36
TOTAL YEAR 2002 :									34,877.92	45,742.28	-10,864.36

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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		Africo Grace	99106770	00-1396877							
								TOTAL:	369.04	369.02	0.02
								TOTAL ACCOUNT 99106770 :	369.04	369.02	0.02
PP		Minerva Pizza House Inc	99113790	00-1405337							
								TOTAL:	812.07	1,082.76	-270.69
								TOTAL ACCOUNT 99113790 :	812.07	1,082.76	-270.69
PP		Dottor Corado	99114640	00-1406911							
								TOTAL:	1,824.68	1,391.04	433.64
								TOTAL ACCOUNT 99114640 :	1,824.68	1,391.04	433.64
PP		NE Financial	99117340	00-1406842							
								TOTAL:	4,172.36	3,520.28	652.08
								TOTAL ACCOUNT 99117340 :	4,172.36	3,520.28	652.08
PP		Conte Anthony	99128670	00-1376545							
								TOTAL:	273.24	273.24	
								TOTAL ACCOUNT 99128670 :	273.24	273.24	0.00
PP		Ocean State Bindery Inc	99129120	00-1389527							
								TOTAL:	5,276.02	5,276.02	
								TOTAL ACCOUNT 99129120 :	5,276.02	5,276.02	0.00
PP		Womens Care Inc	99137370	00-1376507							
								TOTAL:	1,940.60	1,940.60	
								TOTAL ACCOUNT 99137370 :	1,940.60	1,940.60	0.00
PP		Amica Mutual Insurance Co	99138280	00-1395102							
								TOTAL:	3,795.87	1,012.24	2,783.63
								TOTAL ACCOUNT 99138280 :	3,795.87	1,012.24	2,783.63

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		Family Dollar Stores Inc	99145510	00-1391933						
					TOTAL:			15,477.23	6,060.96	9,416.27
					TOTAL ACCOUNT 99145510 :			24,893.50	6,060.96	18,832.54
PP		Gerardo Nunez Inc	99148810	00-1392417						
					TOTAL:			9,513.72	8,818.20	695.52
					TOTAL ACCOUNT 99148810 :			9,513.72	8,818.20	695.52
PP		Desimone & Desimone	99156090	00-1379811						
					TOTAL:			2,949.76	2,856.61	93.15
					TOTAL ACCOUNT 99156090 :			2,949.76	2,856.61	93.15
PP		Prov Port Inc	99173790	00-1373737						
					TOTAL:			8,429.60	8,429.60	
					TOTAL ACCOUNT 99173790 :			8,429.60	8,429.60	0.00
PP		Harrison Dealer Funding Co	99179320	00-1413261						
					TOTAL:			4,230.56	4,230.55	0.01
					TOTAL ACCOUNT 99179320 :			4,230.56	4,230.55	0.01
PP		Delage Landen Operational	99179800	00-1412007						
					TOTAL:			247,593.96	75,300.00	172,293.96
					TOTAL ACCOUNT 99179800 :			247,593.96	75,300.00	172,293.96
PP		Lee Joseph	99188670	00-1418913						
					TOTAL:			93.15	124.20	-31.05
					TOTAL ACCOUNT 99188670 :			93.15	124.20	-31.05
PP		Sodexho Operations Llc	99188750	00-1418968						
					TOTAL:			155.28	155.28	
					TOTAL ACCOUNT 99188750 :			155.28	155.28	0.00
PP		Sodexho Operations Llc	99188770	00-1418975						
					TOTAL:			74.52	74.52	

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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 99188770 :								74.52	74.52	0.00
PP		Citicorp Vendor Finance Inc	99189310	00-1384621						
TOTAL:								195,000.21	65,105.64	129,894.57
TOTAL ACCOUNT 99189310 :								195,000.21	65,105.64	129,894.57
PP		Sodexho Management Inc	99197610	00-1417163						
TOTAL:								366.10	366.07	0.03
TOTAL ACCOUNT 99197610 :								366.10	366.07	0.03
PP		Sodexho Management Inc	99197630	00-1417187						
TOTAL:								86.96	86.94	0.02
TOTAL ACCOUNT 99197630 :								86.96	86.94	0.02
PP		Sodexho Management Inc	99197640	00-1417194						
TOTAL:								748.41	748.41	
TOTAL ACCOUNT 99197640 :								748.41	748.41	0.00
PP		Sodexho Management Inc	99197670	00-1417224						
TOTAL:								115.14	115.14	
TOTAL ACCOUNT 99197670 :								115.14	115.14	0.00
PP		Sodexho Management Inc	99197690	00-1417248						
TOTAL:								115.14	115.14	
TOTAL ACCOUNT 99197690 :								115.14	115.14	0.00
PP		Avaya Venture Partners	99197860	00-1416863						
TOTAL:								471.96	471.96	
TOTAL ACCOUNT 99197860 :								471.96	471.96	0.00
PP		Sodexho Management Inc	99198220	00-1417712						
TOTAL:								118.00	117.99	0.01
TOTAL ACCOUNT 99198220 :								118.00	117.99	0.01

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		Orix Financial Sves Inc	99198390	00-1417675							
TOTAL:									7,178.76	7,079.40	99.36
TOTAL ACCOUNT 99198390 :									7,278.12	7,079.40	198.72
TOTAL SUBSYSTEM PP :									511,182.34	195,121.81	316,060.53
TOTALYEAR 2003 :									511,182.34	195,121.81	316,060.53
GRAND TOTAL:										\$320,149.35	