

OFFICE OF THE CITY ASSESSOR  
CITY HALL  
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 6J

DATE 6/2/05

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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

YEAR	MOTOR VEHICLE TAX ABATED
1994.....	<u>278.40</u>
1995.....	<u>429.49</u>
1996.....	<u>1,008.95</u>
1997.....	<u>1,433.13</u>
1998.....	<u>37.24</u>
1999.....	<u>229.87</u>
2000.....	<u>254.45</u>
2001.....	<u>763.61</u>
2002.....	<u>4,118.39</u>
2003.....	<u>19,530.88</u>
2004.....	<u>56,473.70</u>

1993 10.57

GRAND TOTAL.....

\$ 84,588.68

PREPARED BY:

Jamie L. Dolge

CHECKED BY:

Maureen Ricci

APPROVED BY:

John J. Gelati  
JOHN J. GELATI, ACTING ASSESSOR

2005 JUN -9 P 3:2  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL

SEP 1 2005

APPROVED:

Claire B. Bunting Acting  
Clerk

IN CITY COUNCIL  
JUN 16 2005  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Carol Bestup*  
Acting

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Carol Bestup*  
AUG 24 2005

CLERK

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1993</b>										
MV	MICHELE S DEAMER	95168999	99-97005							
<b>TOTAL:</b>								10.57	10.57	
<b>TOTAL ACCOUNT 95168999 :</b>								10.57	10.57	0.00
<b>TOTAL SUBSYSTEM MV :</b>								10.57	10.57	0.00
<b>TOTALYEAR 1993 :</b>								10.57	10.57	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1994</b>										
MV	FRANCESS T GARNETT	95029254	99-100786							
<b>TOTAL:</b>								33.89	33.89	
<b>TOTAL ACCOUNT 95029254 :</b>								33.89	33.89	0.00
MV	Josc M Escobar	95218942	99-93342							
<b>TOTAL:</b>								184.47	184.47	
MV	Jose M Escobar	95218942	99-104932							
<b>TOTAL:</b>								60.04	60.04	
<b>TOTAL ACCOUNT 95218942 :</b>								244.51	244.51	0.00
<b>TOTAL SUBSYSTEM MV :</b>								278.40	278.40	0.00
<b>TOTAL YEAR 1994 :</b>								278.40	278.40	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1995</b>										
MV	FRANCESS T GARNETT	95029254	99-107024							
<b>TOTAL:</b>								22.57	22.57	
<b>TOTAL ACCOUNT 95029254 :</b>								22.57	22.57	0.00
MV	Galina Solovey	95212179	99-100691							
<b>TOTAL:</b>								73.80	73.80	
<b>TOTAL ACCOUNT 95212179 :</b>								73.80	73.80	0.00
MV	Jose M Escobar	95218942	99-102623							
<b>TOTAL:</b>								39.31	39.31	
MV	Jose M Escobar	95218942	99-102689							
<b>TOTAL:</b>								52.73	52.73	
<b>TOTAL ACCOUNT 95218942 :</b>								92.04	92.04	0.00
MV	Kerri A Lemoie	95331967	99-90662							
<b>TOTAL:</b>								241.08	241.08	
<b>TOTAL ACCOUNT 95331967 :</b>								241.08	241.08	0.00
<b>TOTAL SUBSYSTEM MV :</b>								429.49	429.49	0.00
<b>TOTAL YEAR 1995 :</b>								429.49	429.49	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1996</b>										
MV	FRANCESS T GARNETT	95029254	99-107589							
<b>TOTAL:</b>								22.78	22.78	
<b>TOTAL ACCOUNT 95029254 :</b>								22.78	22.78	0.00
MV	Judy L Stilla	95210262	99-109925							
<b>TOTAL:</b>								172.89	172.89	
<b>TOTAL ACCOUNT 95210262 :</b>								172.89	172.89	0.00
MV	Galina Solovey	95212179	99-110077							
<b>TOTAL:</b>								51.76	51.76	
<b>TOTAL ACCOUNT 95212179 :</b>								51.76	51.76	0.00
MV	Gary L Stout	95326645	99-108887							
<b>TOTAL:</b>								51.76	51.76	
<b>TOTAL ACCOUNT 95326645 :</b>								51.76	51.76	0.00
MV	Kerri A Lemoie	95331967	99-92840							
<b>TOTAL:</b>								658.17	658.17	
<b>TOTAL ACCOUNT 95331967 :</b>								658.17	658.17	0.00
MV	Juanita L Whitman	95344691	99-93311							
<b>TOTAL:</b>								51.59	51.59	
<b>TOTAL ACCOUNT 95344691 :</b>								51.59	51.59	0.00
<b>TOTAL SUBSYSTEM MV :</b>								1,008.95	1,008.95	0.00
<b>TOTAL YEAR 1996 :</b>								1,008.95	1,008.95	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1997</b>										
MV	FRANCESS T GARNETT	95029254	99-106721							
<b>TOTAL:</b>								9.37	9.37	
<b>TOTAL ACCOUNT 95029254 :</b>								9.37	9.37	0.00
MV	GERMAN O LIMA	95214721	99-101442							
<b>TOTAL:</b>								90.71	90.71	
<b>TOTAL ACCOUNT 95214721 :</b>								90.71	90.71	0.00
MV	Kerri A Lemoie	95331967	99-101087							
<b>TOTAL:</b>								342.59	342.59	
<b>TOTAL ACCOUNT 95331967 :</b>								342.59	342.59	0.00
MV	Juanita L Whitman	95344691	99-103196							
<b>TOTAL:</b>								766.57	766.57	
<b>TOTAL ACCOUNT 95344691 :</b>								766.57	766.57	0.00
MV	Kevin J Thibodeau	95345211	99-109689							
<b>TOTAL:</b>								223.89	223.89	
<b>TOTAL ACCOUNT 95345211 :</b>								223.89	223.89	0.00
<b>TOTAL SUBSYSTEM MV :</b>								1,433.13	1,433.13	0.00
<b>TOTAL YEAR 1997 :</b>								1,433.13	1,433.13	0.00

# City of Providence

## \* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1998</b>										
MV	Helen L. Reardon	95190385	99-113077							
<b>TOTAL:</b>								37.24	37.24	
<b>TOTAL ACCOUNT 95190385 :</b>								37.24	37.24	0.00
<b>TOTAL SUBSYSTEM MV :</b>								37.24	37.24	0.00
<b>TOTAL YEAR 1998 :</b>								37.24	37.24	0.00



# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 1999</b>										
MV	Timothy R Tolman	95171977	99-112255							
<b>TOTAL:</b>								167.17	167.17	
<b>TOTAL ACCOUNT 95171977 :</b>								167.17	167.17	0.00
MV	Timothy H Finney	95384086	99-110347							
<b>TOTAL:</b>								62.70	62.70	
<b>TOTAL ACCOUNT 95384086 :</b>								62.70	62.70	0.00
<b>TOTAL SUBSYSTEM MV :</b>								229.87	229.87	0.00
<b>TOTALYEAR 1999 :</b>								229.87	229.87	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2000</b>										
MV	Timothy H Finney	95384086	00-107462							
<b>TOTAL:</b>								254.45	254.45	
<b>TOTAL ACCOUNT 95384086 :</b>								254.45	254.45	0.00
<b>TOTAL SUBSYSTEM MV :</b>								254.45	254.45	0.00
<b>TOTALYEAR 2000 :</b>								254.45	254.45	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2001</b>										
MV	NAOMI R BRODSKY	95031604	00-96649							
<b>TOTAL:</b>								146.40	146.40	
<b>TOTAL ACCOUNT 95031604 :</b>								146.40	146.40	0.00
MV	Mark E Maynard	95344118	00-101595							
<b>TOTAL:</b>								170.94	170.94	
<b>TOTAL ACCOUNT 95344118 :</b>								170.94	170.94	0.00
MV	Jeffrey R Buyak	95388986	00-98213							
<b>TOTAL:</b>								371.80	371.80	
<b>TOTAL ACCOUNT 95388986 :</b>								371.80	371.80	0.00
MV	MIGUEL GARCIA	95396926	00-90585							
<b>TOTAL:</b>								14.20	14.20	
<b>TOTAL ACCOUNT 95396926 :</b>								14.20	14.20	0.00
MV	Farm Credit Leasing	95423498	00-90029							
<b>TOTAL:</b>								60.27	60.27	
<b>TOTAL ACCOUNT 95423498 :</b>								60.27	60.27	0.00
<b>TOTAL SUBSYSTEM MV :</b>								763.61	763.61	0.00
<b>TOTALYEAR 2001 :</b>								763.61	763.61	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2002</b>										
MV	NAOMI R BRODSKY	95031604	00-794433							
<b>TOTAL:</b>								236.11	236.11	
<b>TOTAL ACCOUNT 95031604 :</b>								236.11	236.11	0.00
MV	IRVING BRODSKY	95049902	00-903466							
<b>TOTAL:</b>								88.80	88.80	
<b>TOTAL ACCOUNT 95049902 :</b>								88.80	88.80	0.00
MV	MARIA C SANTOS	95227608	00-720074							
<b>TOTAL:</b>								222.85	222.85	
<b>TOTAL ACCOUNT 95227608 :</b>								222.85	222.85	0.00
MV	KEVIN A BRAVO	95337108	00-1113723							
<b>TOTAL:</b>								170.07	170.07	
<b>TOTAL ACCOUNT 95337108 :</b>								170.07	170.07	0.00
MV	DAVID L GOLDSBY	95373228	00-479048							
<b>TOTAL:</b>								53.70	53.70	
<b>TOTAL ACCOUNT 95373228 :</b>								53.70	53.70	0.00
MV	Kyle R White	95386849	00-1112584							
<b>TOTAL:</b>								254.20	254.20	
<b>TOTAL ACCOUNT 95386849 :</b>								254.20	254.20	0.00
MV	Jeffrey R Buyak	95388986	00-473545							
<b>TOTAL:</b>								153.46	153.46	
<b>TOTAL ACCOUNT 95388986 :</b>								153.46	153.46	0.00
MV	ERIC J MORONEY	95391500	00-574745							
<b>TOTAL:</b>								141.32	141.32	
<b>TOTAL ACCOUNT 95391500 :</b>								141.32	141.32	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TARA JEAN CLARK	95391936	00-799285							
TOTAL:								269.66	269.66	
TOTAL ACCOUNT 95391936 :								269.66	269.66	0.00
MV	ANTOINETTE CAVANNA	95393557	00-868815							
TOTAL:								255.99	255.99	
TOTAL ACCOUNT 95393557 :								255.99	255.99	0.00
MV	Brian J Mcleod	95402366	00-1566349							
TOTAL:								43.47	43.47	
TOTAL ACCOUNT 95402366 :								43.47	43.47	0.00
MV	Kristen J Tanzer	95408486	00-1199161							
TOTAL:								8.50	8.50	
TOTAL ACCOUNT 95408486 :								8.50	8.50	0.00
MV	ELLEN M DAVIS	95410628	00-1202524							
TOTAL:								242.06	242.06	
TOTAL ACCOUNT 95410628 :								242.06	242.06	0.00
MV	BETHANY A CZERNY	95412347	00-1670264							
TOTAL:								176.60	176.60	
TOTAL ACCOUNT 95412347 :								176.60	176.60	0.00
MV	Robert E Sheldon	95413968	00-1730562							
TOTAL:								97.10	97.10	
TOTAL ACCOUNT 95413968 :								97.10	97.10	0.00
MV	Farm Credit Leasing	95423498	00-504395							
TOTAL:								1,460.75	1,460.75	
TOTAL ACCOUNT 95423498 :								1,460.75	1,460.75	0.00
MV	SAMUEL A BRITO	95429786	00-1553222							
TOTAL:								243.75	243.75	

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95429786 :								243.75	243.75	0.00
TOTAL SUBSYSTEM MV :								4,118.39	4,118.39	0.00
TOTALYEAR 2002 :								4,118.39	4,118.39	0.00

# City of Providence

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From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2003</b>										
MV	WHEELER SCHOOL	30023250001	00-20567							
<b>TOTAL:</b>								261.08	261.08	
<b>TOTAL ACCOUNT 30023250001 :</b>								261.08	261.08	0.00
MV	NAOMI R BRODSKY	95031604	00-289816							
<b>TOTAL:</b>								16.76	16.76	
<b>TOTAL ACCOUNT 95031604 :</b>								16.76	16.76	0.00
MV	ROUDY JOSEPH	95040837	00-802233							
<b>TOTAL:</b>								49.28	49.28	
<b>TOTAL ACCOUNT 95040837 :</b>								49.28	49.28	0.00
MV	IRVING BRODSKY	95049902	00-288196							
<b>TOTAL:</b>								24.44	24.44	
<b>TOTAL ACCOUNT 95049902 :</b>								24.44	24.44	0.00
MV	PAULINA S BRITTO	95070701	00-513671							
<b>TOTAL:</b>								6.76	6.76	
<b>TOTAL ACCOUNT 95070701 :</b>								6.76	6.76	0.00
MV	PAUL M CARDOZA JR	95112438	00-483663							
<b>TOTAL:</b>								76.78	76.78	
<b>TOTAL ACCOUNT 95112438 :</b>								76.78	76.78	0.00
MV	DESIREE A MENDES	95113675	00-1365263							
<b>TOTAL:</b>								107.52	107.52	
<b>TOTAL ACCOUNT 95113675 :</b>								107.52	107.52	0.00
MV	GREY GOOSE LINES INC	95120228	00-22556							
<b>TOTAL:</b>								829.24	829.24	
<b>TOTAL ACCOUNT 95120228 :</b>								829.24	829.24	0.00

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	THOMAS J SUTTON	95179362	00-936709							
<b>TOTAL:</b>								1,282.55	1,282.55	
<b>TOTAL ACCOUNT 95179362 :</b>								1,282.55	1,282.55	0.00
MV	NICHOLAS O DIGGS	95221696	00-984395							
<b>TOTAL:</b>								228.52	228.52	
<b>TOTAL ACCOUNT 95221696 :</b>								228.52	228.52	0.00
MV	MICHAEL N GIANFRANCESCO	95226480	00-862815							
<b>TOTAL:</b>								411.73	411.73	
<b>TOTAL ACCOUNT 95226480 :</b>								411.73	411.73	0.00
MV	MARIA C SANTOS	95227608	00-986155							
<b>TOTAL:</b>								686.41	686.41	
MV	MARIA C SANTOS	95227608	00-986179							
<b>TOTAL:</b>								959.76	959.76	
<b>TOTAL ACCOUNT 95227608 :</b>								1,646.17	1,646.17	0.00
MV	FRANK REEDY	95334816	00-696361							
<b>TOTAL:</b>								775.48	775.48	
<b>TOTAL ACCOUNT 95334816 :</b>								775.48	775.48	0.00
MV	KEVIN A BRAVO	95337108	00-823933							
<b>TOTAL:</b>								16.76	16.76	
<b>TOTAL ACCOUNT 95337108 :</b>								16.76	16.76	0.00
MV	DAVID L GOLDSBY	95373228	00-1245741							
<b>TOTAL:</b>								437.68	437.68	
<b>TOTAL ACCOUNT 95373228 :</b>								437.68	437.68	0.00
MV	JULIE A ADAMS	95375423	00-837901							
<b>TOTAL:</b>								191.96	191.96	
<b>TOTAL ACCOUNT 95375423 :</b>								191.96	191.96	0.00



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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TARA JEAN CLARK	95391936	00-1111183							
TOTAL:								136.16	136.16	
TOTAL ACCOUNT 95391936 :								136.16	136.16	0.00
MV	ANTOINETTE CAVANNA	95393557	00-1338568							
TOTAL:								476.04	476.04	
TOTAL ACCOUNT 95393557 :								476.04	476.04	0.00
MV	MATTHEW D LUNDGREN	95395027	00-954448							
TOTAL:								5.84	5.84	
TOTAL ACCOUNT 95395027 :								5.84	5.84	0.00
MV	NORMA I LOPEZ	95396360	00-1027028							
TOTAL:								15.85	15.85	
TOTAL ACCOUNT 95396360 :								15.85	15.85	0.00
MV	OVIDIO J FERNANDEZ	95397867	00-742904							
TOTAL:								157.57	157.57	
TOTAL ACCOUNT 95397867 :								157.57	157.57	0.00
MV	EMILY H CURTLER	95399104	00-354963							
TOTAL:								294.68	294.68	
TOTAL ACCOUNT 95399104 :								294.68	294.68	0.00
MV	THOMAS B HAZZARD	95400578	00-160489							
TOTAL:								207.32	207.32	
MV	THOMAS B HAZZARD	95400578	00-1277298							
TOTAL:								657.72	657.72	
TOTAL ACCOUNT 95400578 :								865.04	865.04	0.00
MV	PRISCILLA A AJAO	95406017	00-373049							
TOTAL:								112.64	112.64	
TOTAL ACCOUNT 95406017 :								112.64	112.64	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LIBERTY TITLE & ESCROW CO	95406411	00-41199							
TOTAL:								130.83	130.83	
TOTAL ACCOUNT 95406411 :								130.83	130.83	0.00
MV	JOSHUA BAUER	95409381	00-198576							
TOTAL:								99.08	99.08	
TOTAL ACCOUNT 95409381 :								99.08	99.08	0.00
MV	ELLEN M DAVIS	95410628	00-1317851							
TOTAL:								1,082.60	1,082.60	
TOTAL ACCOUNT 95410628 :								1,082.60	1,082.60	0.00
MV	NEFTALI MENDEZ	95410942	00-317391							
TOTAL:								114.31	114.31	
TOTAL ACCOUNT 95410942 :								114.31	114.31	0.00
MV	JOEL D YOUNG	95411103	00-137961							
TOTAL:								84.48	84.48	
TOTAL ACCOUNT 95411103 :								84.48	84.48	0.00
MV	BETHANY A CZERNY	95412347	00-1004278							
TOTAL:								107.52	107.52	
TOTAL ACCOUNT 95412347 :								107.52	107.52	0.00
MV	LISBETH C PAYNE	95414113	00-441027							
TOTAL:								124.10	124.10	
TOTAL ACCOUNT 95414113 :								124.10	124.10	0.00
MV	TIMES SQUARED INC	95417426	00-22655							
TOTAL:								829.24	829.24	
TOTAL ACCOUNT 95417426 :								829.24	829.24	0.00
MV	CHRISTINE J DANIELS	95417691	00-723705							
TOTAL:								52.92	52.92	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95417691 :								52.92	52.92	0.00
MV	LUCIAN A WEBB	95419775	00-211486							
TOTAL:								28.40	28.40	
TOTAL ACCOUNT 95419775 :								28.40	28.40	0.00
MV	ALTAGRACIA DURAN	95421541	00-1103541							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95421541 :								6.76	6.76	0.00
MV	JOSE D SOTO	95421547	00-408861							
TOTAL:								227.21	227.21	
TOTAL ACCOUNT 95421547 :								227.21	227.21	0.00
MV	VALERIE M BLADES	95423212	00-427694							
TOTAL:								647.50	647.50	
TOTAL ACCOUNT 95423212 :								647.50	647.50	0.00
MV	SAMUEL A BRITO	95429786	00-1273937							
TOTAL:								565.26	565.26	
TOTAL ACCOUNT 95429786 :								565.26	565.26	0.00
MV	Farm Credit Leasing	95430153	00-28875							
TOTAL:								453.15	453.15	
TOTAL ACCOUNT 95430153 :								453.15	453.15	0.00
MV	TIMES TWO INC	95430517	00-39196							
TOTAL:								276.44	276.44	
TOTAL ACCOUNT 95430517 :								276.44	276.44	0.00
MV	CHITTENDEN BANK	95430539	00-39967							
TOTAL:								460.68	460.68	
TOTAL ACCOUNT 95430539 :								460.68	460.68	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ROBERT FLEMING	95432457	00-243491							
<b>TOTAL:</b>								195.89	195.89	
<b>TOTAL ACCOUNT 95432457 :</b>								195.89	195.89	0.00
MV	PAUL J CALLIGANO	95434336	00-623546							
<b>TOTAL:</b>								614.24	614.24	
<b>TOTAL ACCOUNT 95434336 :</b>								614.24	614.24	0.00
MV	ROBERT J MOLENDIA	95434375	00-813615							
<b>TOTAL:</b>								111.56	111.56	
<b>TOTAL ACCOUNT 95434375 :</b>								111.56	111.56	0.00
MV	TIMES TWO INC	95435607	00-25111							
<b>TOTAL:</b>								852.28	852.28	
<b>TOTAL ACCOUNT 95435607 :</b>								852.28	852.28	0.00
MV	BANGOR SAVINGS BANK	95435744	00-48411							
<b>TOTAL:</b>								112.64	112.64	
<b>TOTAL ACCOUNT 95435744 :</b>								112.64	112.64	0.00
MV	ST ELIZABETH HOME	95435778	00-49384							
<b>TOTAL:</b>								775.48	775.48	
<b>TOTAL ACCOUNT 95435778 :</b>								775.48	775.48	0.00
MV	MERKOS LINYONEI CHINUCH INC	95435840	00-51592							
<b>TOTAL:</b>								230.28	230.28	
<b>TOTAL ACCOUNT 95435840 :</b>								230.28	230.28	0.00
MV	FIRSTAR BANK NA	95435987	00-56161							
<b>TOTAL:</b>								233.12	233.12	
<b>TOTAL ACCOUNT 95435987 :</b>								233.12	233.12	0.00
MV	UNITED STATES FLEET LEASING INC	95436191	00-83933							
<b>TOTAL:</b>								1,382.04	1,382.04	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>BILL YEAR : 2004</b>										
MV	WHEELER SCHOOL	30023250001	00-508537							
<b>TOTAL:</b>								130.56	130.56	
<b>TOTAL ACCOUNT 30023250001 :</b>								130.56	130.56	0.00
MV	ANTONIO SCHIAPPA	95000249	00-785983							
<b>TOTAL:</b>								35.08	35.08	
<b>TOTAL ACCOUNT 95000249 :</b>								35.08	35.08	0.00
MV	ROUDY JOSEPH	95040837	00-965841							
<b>TOTAL:</b>								24.72	24.72	
<b>TOTAL ACCOUNT 95040837 :</b>								24.72	24.72	0.00
MV	JUGHE CAMPBELL JR	95046881	00-878267							
<b>TOTAL:</b>								205.00	205.00	
<b>TOTAL ACCOUNT 95046881 :</b>								205.00	205.00	0.00
MV	RHODA FISCHMAN	95062716	00-739058							
<b>TOTAL:</b>								406.24	406.24	
<b>TOTAL ACCOUNT 95062716 :</b>								406.24	406.24	0.00
MV	ABRAHAM A SILBERBERG	95074049	00-982341							
<b>TOTAL:</b>								51.92	51.92	
MV	ABRAHAM A SILBERBERG	95074049	00-982357							
<b>TOTAL:</b>								239.20	239.20	
<b>TOTAL ACCOUNT 95074049 :</b>								291.12	291.12	0.00
MV	DIOSELINA DELVALLE	95103742	00-987857							
<b>TOTAL:</b>								81.75	81.75	
<b>TOTAL ACCOUNT 95103742 :</b>								81.75	81.75	0.00
MV	PAUL M CARDOZA JR	95112438	00-1601774							
<b>TOTAL:</b>								76.78	76.78	



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95226480 :								209.64	209.64	0.00
MV	MARIA C SANTOS	95227608	00-1083888							
TOTAL:								823.48	823.48	
TOTAL ACCOUNT 95227608 :								823.48	823.48	0.00
MV	ORDER OF FRIARS MINOR ST FRANCIS CHAPEL	95325314	00-1311354							
TOTAL:								87.92	87.92	
TOTAL ACCOUNT 95325314 :								87.92	87.92	0.00
MV	EDWARD L BROWN JR	95328226	00-1662121							
TOTAL:								534.08	534.08	
TOTAL ACCOUNT 95328226 :								534.08	534.08	0.00
MV	MARGARITA COLON	95335643	00-1782857							
TOTAL:								259.20	259.20	
TOTAL ACCOUNT 95335643 :								259.20	259.20	0.00
MV	EDMUND F CAPOZZI JR	95345147	00-1637889							
TOTAL:								360.29	360.29	
TOTAL ACCOUNT 95345147 :								360.29	360.29	0.00
MV	BEVERLY A WRIGHT	95346303	00-957061							
TOTAL:								89.87	89.87	
TOTAL ACCOUNT 95346303 :								89.87	89.87	0.00
MV	GIL ROCHA	95346755	00-1194321							
TOTAL:								27.76	27.76	
TOTAL ACCOUNT 95346755 :								27.76	27.76	0.00
MV	JONATHAN A CALVO	95352503	00-1076354							
TOTAL:								61.96	61.96	
TOTAL ACCOUNT 95352503 :								61.96	61.96	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHASE MANHATTAN AUTOFIN CORP	95355445	00-1366545							
TOTAL:								618.41	618.41	
TOTAL ACCOUNT 95355445 :								618.41	618.41	0.00
MV	PHYLLIS A SACCO	95357712	00-1095141							
TOTAL:								213.00	213.00	
TOTAL ACCOUNT 95357712 :								213.00	213.00	0.00
MV	DAVID L GOLDSBY	95373228	00-1236201							
TOTAL:								124.64	124.64	
TOTAL ACCOUNT 95373228 :								124.64	124.64	0.00
MV	JENNIFER M LONG	95375820	00-1837375							
TOTAL:								763.96	763.96	
TOTAL ACCOUNT 95375820 :								763.96	763.96	0.00
MV	BRIAN A HANLON	95376160	00-1182853							
TOTAL:								80.46	80.46	
TOTAL ACCOUNT 95376160 :								80.46	80.46	0.00
MV	TANYA N ROACH	95381377	00-1238466							
TOTAL:								224.45	224.45	
TOTAL ACCOUNT 95381377 :								224.45	224.45	0.00
MV	DIONISIO ORELLANA	95384361	00-1723148							
TOTAL:								1,128.08	1,128.08	
TOTAL ACCOUNT 95384361 :								1,128.08	1,128.08	0.00
MV	SAAB FINANCIAL SERVICES CORP	95385016	00-536785							
TOTAL:								196.52	196.52	
TOTAL ACCOUNT 95385016 :								196.52	196.52	0.00
MV	YONG CHUN LI	95388931	00-1265406							
TOTAL:								19.27	19.27	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95388931 :</b>								19.27	19.27	0.00
MV	MIGNONNE Y POLLARD	95393083	00-1295101							
<b>TOTAL:</b>								1,009.68	1,009.68	
<b>TOTAL ACCOUNT 95393083 :</b>								1,009.68	1,009.68	0.00
MV	ANTOINETTE CAVANNA	95393557	00-1285141							
<b>TOTAL:</b>								44.56	44.56	
<b>TOTAL ACCOUNT 95393557 :</b>								44.56	44.56	0.00
MV	MATTHEW D LUNDGREN	95395027	00-1064451							
<b>TOTAL:</b>								322.48	322.48	
<b>TOTAL ACCOUNT 95395027 :</b>								322.48	322.48	0.00
MV	ELIZABETH J SAPERSTEIN	95397266	00-671367							
<b>TOTAL:</b>								194.36	194.36	
<b>TOTAL ACCOUNT 95397266 :</b>								194.36	194.36	0.00
MV	JOSE L CABRAL	95397471	00-1882399							
<b>TOTAL:</b>								86.00	86.00	
<b>TOTAL ACCOUNT 95397471 :</b>								86.00	86.00	0.00
MV	OVIDIO J FERNANDEZ	95397867	00-926258							
<b>TOTAL:</b>								86.40	86.40	
<b>TOTAL ACCOUNT 95397867 :</b>								86.40	86.40	0.00
MV	WOMEN AND INFANTS HOSPITAL	95399088	00-1310313							
<b>TOTAL:</b>								699.24	699.24	
<b>TOTAL ACCOUNT 95399088 :</b>								699.24	699.24	0.00
MV	SARAH F TAYLOR	95399793	00-650339							
<b>TOTAL:</b>								221.40	221.40	
<b>TOTAL ACCOUNT 95399793 :</b>								221.40	221.40	0.00

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

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# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARGARET F BUSSEY	95415476	00-611571							
<b>TOTAL:</b>								95.02	95.02	
<b>TOTAL ACCOUNT 95415476 :</b>								95.02	95.02	0.00
MV	FAMILY OUTREACH CTR INC	95416145	00-508957							
<b>TOTAL:</b>								529.80	529.80	
<b>TOTAL ACCOUNT 95416145 :</b>								529.80	529.80	0.00
MV	TIMES SQUARED INC	95417426	00-509349							
<b>TOTAL:</b>								766.88	766.88	
<b>TOTAL ACCOUNT 95417426 :</b>								766.88	766.88	0.00
MV	LAURA L HOCHLA	95418968	00-1525467							
<b>TOTAL:</b>								197.22	197.22	
<b>TOTAL ACCOUNT 95418968 :</b>								197.22	197.22	0.00
MV	LEONARD C MANDELL	95419118	00-1786583							
<b>TOTAL:</b>								337.40	337.40	
<b>TOTAL ACCOUNT 95419118 :</b>								337.40	337.40	0.00
MV	NANCY K LEONARD	95421412	00-572149							
<b>TOTAL:</b>								40.42	40.42	
<b>TOTAL ACCOUNT 95421412 :</b>								40.42	40.42	0.00
MV	ANDRA J RENZI	95421732	00-1685826							
<b>TOTAL:</b>								45.15	45.15	
<b>TOTAL ACCOUNT 95421732 :</b>								45.15	45.15	0.00
MV	BRIAN K PARZYCH	95422374	00-679248							
<b>TOTAL:</b>								337.50	337.50	
MV	BRIAN K PARZYCH	95422374	00-679255							
<b>TOTAL:</b>								14.43	14.43	
<b>TOTAL ACCOUNT 95422374 :</b>								351.93	351.93	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	VALERIE M BLADES	95423212	00-698096							
TOTAL:								677.60	677.60	
TOTAL ACCOUNT 95423212 :								677.60	677.60	0.00
MV	KELLY M LACHANCE	95426735	00-1186947							
TOTAL:								163.16	163.16	
TOTAL ACCOUNT 95426735 ;								163.16	163.16	0.00
MV	PHILIP M CAFFERY	95426933	00-1218127							
TOTAL:								255.99	255.99	
TOTAL ACCOUNT 95426933 :								255.99	255.99	0.00
MV	SAMUEL A BRITO	95429786	00-1251711							
TOTAL:								463.80	463.80	
TOTAL ACCOUNT 95429786 :								463.80	463.80	0.00
MV	FIRST STUDENT INC	95430094	00-532677							
TOTAL:								256.16	256.16	
MV	FIRST STUDENT INC	95430094	00-533175							
TOTAL:								949.48	949.48	
MV	FIRST STUDENT INC	95430094	00-533182							
TOTAL:								1,071.64	1,071.64	
MV	FIRST STUDENT INC	95430094	00-1371424							
TOTAL:								256.16	256.16	
TOTAL ACCOUNT 95430094 :								2,533.44	2,533.44	0.00
MV	Farm Credit Leasing	95430153	00-1309535							
TOTAL:								420.72	420.72	
TOTAL ACCOUNT 95430153 :								420.72	420.72	0.00
MV	CHURCH OF PENTECOST USA INC	95430393	00-515054							
TOTAL:								1,122.92	1,122.92	
TOTAL ACCOUNT 95430393 :								1,122.92	1,122.92	0.00

City of Providence  
\* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	THE GOLF FOUNDATION OF RI	95430444	00-1314773							
TOTAL:								131.00	131.00	
TOTAL ACCOUNT 95430444 :								131.00	131.00	0.00
MV	TIMES TWO INC	95430517	00-516682							
TOTAL:								139.44	139.44	
TOTAL ACCOUNT 95430517 :								139.44	139.44	0.00
MV	CHITTENDEN BANK	95430539	00-1316694							
TOTAL:								40.40	40.40	
TOTAL ACCOUNT 95430539 :								40.40	40.40	0.00
MV	GREY GOOSE LINES INC	95430601	00-1304837							
TOTAL:								766.88	766.88	
TOTAL ACCOUNT 95430601 :								766.88	766.88	0.00
MV	CAMP DAVIS	95431149	00-1320021							
TOTAL:								130.56	130.56	
TOTAL ACCOUNT 95431149 :								130.56	130.56	0.00
MV	OMAYRA RIVERA	95431446	00-580546							
TOTAL:								204.38	204.38	
TOTAL ACCOUNT 95431446 :								204.38	204.38	0.00
MV	ROBERT FLEMING	95432457	00-594461							
TOTAL:								120.05	120.05	
TOTAL ACCOUNT 95432457 :								120.05	120.05	0.00
MV	DOUGLAS C HILL	95433650	00-1888717							
TOTAL:								1,137.04	1,137.04	
TOTAL ACCOUNT 95433650 :								1,137.04	1,137.04	0.00
MV	PAUL J CALLIGANO	95434336	00-843049							
TOTAL:								609.40	609.40	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95434336 :</b>								609.40	609.40	0.00
MV	ROBERT J MOLEND	95434375	00-973124							
<b>TOTAL:</b>								153.20	153.20	
<b>TOTAL ACCOUNT 95434375 :</b>								153.20	153.20	0.00
MV	BOUAVONÉ VONGVILAY	95434439	00-1739991							
<b>TOTAL:</b>								94.08	94.08	
<b>TOTAL ACCOUNT 95434439 :</b>								94.08	94.08	0.00
MV	MASSIMILIANO BATTISTA	95435316	00-1291399							
<b>TOTAL:</b>								573.96	573.96	
<b>TOTAL ACCOUNT 95435316 :</b>								573.96	573.96	0.00
MV	HONDA LEASE TRUST	95435348	00-1385348							
<b>TOTAL:</b>								689.28	689.28	
<b>TOTAL ACCOUNT 95435348 :</b>								689.28	689.28	0.00
MV	TIMES TWO INC	95435607	00-1306819							
<b>TOTAL:</b>								585.48	585.48	
<b>TOTAL ACCOUNT 95435607 :</b>								585.48	585.48	0.00
MV	BANGOR SAVINGS BANK	95435744	00-1323272							
<b>TOTAL:</b>								26.12	26.12	
<b>TOTAL ACCOUNT 95435744 :</b>								26.12	26.12	0.00
MV	A F C CABLE SYSTEMS INC	95435755	00-1330003							
<b>TOTAL:</b>								3,414.80	3,414.80	
<b>TOTAL ACCOUNT 95435755 :</b>								3,414.80	3,414.80	0.00
MV	VW CREDIT LEASING LTD	95435807	00-1380725							
<b>TOTAL:</b>								781.24	781.24	
<b>TOTAL ACCOUNT 95435807 :</b>								781.24	781.24	0.00

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MERKOS LINYONEI CHINUCH INC	95435840	00-522251						
<b>TOTAL:</b>							225.92	225.92	
<b>TOTAL ACCOUNT 95435840 :</b>							225.92	225.92	0.00
MV	FIRSTAR BANK NA	95435987	00-524171						
<b>TOTAL:</b>							623.32	623.32	
<b>TOTAL ACCOUNT 95435987 :</b>							623.32	623.32	0.00
MV	WHEELER SCHOOL	95437741	00-1408197						
<b>TOTAL:</b>							37.32	37.32	
MV	WHEELER SCHOOL	95437741	00-1408364						
<b>TOTAL:</b>							37.80	37.80	
<b>TOTAL ACCOUNT 95437741 :</b>							75.12	75.12	0.00
MV	MAURICE MIZRAHI	95438543	00-563244						
<b>TOTAL:</b>							562.64	562.64	
<b>TOTAL ACCOUNT 95438543 :</b>							562.64	562.64	0.00
MV	SUZANNE M GRENIER	95439655	00-1463934						
<b>TOTAL:</b>							327.43	327.43	
<b>TOTAL ACCOUNT 95439655 :</b>							327.43	327.43	0.00
MV	ROXANA M SASSE	95439704	00-610379						
<b>TOTAL:</b>							48.82	48.82	
<b>TOTAL ACCOUNT 95439704 :</b>							48.82	48.82	0.00
MV	ROBERT A HOLBROOK	95440325	00-661941						
<b>TOTAL:</b>							289.36	289.36	
<b>TOTAL ACCOUNT 95440325 :</b>							289.36	289.36	0.00
MV	AMITABH KAPOOR	95440926	00-684752						
<b>TOTAL:</b>							14.44	14.44	
<b>TOTAL ACCOUNT 95440926 :</b>							14.44	14.44	0.00



# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BAYCAN AZERI	95441014	00-687751						
TOTAL:							172.23	172.23	
TOTAL ACCOUNT 95441014 :							172.23	172.23	0.00
MV	JILLIAN SALVATORE	95442126	00-709903						
TOTAL:							280.58	280.58	
TOTAL ACCOUNT 95442126 :							280.58	280.58	0.00
MV	JIMMY A RODRIGUEZ	95442701	00-1545003						
TOTAL:							227.84	227.84	
TOTAL ACCOUNT 95442701 :							227.84	227.84	0.00
MV	WILLIAM G HOWELL	95443766	00-728577						
TOTAL:							230.34	230.34	
TOTAL ACCOUNT 95443766 :							230.34	230.34	0.00
MV	MICHAEL A LEMAY	95444163	00-907059						
TOTAL:							449.16	449.16	
TOTAL ACCOUNT 95444163 :							449.16	449.16	0.00
MV	ROBERT E YOUNG	95444349	00-938664						
TOTAL:							274.46	274.46	
TOTAL ACCOUNT 95444349 :							274.46	274.46	0.00
MV	DAVID A LOVE III	95444393	00-948272						
TOTAL:							349.20	349.20	
TOTAL ACCOUNT 95444393 :							349.20	349.20	0.00
MV	SANTOS L GUZMAN	95444574	00-985639						
TOTAL:							2,659.68	2,659.68	
TOTAL ACCOUNT 95444574 :							2,659.68	2,659.68	0.00
MV	REBECCA L MELLION	95444916	00-1034641						
TOTAL:							353.98	353.98	

# City of Providence

## \* new Pending Abatement report

From Enter a date range >= 2/9/05 To Enter a date range <= 6/1/05 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<b>TOTAL ACCOUNT 95444916 :</b>								353.98	353.98	0.00
MV	GEORGE L GALANTE	95445518	00-1123694							
<b>TOTAL:</b>								51.20	51.20	
<b>TOTAL ACCOUNT 95445518 :</b>								51.20	51.20	0.00
MV	JOHN MARSHALL	95445820	00-1159518							
<b>TOTAL:</b>								221.08	221.08	
<b>TOTAL ACCOUNT 95445820 :</b>								221.08	221.08	0.00
MV	WILLIAM B PACKARD	95446035	00-1804474							
<b>TOTAL:</b>								36.02	36.02	
<b>TOTAL ACCOUNT 95446035 :</b>								36.02	36.02	0.00
MV	DOMINICAN FATHERS PROVINCE ST JOSEPH	95446854	00-1303957							
<b>TOTAL:</b>								158.88	158.88	
<b>TOTAL ACCOUNT 95446854 :</b>								158.88	158.88	0.00
MV	ELIZABETH R HART	95446863	00-1889711							
<b>TOTAL:</b>								125.84	125.84	
<b>TOTAL ACCOUNT 95446863 :</b>								125.84	125.84	0.00
MV	RAYMOND DEPOT	95448169	00-1621556							
<b>TOTAL:</b>								66.52	66.52	
MV	RAYMOND DEPOT	95448169	00-1621563							
<b>TOTAL:</b>								44.84	44.84	
<b>TOTAL ACCOUNT 95448169 :</b>								111.36	111.36	0.00
MV	METROPOLITAN REGIONAL CAREER & TECH CENT	95448442	00-1313481							
<b>TOTAL:</b>								78.88	78.88	
<b>TOTAL ACCOUNT 95448442 :</b>								78.88	78.88	0.00

# City of Providence

## \* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	FREEWHEELERS ASSOCIATION OF R I INC	95448444	00-1313732							
TOTAL:								575.80	575.80	
TOTAL ACCOUNT 95448444 :								575.80	575.80	0.00
MV	THE GOLF FOUNDATION OF RI	95448461	00-1314766							
TOTAL:								103.84	103.84	
TOTAL ACCOUNT 95448461 :								103.84	103.84	0.00
MV	MERKOS LINYONEI CHINUCH	95448494	00-1317949							
TOTAL:								110.56	110.56	
TOTAL ACCOUNT 95448494 :								110.56	110.56	0.00
MV	INTERNATIONAL INSTITE OF RI	95448505	00-1319556							
TOTAL:								824.92	824.92	
TOTAL ACCOUNT 95448505 :								824.92	824.92	0.00
MV	METROPOLITAN REGIONAL CAREER & TECH CENT	95448518	00-1320235							
TOTAL:								108.52	108.52	
TOTAL ACCOUNT 95448518 :								108.52	108.52	0.00
MV	RI RESCUE MINISTRIES	95448525	00-1321115							
TOTAL:								684.36	684.36	
TOTAL ACCOUNT 95448525 :								684.36	684.36	0.00
MV	DIOCESAN SERVICE CORPORATION	95448543	00-1322743							
TOTAL:								429.92	429.92	
TOTAL ACCOUNT 95448543 :								429.92	429.92	0.00
MV	THE WOLF SCHOOL INC	95448571	00-1324801							
TOTAL:								1,864.76	1,864.76	
TOTAL ACCOUNT 95448571 :								1,864.76	1,864.76	0.00

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WESTERN DOMINICAN PROVINCE	95448600	00-1326356							
TOTAL:								592.52	592.52	
TOTAL ACCOUNT 95448600 :								592.52	592.52	0.00
MV	GILBERT & MALONEY ENG & LAND SURVEYORS	95448619	00-1328161							
TOTAL:								1,023.12	1,023.12	
TOTAL ACCOUNT 95448619 :								1,023.12	1,023.12	0.00
MV	CITY OF PROVIDENCE	95448659	00-1332054							
TOTAL:								422.68	422.68	
TOTAL ACCOUNT 95448659 :								422.68	422.68	0.00
MV	METROPOLITAN CENTER	95449030	00-1397792							
TOTAL:								644.88	644.88	
TOTAL ACCOUNT 95449030 :								644.88	644.88	0.00
MV	CHRISTOPHER WHELAN	95449063	00-1398337							
TOTAL:								1,061.20	1,061.20	
TOTAL ACCOUNT 95449063 :								1,061.20	1,061.20	0.00
MV	BUTLER HOSPITAL	95449123	00-1399408							
TOTAL:								1,352.48	1,352.48	
TOTAL ACCOUNT 95449123 :								1,352.48	1,352.48	0.00
MV	BUTLER HOSPITAL	95449164	00-1400032							
TOTAL:								350.76	350.76	
TOTAL ACCOUNT 95449164 :								350.76	350.76	0.00
MV	MARIANNE CASTANO	95449924	00-1414109							
TOTAL:								169.24	169.24	
TOTAL ACCOUNT 95449924 :								169.24	169.24	0.00

City of Providence  
\* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	OF GOD PROVIDENCE ASSEMBLY	95450499	00-1424991							
								<b>TOTAL:</b>	355.12	355.12
								<b>TOTAL ACCOUNT 95450499 :</b>	355.12	355.12 0.00
MV	METROPOLITAN CENTER	95450507	00-1425109							
								<b>TOTAL:</b>	146.60	146.60
								<b>TOTAL ACCOUNT 95450507 :</b>	146.60	146.60 0.00
MV	CAMP DAVIS	95450933	00-1433636							
								<b>TOTAL:</b>	794.68	794.68
								<b>TOTAL ACCOUNT 95450933 :</b>	794.68	794.68 0.00
MV	INDIRA PALANKI BUCCI	95451577	00-1445264							
								<b>TOTAL:</b>	153.85	153.85
								<b>TOTAL ACCOUNT 95451577 :</b>	153.85	153.85 0.00
MV	MICHELLE P LIN	95452228	00-1460232							
								<b>TOTAL:</b>	250.54	250.54
								<b>TOTAL ACCOUNT 95452228 :</b>	250.54	250.54 0.00
MV	BUTTER HOSPITAL	95452428	00-1463408							
								<b>TOTAL:</b>	654.56	654.56
								<b>TOTAL ACCOUNT 95452428 :</b>	654.56	654.56 0.00
MV	VAI ERIE A HUDSON	95456087	00-1653362							
								<b>TOTAL:</b>	252.56	252.56
								<b>TOTAL ACCOUNT 95456087 :</b>	252.56	252.56 0.00
MV	KIM S AMIN	95456107	00-1655474							
								<b>TOTAL:</b>	274.92	274.92
								<b>TOTAL ACCOUNT 95456107 :</b>	274.92	274.92 0.00
MV	DONNA M STEVENS	95456494	00-1701827							
								<b>TOTAL:</b>	848.44	848.44

# City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
<hr/>										
TOTAL ACCOUNT 95456494 :								848.44	848.44	0.00
MV	KELLEY ANN KING	95456705	00-1724141							
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TOTAL:								80.60	80.60	
<hr/>										
TOTAL ACCOUNT 95456705 :								80.60	80.60	0.00
MV	ROSITA A HARWOOD	95456752	00-1729382							
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TOTAL:								175.56	175.56	
<hr/>										
TOTAL ACCOUNT 95456752 :								175.56	175.56	0.00
MV	SHANTEE Y HOLLAND	95456849	00-1739846							
<hr/>										
TOTAL:								195.36	195.36	
<hr/>										
TOTAL ACCOUNT 95456849 :								195.36	195.36	0.00
<hr/>										
TOTAL SUBSYSTEM MV :								56,473.70	56,473.70	0.00
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TOTAL YEAR 2004 :								56,473.70	56,473.70	0.00
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GRAND TOTAL:									\$84,588.68	