

OFFICE OF CITY ASSESSOR  
CITY HALL  
PROVIDENCE RHODE ISLAND 02903

CERTIFICATE NO 40

DATE Nov. 1, 1999

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS HEREIN SET FORTH.

| YEAR             | REAL ESTATE<br>TAX<br>ABATED | TANGIBLE<br>TAX<br>ABATED |
|------------------|------------------------------|---------------------------|
| 1989.....        | —                            | —                         |
| 1990.....        | —                            | —                         |
| 1991.....        | —                            | —                         |
| 1992.....        | —                            | —                         |
| 1993.....        | —                            | —                         |
| 1994.....        | —                            | —                         |
| 1995.....        | —                            | —                         |
| 1996.....        | —                            | —                         |
| 1997.....        | —                            | 7,132.86                  |
| 1998.....        | 7,209.48                     | 8,560.97                  |
| 1999.....        | 23,865.83                    | 85,431.56                 |
| TOTAL.....       | 31,075.31                    | 101,125.39                |
| GRAND TOTAL..... | #132,200.70                  |                           |

PREPARED BY:

Lami L. Volpe

CHECKED BY:

Raymond Lee

APPROVED BY:

Thomas P. Rossi

THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL

CLAIMS AND READING 2000  
REFERRED TO COMMITTEE ON  
FIRST READING

CLERK

IN CITY COUNCIL

FEB 3 2000

APPROVED:

Michael A. Vincent

CLERK

FILED

Nov 2 9 37 AM '99

DEPT. OF CLERK  
PROVIDENCE, R.I.

IN CITY COUNCIL  
NOV 18 1999  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Jan M. Anglin* CLERK  
BS

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Barbara A. Cassin*  
CLERK  
January 13, 2000

FILED  
JAN 13 2000  
CITY CLERK

| Bill Nbr       | Acct Nbr | Name                          | Transaction code | Init | Updated Date | Current Balance | Total Abated | Balance    |
|----------------|----------|-------------------------------|------------------|------|--------------|-----------------|--------------|------------|
| 97A23012410    | 23012410 | WALDORF TUXEDO COMPANY        | OUT OF BUSINESS  | RLV  | 10/25/99     | 7,132.86        | 7,132.86     | 0.00       |
| *****          |          |                               | TOTAL FOR TYPE H |      |              |                 | 7,132.86     | 92,900     |
| 98A23012410    | 23012410 | WALDORF TUXEDO COMPANY        | OUT OF BUSINESS  | RLV  | 10/25/99     | 8,560.97        | 8,560.97     | 0.00       |
| *****          |          |                               | TOTAL FOR TYPE H |      |              |                 | 8,560.97     | 111,500    |
| 98A03502810000 | 7134303  | GERMAN DRAMATIC SOCIETY INC   | EXEMPT ORGANIZAT | MAF  | 10/22/99     | 2,088.68        | 2,088.68     | 0.00       |
| 98A07100170000 | 16410228 | PROVIDENCE REDEVELOPMENT AGE  | ACCOUNT EXEMPT   | MAF  | 10/06/99     | 5,120.80        | 5,120.80     | 0.00       |
| *****          |          |                               | TOTAL FOR TYPE R |      |              |                 | 7,209.48     | 225,367    |
| 99A99144070    | 99144070 | AMICUS RESTAURANT CORP & AMI  | DUPL ASSESSMENT  | RLV  | 10/18/99     | 4,463.05        | 4,463.05     | 0.00       |
| 99A99154790    | 99154790 | CAPITAL GROUP INC & CAPITAL   | DUPL ASSESSMENT  | RLV  | 10/18/99     | 281,318.52      | 28,318.52    | 253,000.00 |
| 99A99147540    | 99147540 | CARGIL INC & CARGIL INC       | DUPL ASSESSMENT  | RLV  | 10/18/99     | 1,429.64        | 1,906.18     | -476.54    |
| 99A99172720    | 99172720 | HOFFMAN GRECO AND BOGDANOVIC  | DUPL ASSESSMENT  | RLV  | 10/25/99     | 80.26           | 80.26        | 0.00       |
| 99A99173840    | 99173840 | KEHOE COFFEE SERVICE INC & K  | OUT OF BUSINESS  | RLV  | 10/18/99     | 40.13           | 40.13        | 0.00       |
| 99A99106590    | 99106590 | NENTZON AARON & NENTZON AARD  | OUT OF BUSINESS  | RLV  | 10/18/99     | 536.94          | 536.94       | 0.00       |
| 99A99173270    | 99173270 | WYNN AND WYNN PC & WYNN AND   | OUT OF BUSINESS  | RLV  | 10/18/99     | 2,263.33        | 2,263.33     | 0.00       |
| *****          |          |                               | TOTAL FOR TYPE H |      |              |                 | 37,608.41    | 367515700  |
| 99A99116490    | 99116490 | BROWN PATRICIA ANN & SILVER   | DUPL ASSESSMENT  | RLV  | 10/18/99     | 517.68          | 517.68       | 0.00       |
| 99A99116500    | 99116500 | BUONCERVELLO DONNA LISSA & D  | DUPL ASSESSMENT  | RLV  | 10/18/99     | 1,139.04        | 138.20       | 1,000.84   |
| 99A99111670    | 99111670 | C AND C HAIRCUTTERS INC & AL  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 382.06          | 33.71        | 348.35     |
| 99A99106800    | 99106800 | DISLA NANCY & CARIBE SUPER M  | TANGIBLE/MISCELL | RLV  | 10/25/99     | 1,846.71        | 691.00       | 1,155.71   |
| 99A99168090    | 99168090 | ELEVEN DORRANCE ST CORP & DA  | TANGIBLE/MISCELL | RLV  | 10/25/99     | 9,119.14        | 802.60       | 8,316.54   |
| 99A99147150    | 99147150 | IOVINO ALBERT & IOVINO'S VAR  | DUPL ASSESSMENT  | RLV  | 10/18/99     | 3,134.11        | 2,181.47     | 952.64     |
| 99A99142410    | 99142410 | JAGGUARD STUDIOS INC & JAGGU  | TANGIBLE/MISCELL | RLV  | 10/25/99     | 925.39          | 802.60       | 122.79     |
| 99A99145670    | 99145670 | JERKY'S INC & JERKY'S         | TANGIBLE/MISCELL | RLV  | 10/18/99     | 1,929.85        | 200.65       | 1,729.20   |
| 99A99168050    | 99168050 | K P M G PEAT MARWICK LLP & K  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 34,596.89       | 3,815.56     | 30,781.33  |
| 99A99158150    | 99158150 | KAMSON JOHN & TUNS FISH MARK  | TANGIBLE/MISCELL | RLV  | 10/25/99     | 672.58          | 240.78       | 431.80     |
| 99A99158310    | 99158310 | NIENG SOK & HENG EXPRESS RES  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 0.00            | 40.13        | -40.13     |
| 99A99108890    | 99108890 | OASIS GOLD LTD & OASIS GOLD   | TANGIBLE/MISCELL | RLV  | 10/25/99     | 449.87          | 802.60       | -352.73    |
| 99A99138420    | 99138420 | PROVIDENCE EQUITY PARTNRS INC | TANGIBLE/MISCELL | RLV  | 10/25/99     | 10,102.02       | 1,172.71     | 8,929.31   |
| 99A99173690    | 99173690 | RAPHAEL'S RESTAURANT INC & R  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 8,296.69        | 401.30       | 7,895.39   |
| 99A99121180    | 99121180 | SAM'S FOOD STORES INC & SAM'  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 3,260.57        | 5,618.20     | -2,357.63  |
| 99A99136520    | 99136520 | SHALMAR EYES AND OPTICS INC   | TANGIBLE/MISCELL | RLV  | 10/04/99     | 1,390.51        | 1,408.56     | -18.05     |
| 99A99109840    | 99109840 | SHOP-RITE SUPER MARKET INC &  | TANGIBLE/MISCELL | RLV  | 10/25/99     | 17,290.14       | 20,065.00    | -2,774.86  |
| 99A99170870    | 99170870 | STOP AND SHOP NEIGHBORHOOD'S  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 3,210.40        | 3,210.40     | 0.00       |
| 99A99147730    | 99147730 | THOMAS C QUINLAN CO INC & GU  | DUPL ASSESSMENT  | RLV  | 10/18/99     | 0.00            | 504.84       | -504.84    |
| 99A99137600    | 99137600 | TOM JAMES COMPANY & TOM JAME  | OUT OF BUSINESS  | RLV  | 10/18/99     | 1,884.50        | 1,884.50     | 0.00       |
| 99A99145910    | 99145910 | ULLMAN LORI MD & DERMATOLOGY  | TANGIBLE/MISCELL | RLV  | 10/18/99     | 2,459.17        | 1,685.46     | 773.71     |
| 99A99138240    | 99138240 | W B HUNT INC & SBI PHOTO SAL  | TANGIBLE/MISCELL | RLV  | 10/25/99     | 7,386.33        | 1,605.20     | 5,781.13   |
| *****          |          |                               | TOTAL FOR TYPE P |      |              |                 | 47,823.15    | 960133800  |
| 99A11201600000 | 90016462 | ARMENTI, FLORENCE             | ELDERLY EXEMPTIO | JLV  | 10/28/99     | 1,441.10        | 334.40       | 1,106.70   |
| 99A04100940000 | 2013100  | BADWAY, RAYMOND A & BADWAY,   | ELDERLY EXEMPTIO | JLV  | 10/21/99     | 0.00            | 334.40       | -334.40    |

11701799

## Pending Abatements CITY OF PROVIDENCE

10/04/99 - 10/31/99

Page

| Bill Nbr       | Acct Nbr | Name                           | Transaction code  | Updated<br>Init Date | Current<br>Balance | Total<br>Abated | Balance  |
|----------------|----------|--------------------------------|-------------------|----------------------|--------------------|-----------------|----------|
| 99A09400240000 | 3363043  | BIANCO, BEVERLY A              | 44-3-3 (16)       | JLV 10/20/99         | 1,278.34           | 1,278.34        | 0.00     |
| 99A12203330000 | 90003027 | BOUCHER, SUSAN C               | VETERAN EXEMPTIO  | JLV 10/05/99         | 1,040.08           | 100.32          | 939.76   |
| 99A07602070000 | 3081086  | CANNAD, ANNA                   | ELDERLY EXEMPTIO  | JLV 10/07/99         | 3,916.83           | 334.40          | 3,582.43 |
| 99A00603530000 | 90020859 | CANNON, JAMES R                | VETERAN EXEMPTIO  | JLV 10/08/99         | 100.32             | 100.32          | 0.00     |
| 99A05702840000 | 90042527 | CARROLL COATINGS COMPANY       | VALUE CHANGE      | MAF 10/07/99         | 7,597.57           | 1,775.45        | 5,822.12 |
| 99A09303010000 | 90038638 | DARCY, JOHN P & DARCY, KATHE   | VETERAN EXEMPTIO  | JLV 10/21/99         | 3,447.34           | 100.32          | 3,347.02 |
| 99A08701830000 | 4403800  | DUCKERY, AGNES H               | DISABILITY EXEMP  | JLV 10/28/99         | 894.99             | 300.96          | 594.03   |
| 99A11700080000 | 90044258 | FRANK, THOMAS E & FRANK, MAR   | VETERAN EXEMPTIO  | JLV 10/08/99         | 3,108.80           | 100.32          | 3,008.48 |
| 99A10405610000 | 7098469  | GEAR, EDWARD                   | VETERAN EXEMPTIO  | JLV 10/21/99         | 1,558.47           | 100.32          | 1,458.15 |
| 99A06702000000 | 7271711  | GOMES, JOSEPH F & GOMES, SYL   | ELDERLY EXEMPTIO  | JLV 10/28/99         | 1,585.73           | 334.40          | 1,251.33 |
| 99A10406740000 | 8032411  | HAMMOND, LESLIE J M & HAMMON   | BLIND EXEMPTION   | JLV 10/28/99         | 948.36             | 601.92          | 346.44   |
| 99A10403380000 | 90019203 | HARTMAN, ROBERT G & HARTMAN,   | HOMESTEAD EXEMPT  | MAF 10/26/99         | 1,705.44           | 1,325.25        | 309.49   |
| 99A12201900000 | 8124186  | HASSETT, JUNE H & HASSETT, T   | ELDERLY EXEMPTIO  | JLV 10/21/99         | 882.33             | 334.40          | 547.93   |
| 99A10503610000 | 11001400 | KACHADORIAN, ROSE EST          | 44-3-3 (16)       | JLV 10/28/99         | 1,238.49           | 1,032.63        | 205.86   |
| 99A11303650000 | 70022126 | KIM, SORIA & KIM, SAVOEURN M   | ELDERLY EXEMPTIO  | JLV 10/21/99         | 794.46             | 334.40          | 460.06   |
| 99A02600650000 | 12173825 | LEONE BROS REALTY CORP         | BTAR              | JLV 10/27/99         | 2,167.75           | 274.21          | 1,893.54 |
| 99A02602150000 | 12173825 | LEONE BROS REALTY CORP         | BTAR              | JLV 10/27/99         | 1,532.55           | 290.23          | 1,242.32 |
| 99A10900250000 | 12269535 | LOFFREDO, ANNA                 | ELDERLY EXEMPTIO  | JLV 10/08/99         | 1,484.43           | 334.40          | 1,150.03 |
| 99A09404560000 | 13134135 | MANSOLILLO, CHARLES & MANSOL   | ELDERLY EXEMPTIO  | JLV 10/28/99         | 965.10             | 334.40          | 630.70   |
| 99A09701630000 | 13144602 | MARCACCIO, ARTHUR F            | ELDERLY EXEMPTIO  | JLV 10/28/99         | 762.77             | 334.40          | 428.37   |
| 99A03901980000 | 13390302 | MCELROY, JOHN L & MCELROY, M   | BLIND EXEMPTION   | JLV 10/04/99         | 3,014.25           | 601.92          | 2,412.33 |
| 99A08104280000 | 90003505 | MCHUGH, JUAN A & MCHUGH, SID   | 44-3-3 (16)       | JLV 10/20/99         | 2,200.02           | 1,100.01        | 1,100.01 |
| 99A05303720000 | 13663120 | MITCHELL, MARY L               | ELDERLY EXEMPTIO  | JLV 10/21/99         | 1,049.85           | 334.40          | 715.45   |
| 99A04701260000 | 13822550 | MURPHY, ROBERT E               | ELDERLY EXEMPTIO  | JLV 10/21/99         | 208.67             | 334.40          | -125.73  |
| 99A10904190000 | 14103649 | NORCINI, ROBERT G & NORCINI,   | HOMESTEAD EXEMPT  | MAF 10/15/99         | 0.00               | 966.59          | -966.59  |
| 99A06507370000 | 15040875 | ODONNELL, JOSEPH A & O'DONNELL | ELDERLY EXEMPTIO  | JLV 10/28/99         | 736.86             | 334.40          | 402.46   |
| 99A02805410000 | 15092550 | ORABONA, FRANK R SR            | ELDERLY EXEMPTIO  | JLV 10/08/99         | 857.49             | 334.40          | 523.09   |
| 99A02802560000 | 90031763 | PALUMBO, RALPH SR & PALUMBO,   | HOMESTEAD EXEMPT  | MAF 10/27/99         | 3,091.54           | 1,082.02        | 2,009.52 |
| 99A01604450000 | 16191505 | PERRY, BENJAMIN JR             | ELDERLY EXEMPTIO  | JLV 10/28/99         | 1,778.01           | 334.40          | 1,443.61 |
| 99A06402820000 | 16221155 | PETRONE, COSMO & PETRONE, TE   | ELDERLY EXEMPTIO  | JLV 10/21/99         | 750.07             | 334.40          | 415.67   |
| 99A08006330000 | 16312610 | PLANTE, ERNEST W & PLANTE, C   | 44-3-3 (16)       | JLV 10/05/99         | 1,380.24           | 690.12          | 690.12   |
| 99A00703420000 | 13553075 | REILLY, EVELYN R & REILLY, L   | MISC EXEMPTIONS   | JLV 10/04/99         | 2,652.22           | 33.44           | 2,618.78 |
| 99A12004720000 | 13487760 | RENNICK, JAMES J JR & RENNIC   | ELDERLY EXEMPTIO  | JLV 10/28/99         | 1,407.41           | 334.40          | 1,073.01 |
| 99A12004720000 | 13487760 | RENNICK, JAMES J JR & RENNIC   | VETERAN EXEMPTIO  | JLV 10/28/99         | 1,407.41           | 100.32          | 1,307.09 |
| 99A11201570000 | 90038258 | SAJKOWSKI, ANTHONY F           | VETERAN EXEMPTIO  | JLV 10/08/99         | 499.61             | 100.32          | 399.29   |
| 99A12202620000 | 19108230 | SCANLAN, VIRGINIA E            | TAX FREEZE        | JLV 10/06/99         | 936.85             | 783.36          | 173.49   |
| 99A07002060000 | 90023513 | SECRETARY OF HOUSING & URBAN   | HOMESTEAD EXEMPT  | MAF 10/22/99         | 2,039.90           | 720.96          | 1,338.94 |
| 99A11301630000 | 19488505 | ST PIERRE, ROLAND W & ST PIE   | VETERAN EXEMPTIO  | JLV 10/29/99         | 782.51             | 100.32          | 682.19   |
| 99A00703180000 | 19522400 | STEINGOLD, ELLEN M             | ELDERLY EXEMPTIO  | JLV 10/28/99         | 4,292.86           | 334.40          | 3,958.46 |
| 99A02801220000 | 20139490 | TOMASSO, VIOLA L & TOMASSO,    | 44-3-3 (16)       | JLV 10/20/99         | 1,126.26           | 1,126.26        | 0.00     |
| 99A05201560000 | 22007715 | VALERIO, PEDRO & VALERIO, MA   | DISABILITY EXEMP  | JLV 10/28/99         | 846.63             | 300.96          | 545.67   |
| 99A05205150000 | 90044361 | VIEIRA, RICHARD & VIEIRA, L    | HOMESTEAD EXEMPT  | MAF 10/12/99         | 2,120.26           | 2,120.26        | 0.00     |
| 99A06102800000 | 23003833 | WAHL, LEONARD W & WAHL, LORI   | DISABILITY EXEMP  | JLV 10/21/99         | 1,417.19           | 300.96          | 1,116.23 |
| 99A05902030000 | 23152720 | WHITE, KENNETH B & BAXTER, D   | DISABILITY EXEMP  | JLV 10/26/99         | 601.00             | 300.96          | 300.04   |
| 99A11302410000 | 26035571 | ZOGLIO-BRAM, JANE              | DISABILITY EXEMP  | JLV 10/08/99         | 1,599.77           | 300.96          | 1,298.81 |
| *****          |          |                                | TOTAL FOR TYPE R  |                      |                    | 23,865.83       | 713.692  |
| *****          |          |                                | TOTAL FOR YEAR 99 |                      |                    | 109,297.39      | 32739500 |
| *****          |          |                                | GRAND TOTAL       |                      |                    | 132,200.70      | 09439500 |

OFFICE OF CITY ASSESSOR  
CITY HALL  
PROVIDENCE RHODE ISLAND 02903

CERTIFICATE NO 50

DATE Nov. 1, 1999

IN CITY COUNCIL

CRIMINAL JUSTICE  
RECEIVED 12/21/99  
FIRST HEARING

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS  
HEREIN SET FORTH.

| YEAR             | MOTOR VEHICLE<br>TAX<br>ABATED |
|------------------|--------------------------------|
| 1989.....        | _____                          |
| 1990.....        | _____                          |
| 1991.....        | <u>67.84</u>                   |
| 1992.....        | <u>46.56</u>                   |
| 1993.....        | <u>91.96</u>                   |
| 1994.....        | <u>58.49</u>                   |
| 1995.....        | <u>—</u>                       |
| 1996.....        | <u>903.76</u>                  |
| 1997.....        | <u>1,541.98</u>                |
| 1998.....        | <u>1,464.67</u>                |
| 1999.....        | <u>41,759.60</u>               |
| GRAND TOTAL..... | <u>45,934.86</u>               |

IN-CITY COUNCIL

FEB 3 2000

APPROVED:

Michael R. Clement CLERK

PREPARED BY:

Lami L. Tolpe

CHECKED BY:

Maryann Lee

APPROVED BY

Thomas P. Rossi  
THOMAS P ROSSI, CITY ASSESSOR

11 2 9 37 AM '99  
CLERK  
OFFICE OF THE CITY CLERK  
PROVIDENCE, R.I.

IN CITY COUNCIL  
NOV 18 1999  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Jer M. Anglin* CLERK  
35

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Barbara A. Carver*  
CLERK  
January 12, 2000

| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 91A029741 | 95157462 | PENTECOSTALCHURCH, F GOD IN  | EXEMPT ORGANIZAT | NLB  | 10/20/99     | 67.84           | 67.84        | 0.00        |
| *****     |          |                              | TOTAL FOR 91     |      |              |                 | 67.84        | 0.00        |
| 92A119382 | 95017403 | CUCINOTTA, NINA D            | OVERASSMT/DAYS   | NLB  | 10/08/99     | 46.56           | 46.56        | 0.00        |
| *****     |          |                              | TOTAL FOR 92     |      |              |                 | 46.56        | 0.00        |
| 93A033981 | 95183764 | FEDERICO, LISA M             | MOVED/OUT/STATE  | NLB  | 10/28/99     | 144.01          | 91.96        | 52.05       |
| *****     |          |                              | TOTAL FOR 93     |      |              |                 | 91.96        | 52.05       |
| 94A033102 | 95183764 | FEDERICO, LISA M             | MOVED/OUT/STATE  | NLB  | 10/28/99     | 58.49           | 58.49        | 0.00        |
| *****     |          |                              | TOTAL FOR 94     |      |              |                 | 58.49        | 0.00        |
| 96A068394 | 95012172 | JOHANSON, ANN M              | MOVED/OUT/STATE  | NLB  | 10/15/99     | 424.64          | 424.64       | 0.00        |
| 96A092697 | 95106202 | SCARCELLA, GIULIANO          | INCORRECT COMMUN | NLB  | 10/28/99     | 382.52          | 201.01       | 181.51      |
| 96A092701 | 95106202 | SCARCELLA, GIULIANO          | INCORRECT COMMUN | NLB  | 10/28/99     | 83.59           | 43.93        | 39.66       |
| 96A096224 | 95012793 | VANDERHORST, NURIS M         | OVERASSMT/DAYS   | NLB  | 10/19/99     | 928.85          | 234.18       | 694.67      |
| *****     |          |                              | TOTAL FOR 96     |      |              |                 | 903.76       | 919.84      |
| 97A373504 | 95239772 | DEPAULO, STEVEN A            | OVERASSMT/DAYS   | NLB  | 10/20/99     | 1,176.89        | 1,176.89     | 0.00        |
| 97A381263 | 95012172 | JOHANSON, ANN M              | MOVED/OUT/STATE  | NLB  | 10/15/99     | 182.05          | 182.05       | 0.00        |
| 97A410293 | 95012793 | VANDERHORST, NURIS M         | OVERASSMT/DAYS   | NLB  | 10/19/99     | 183.04          | 183.04       | 0.00        |
| *****     |          |                              | TOTAL FOR 97     |      |              |                 | 1,541.98     | 0.00        |
| 98A113321 | 95342832 | EUDALES JACKSON, IRMA V      | OVERASSMT/DAYS   | NLB  | 10/29/99     | 38.31           | 38.31        | 0.00        |
| 98A133917 | 95186191 | RICHARDSON, CHARLNE          | OVERASSMT/DAYS   | NLB  | 10/21/99     | 90.83           | 90.83        | 0.00        |
| 98A144424 | 95328427 | MCKENNA, STEPHANIE M         | OVERASSMT/DAYS   | NLB  | 10/27/99     | 266.12          | 44.46        | 221.66      |
| 98A144440 | 95348776 | MCLEAN, GEORGIANA            | MOVED/OUT/STATE  | NLB  | 10/08/99     | 29.56           | 29.56        | 0.00        |
| 98A147473 | 95329593 | SEVERIAN, KATHLEEN A         | OVERASSMT/MODEL  | NLB  | 10/28/99     | 1,337.85        | 244.77       | 1,093.08    |
| 98A148726 | 95231858 | TORRES, ALEXANDRA C          | OVERASSMT/DAYS   | NLB  | 10/08/99     | 109.87          | 37.62        | 72.25       |
| 98A154510 | 95175756 | ESTRADA, JOSE A              | MOVED/OUT/STATE  | NLB  | 10/13/99     | 95.12           | 95.12        | 0.00        |
| 98A156554 | 95363337 | GUERRA, ELVIRA               | MOVED/OUT/STATE  | NLB  | 10/15/99     | 638.27          | 54.20        | 584.07      |
| 98A160155 | 95003024 | DEWBERRY, LINDA              | INCORRECT PARTY  | NLB  | 10/05/99     | 73.48           | 73.48        | 0.00        |
| 98A181705 | 95025091 | PASCATORE, FRANK J           | OVERASSMT/DAYS   | NLB  | 10/22/99     | 0.00            | 47.15        | -47.15      |
| 98A193114 | 95342889 | FIELDS, ILANA B              | MOVED/OUT/STATE  | NLB  | 10/14/99     | 510.59          | 85.31        | 425.28      |
| 98A216004 | 95181513 | GENERAL ELECTRIC CAPITAL AUT | INCORRECT COMMUN | NLB  | 10/28/99     | 0.00            | 196.82       | -196.82     |
| 98A216272 | 95092818 | DONLEN CORPORATION           | OVERASSMT/DAYS   | NLB  | 10/21/99     | 0.00            | 87.68        | -87.68      |
| 98A216277 | 95092818 | DONLEN CORPORATION           | OVERASSMT/DAYS   | NLB  | 10/21/99     | 0.00            | 251.68       | -251.68     |
| 98A216281 | 95092818 | DONLEN CORPORATION           | OVERASSMT/DAYS   | NLB  | 10/21/99     | 0.00            | 87.68        | -87.68      |
| *****     |          |                              | TOTAL FOR 98     |      |              |                 | 1,464.67     | 1,725.33    |
| 99A000504 | 95165309 | GREENE, KELLY A              | OVERASSMT/DAYS   | NLB  | 09/27/99     | 239.90          | 199.48       | 40.42       |
| 99A001094 | 95117363 | SPECTRUM COATINGS LABORATORI | INCORRECT COMMUN | NLB  | 10/04/99     | 274.57          | 274.57       | 0.00        |

| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Init | Updated Date | Current Balance | Total Abated | Net Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 99A001314 | 95356360 | AMERICAN HONDA FINANCE CORPO | OVERASSMT/DAYS   | NLB  | 10/04/99     | 248.49          | 238.81       | 9.68        |
| 99A001427 | 95354415 | MCLEAN, GREGORY D            | MOVED/OUT/STATE  | NLB  | 10/04/99     | 556.27          | 300.59       | 255.68      |
| 99A001807 | 95355889 | AUTO RENTAL CORPORATION      | INCORRECT COMMUN | NLB  | 10/07/99     | 354.15          | 211.19       | 142.96      |
| 99A001810 | 95355889 | AUTO RENTAL CORPORATION      | INCORRECT COMMUN | NLB  | 10/07/99     | 354.15          | 211.19       | 142.96      |
| 99A001900 | 95384211 | USDEPTOFLABOR                | EXEMPT ORGANIZAT | NLB  | 10/27/99     | 98.82           | 98.82        | 0.00        |
| 99A002376 | 95363354 | ROSS, HEIDI J                | MOVED/OUT/STATE  | NLB  | 09/24/99     | 430.28          | 430.28       | 0.00        |
| 99A002814 | 95377343 | JOSEPH V TALLY INC           | INCORRECT COMMUN | NLB  | 10/19/99     | 399.87          | 399.87       | 0.00        |
| 99A002863 | 95231134 | FONTAINE, ANN                | INCORRECT COMMUN | NLB  | 10/13/99     | 385.82          | 385.82       | 0.00        |
| 99A002865 | 95016962 | PEZZI, EVELYN                | VETERAN EXEMPTIO | NLB  | 09/27/99     | 43.24           | 43.24        | 0.00        |
| 99A002961 | 95378881 | GAMERON, BARBARA A           | INCORRECT COMMUN | NLB  | 10/25/99     | 160.32          | 160.32       | 0.00        |
| 99A002962 | 95342832 | EUDALESJACKSON, IRMA V       | OVERASSMT/DAYS   | NLB  | 10/29/99     | 0.61            | 0.61         | 0.00        |
| 99A003177 | 95342759 | CRONIN, STACY D              | INCORRECT COMMUN | NLB  | 10/27/99     | 222.66          | 222.66       | 0.00        |
| 99A003679 | 95167924 | GRECO, VALERIE A             | INCORRECT COMMUN | NLB  | 10/25/99     | 191.95          | 191.95       | 0.00        |
| 99A005232 | 95227314 | KITSOCK, MICHAEL             | MOVED/OUT/STATE  | NLB  | 10/07/99     | 41.54           | 41.54        | 0.00        |
| 99A005347 | 95367301 | LAVINE, MARC A               | OVERASSMT/DAYS   | NLB  | 10/26/99     | 80.00           | 80.00        | 0.00        |
| 99A005763 | 95613714 | MICHAEL BROS INC             | OVERASSMT/DAYS   | NLB  | 10/22/99     | 14.82           | 14.82        | 0.00        |
| 99A008589 | 95384292 | VELICER, ANTHONY D           | INCORRECT COMMUN | NLB  | 10/12/99     | 17.43           | 17.43        | 0.00        |
| 99A008607 | 95084978 | VESPIA, DONALD L             | OVERASSMT/DAYS   | NLB  | 10/21/99     | 86.76           | 48.22        | 38.54       |
| 99A008667 | 95366398 | WALKER, AMANDA J             | INCORRECT COMMUN | NLB  | 10/14/99     | 216.90          | 216.90       | 0.00        |
| 99A009545 | 95364333 | BILLY, GARY J                | MOVED/OUT/STATE  | NLB  | 09/27/99     | 577.93          | 173.91       | 404.02      |
| 99A009762 | 95236739 | DROWN, ALAN C                | VETERAN EXEMPTIO | NLB  | 10/21/99     | 994.17          | 76.78        | 917.39      |
| 99A010230 | 95380596 | CHAPMAN, EARLE A             | VETERAN EXEMPTIO | NLB  | 10/13/99     | 4.56            | 4.56         | 0.00        |
| 99A010231 | 95380596 | CHAPMAN, EARLE A             | VETERAN EXEMPTIO | NLB  | 10/13/99     | 22.69           | 22.69        | 0.00        |
| 99A010319 | 95334399 | CIPRIANO, ANTHONY            | OVERASSMT/MODEL  | NLB  | 10/14/99     | 72.94           | 72.94        | 0.00        |
| 99A011012 | 95274988 | BENTRABEUR, PETER L          | OVERASSMT/MODEL  | NLB  | 10/25/99     | 197.71          | 151.64       | 46.07       |
| 99A011219 | 95235667 | DOWLING, DENNIS G            | OVERASSMT/MODEL  | NLB  | 10/19/99     | 6.91            | 6.91         | 0.00        |
| 99A011320 | 95235667 | DOWLING, DENNIS G            | OVERASSMT/MODEL  | NLB  | 10/19/99     | 2.99            | 2.99         | 0.00        |
| 99A011799 | 95004663 | GERSAIS, PAUL H              | OVERASSMT/MODEL  | NLB  | 10/12/99     | 95.59           | 58.20        | 38.39       |
| 99A011800 | 95004663 | GERSAIS, PAUL H              | OVERASSMT/DAYS   | NLB  | 10/12/99     | 12.66           | 45.38        | -32.72      |
| 99A012986 | 95204960 | LOCAL UNION 328              | INCORRECT COMMUN | NLB  | 10/21/99     | 441.33          | 441.33       | 0.00        |
| 99A012987 | 95204960 | LOCAL UNION 328              | INCORRECT COMMUN | NLB  | 10/21/99     | 701.85          | 701.85       | 0.00        |
| 99A013213 | 93196291 | MANIERI, RONALD J            | OVERASSMT/MODEL  | NLB  | 09/23/99     | 51.82           | 51.83        | -0.01       |
| 99A015085 | 95021408 | ROURKE, CHRISTOPHER W        | OVERASSMT/MODEL  | NLB  | 10/06/99     | 67.18           | 67.18        | 0.00        |
| 99A015086 | 95021408 | ROURKE, CHRISTOPHER W        | OVERASSMT/MODEL  | NLB  | 10/06/99     | 61.42           | 38.39        | 23.03       |
| 99A015233 | 95010269 | SANTANIELLO, ELLEN L         | INCORRECT COMMUN | NLB  | 10/08/99     | 132.45          | 132.45       | 0.00        |
| 99A015647 | 95346469 | SOUZA, MICHAEL J             | OVERASSMT/DAYS   | NLB  | 09/27/99     | 82.38           | 82.38        | 0.00        |
| 99A015663 | 95174623 | SPINELLA, ROSANNA            | INCORRECT COMMUN | NLB  | 09/27/99     | 224.58          | 224.58       | 0.00        |
| 99A018380 | 95363982 | COKEN COMPANY INC            | OVERASSMT/DAYS   | NLB  | 10/04/99     | 439.61          | 439.61       | 0.00        |
| 99A018382 | 95363982 | COKEN COMPANY INC            | OVERASSMT/DAYS   | NLB  | 10/04/99     | 79.35           | 79.35        | 0.00        |
| 99A018384 | 95363982 | COKEN COMPANY INC            | OVERASSMT/DAYS   | NLB  | 10/04/99     | 270.66          | 67.18        | 203.48      |
| 99A020272 | 95173861 | GONCALVES, ANTONIO F         | OVERASSMT/DAYS   | NLB  | 10/21/99     | 22.73           | 22.73        | 0.00        |
| 99A020748 | 95043669 | HOARD, JAMES C               | INCORRECT COMMUN | NLB  | 10/20/99     | 502.91          | 502.91       | 0.00        |
| 99A022046 | 95377903 | MCGOWAN, CATHERINE J         | INCORRECT COMMUN | NLB  | 10/04/99     | 48.99           | 48.99        | 0.00        |
| 99A022047 | 95379003 | MCGOWAN, CATHERINE J         | INCORRECT COMMUN | NLB  | 10/04/99     | 12.44           | 12.44        | 0.00        |
| 99A022407 | 95094636 | MONTALVAN, JOSE A            | INCORRECT COMMUN | NLB  | 10/28/99     | 48.72           | 16.24        | 32.48       |
| 99A022408 | 95094636 | MONTALVAN, JOSE A            | OVERASSMT/DAYS   | NLB  | 10/28/99     | 34.56           | 16.24        | 18.32       |
| 99A022408 | 95094636 | MONTALVAN, JOSE A            | OVERASSMT/DAYS   | NLB  | 10/28/99     | 34.56           | 18.32        | 16.24       |
| 99A022698 | 95102359 | NIEVES, YOLANDA              | OVERASSMT/DAYS   | NLB  | 10/22/99     | 220.08          | 28.26        | 191.82      |
| 99A023131 | 95157462 | PENTECOSTALCHURCHO, P GOD IN | EXEMPT ORGANIZAT | NLB  | 10/20/99     | 219.05          | 219.05       | 0.00        |



| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Updated<br>Init Date | Current<br>Balance | Total<br>Abated | N<br>Balan |
|-----------|----------|------------------------------|------------------|----------------------|--------------------|-----------------|------------|
| 99A024956 | 95117363 | SPECTRUM COATINGS LABORATORY | INCORRECT COMMON | NLB 10/04/99         | 837.52             | 837.52          | 0.00       |
| 99A025170 | 95167373 | TECHNODIC INC                | INCORRECT COMMON | NLB 10/29/99         | 653.94             | 653.94          | 0.00       |
| 99A025171 | 95167373 | TECHNODIC INC                | INCORRECT COMMON | NLB 10/29/99         | 2,299.48           | 2,299.48        | 0.00       |
| 99A025283 | 95048711 | THOMAS, RODNEY P             | INCORRECT COMMON | NLB 10/12/99         | 53.36              | 53.36           | 0.00       |
| 99A026084 | 95022508 | WRIGHT, ARTHUR D             | OVERASSMT/MODEL  | NLB 09/23/99         | 163.16             | 163.16          | 0.00       |
| 99A026372 | 95056884 | AJELLO, ARNOLD B             | MOVED/OUT/STATE  | NLB 10/13/99         | 87.53              | 41.46           | 46.07      |
| 99A026699 | 95018884 | ANTONIELLO, JOYCE            | INCORRECT COMMON | NLB 09/23/99         | 280.25             | 280.25          | 0.00       |
| 99A027213 | 95383161 | BENEDETTO, ROBERT L          | OVERASSMT/DAYS   | NLB 10/15/99         | 521.57             | 343.44          | 178.13     |
| 99A027450 | 95351301 | BLAKE, ESTELLE C             | MOVED/OUT/STATE  | NLB 10/26/99         | 21.58              | 21.58           | 0.00       |
| 99A028116 | 95378881 | CAMERON, BARBARA A           | INCORRECT COMMON | NLB 10/25/99         | 19.81              | 19.81           | 0.00       |
| 99A028117 | 95378881 | CAMERON, BARBARA A           | INCORRECT COMMON | NLB 10/25/99         | 114.56             | 114.56          | 0.00       |
| 99A028118 | 95378881 | CAMERON, BARBARA A           | INCORRECT COMMON | NLB 10/25/99         | 19.81              | 19.81           | 0.00       |
| 99A028288 | 95354883 | CARTLAND NOBLE, PATRICIA E   | MOVED/OUT/STATE  | NLB 09/23/99         | 73.71              | 17.51           | 56.20      |
| 99A028480 | 95007434 | CHAPPELL, MABELLE H          | OVERASSMT/DAYS   | NLB 10/05/99         | 10.90              | 10.90           | 0.00       |
| 99A028584 | 95062313 | CHURCH, RUSSELL M            | OVERASSMT/DAYS   | NLB 10/26/99         | 10.98              | 3.69            | 7.29       |
| 99A028631 | 95350724 | CLARK, MARY ANN              | MOVED/OUT/STATE  | NLB 09/27/99         | 23.96              | 23.96           | 0.00       |
| 99A028784 | 95356915 | COLEY, ANDREW D              | OVERASSMT/DAYS   | NLB 10/13/99         | 41.69              | 41.69           | 0.00       |
| 99A029182 | 95239888 | DABATE, JANINA V             | OVERASSMT/MODEL  | NLB 09/23/99         | 856.10             | 613.32          | 242.78     |
| 99A029354 | 95010435 | DAY, ALLEN F                 | MOVED/OUT/STATE  | NLB 09/24/99         | 538.69             | 129.93          | 408.76     |
| 99A029385 | 95017325 | DAY, ALLEN F                 | MOVED/OUT/STATE  | NLB 09/24/99         | 93.75              | 9.75            | 84.00      |
| 99A029728 | 95150007 | DUNCAN, FRANCES J            | OVERASSMT/DAYS   | NLB 10/04/99         | 16.28              | 16.28           | 0.00       |
| 99A030206 | 95227970 | ESTEVES, JOAO L              | MOVED/OUT/STATE  | NLB 10/28/99         | 131.75             | 131.75          | 0.00       |
| 99A030285 | 95349429 | FANG, ANTHONY                | MOVED/OUT/STATE  | NLB 10/06/99         | 102.81             | 102.81          | 0.00       |
| 99A030629 | 95032067 | FOOTE, MARY S                | MOVED/OUT/STATE  | NLB 10/27/99         | 93.58              | 2.38            | 91.20      |
| 99A031214 | 95024662 | GOLDMAN, DIANE J             | OVERASSMT/DAYS   | NLB 10/13/99         | 92.14              | 92.14           | 0.00       |
| 99A031215 | 95024662 | GOLDMAN, DIANE J             | OVERASSMT/DAYS   | NLB 10/13/99         | 260.17             | 0.38            | 259.79     |
| 99A031927 | 95158222 | HATCHER, GORDON P            | MOVED/OUT/STATE  | NLB 10/06/99         | 149.03             | 149.03          | 0.00       |
| 99A032611 | 95328058 | JENKINS, ARTHUR C            | OVERASSMT/DAYS   | NLB 09/24/99         | 83.92              | 83.92           | 0.00       |
| 99A032792 | 95008481 | JOSEPH, HALIM R              | OVERASSMT/DAYS   | NLB 10/07/99         | 0.00               | 18.51           | -18.51     |
| 99A032793 | 95383484 | JOSEPHSON, ADAM              | OVERASSMT/MODEL  | NLB 10/21/99         | 199.93             | 199.93          | 0.00       |
| 99A032848 | 95388512 | KAKILETI, KISHORE K          | MOVED/OUT/STATE  | NLB 10/06/99         | 53.90              | 53.90           | 0.00       |
| 99A034120 | 95377647 | LOUIS, SYDNEY R              | MOVED/OUT/STATE  | NLB 09/23/99         | 1,526.00           | 112.87          | 1,413.13   |
| 99A034153 | 95338139 | LU, XIANGJUN                 | MOVED/OUT/STATE  | NLB 10/05/99         | 271.50             | 256.37          | 15.13      |
| 99A034812 | 95328427 | MCKENNA, STEPHANIE M         | OVERASSMT/DAYS   | NLB 10/27/99         | 196.33             | 196.33          | 0.00       |
| 99A035635 | 95363019 | NELSON, WAYNE E              | OVERASSMT/DAYS   | NLB 10/25/99         | 24.65              | 18.35           | 6.30       |
| 99A036014 | 95362751 | OWENS, DOUGLAS W             | INCORRECT COMMON | NLB 10/21/99         | 214.37             | 214.37          | 0.00       |
| 99A036279 | 95375090 | PENNEY, TOM S                | OVERASSMT/DAYS   | NLB 09/27/99         | 1,030.31           | 192.64          | 837.67     |
| 99A036394 | 95213276 | PETERSON, DANIEL F           | INCORRECT COMMON | NLB 10/21/99         | 94.24              | 94.24           | 0.00       |
| 99A036490 | 95220209 | PIMENTEL, SILVIA L           | OVERASSMT/DAYS   | NLB 10/26/99         | 6.37               | 6.37            | 0.00       |
| 99A036840 | 95354879 | RANDALL, ROBIN E             | OVERASSMT/DAYS   | NLB 10/25/99         | 77.41              | 38.69           | 38.72      |
| 99A036841 | 95354879 | RANDALL, ROBIN E             | OVERASSMT/DAYS   | NLB 10/25/99         | 77.41              | 116.10          | -38.69     |
| 99A036842 | 95354879 | RANDALL, ROBIN E             | OVERASSMT/DAYS   | NLB 10/25/99         | 101.54             | 41.46           | 60.08      |
| 99A037866 | 95355537 | SALMONS, WILLIAM M           | OVERASSMT/MODEL  | NLB 10/21/99         | 78.70              | 78.70           | 0.00       |
| 99A037569 | 95356640 | GORDON, MARGARET M           | MOVED/OUT/STATE  | NLB 10/04/99         | 19.42              | 19.42           | 0.00       |
| 99A037713 | 95380703 | SASSI, SHANNON M             | INCORRECT COMMON | NLB 10/25/99         | 774.10             | 774.10          | 0.00       |
| 99A037999 | 95329593 | SEVERIAN, KATHLEEN A         | OVERASSMT/MODEL  | NLB 10/28/99         | 1,161.30           | 311.42          | 849.88     |
| 99A037999 | 95329593 | SEVERIAN, KATHLEEN A         | OVERASSMT/MODEL  | NLB 10/28/99         | 1,161.30           | 218.83          | 942.47     |
| 99A038132 | 95007403 | SHETTY, TARANATH             | OVERASSMT/MODEL  | NLB 10/20/99         | 440.53             | 411.16          | 29.37      |
| 99A039866 | 95082976 | TAYLOR, WILLIAM C            | OVERASSMT/MODEL  | NLB 10/29/99         | 49.60              | 49.60           | 0.00       |

| Bill Nbr  | Acct Nbr | Name                          | Transaction code | Init | Updated Date | Current Balance | Total Abated | Net Balance |
|-----------|----------|-------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 99A039312 | 95169412 | TOPAZ, ELIZABETH M            | MOVED/OUT/STATE  | NLB  | 10/22/99     | 963.21          | 963.21       | 0.00        |
| 99A039315 | 95231858 | TORRES, ALEXANDRA C           | OVERASSMT/DAYS   | NLB  | 10/08/99     | 40.31           | 40.31        | 0.00        |
| 99A039457 | 95352762 | ULRICHMATALON, TRACEY         | OVERASSMT/DAYS   | NLB  | 09/27/99     | 361.54          | 137.82       | 223.72      |
| 99A039458 | 95369268 | UMBACH, DEBORAH C             | MOVED/OUT/STATE  | NLB  | 10/04/99     | 85.84           | 36.93        | 48.91       |
| 99A039459 | 95359390 | UMBACH, MATTHEW H             | MOVED/OUT/STATE  | NLB  | 10/04/99     | 49.14           | 21.12        | 28.02       |
| 99A039920 | 95040462 | WEINGEROFF, FREDERICK L       | OVERASSMT/DAYS   | NLB  | 10/22/99     | 1,109.25        | 1,109.25     | 0.00        |
| 99A040129 | 95377646 | WILSON, DENNIS C              | INCORRECT COMMON | NLB  | 10/15/99     | 1,255.35        | 1,255.35     | 0.00        |
| 99A040231 | 95361144 | WOOD, PATRICK W               | OVERASSMT/DAYS   | NLB  | 10/27/99     | 87.61           | 41.31        | 46.30       |
| 99A040467 | 95363860 | ZOLL, RACHEL D                | MOVED/OUT/STATE  | NLB  | 09/23/99     | 474.04          | 474.04       | 0.00        |
| 99A041341 | 95108833 | BERNUDEZ, JOSE M              | INCORRECT PARTY  | NLB  | 10/13/99     | 26.64           | 26.64        | 0.00        |
| 99A041842 | 95108833 | BERNUDEZ, JOSE M              | INCORRECT PARTY  | NLB  | 10/13/99     | 39.08           | 39.08        | 0.00        |
| 99A041843 | 95108833 | BERNUDEZ, JOSE M              | INCORRECT PARTY  | NLB  | 10/13/99     | 46.38           | 46.38        | 0.00        |
| 99A041844 | 95108833 | BERNUDEZ, JOSE M              | OVERASSMT/DAYS   | NLB  | 10/19/99     | 757.20          | 757.20       | 0.00        |
| 99A041845 | 95108833 | BERNUDEZ, JOSE M              | VETERAN EXEMPTED | NLB  | 10/22/99     | 37.01           | 37.01        | 0.00        |
| 99A041846 | 95108833 | BERNUDEZ, JOSE M              | OVERASSMT/MODEL  | NLB  | 10/20/99     | 184.27          | 184.27       | 0.00        |
| 99A041847 | 95108833 | BERNUDEZ, JOSE M              | MOVED/OUT/STATE  | NLB  | 10/15/99     | 242.62          | 242.62       | 0.00        |
| 99A050712 | 95077061 | MCGOWAN, DENNIS R             | INCORRECT COMMON | NLB  | 10/04/99     | 48.37           | 48.37        | 0.00        |
| 99A051678 | 95101314 | MURPHY, JANET M               | OVERASSMT/MODEL  | NLB  | 10/22/99     | 19.21           | 5.60         | 13.61       |
| 99A051679 | 95101314 | MURPHY, JANET M               | OVERASSMT/MODEL  | NLB  | 10/22/99     | 19.21           | 5.60         | 13.61       |
| 99A052483 | 95090000 | MUTUAL BENEFIT ASSOCIATION    | EXEMPT ORGANIZAT | NLB  | 10/19/99     | 21.34           | 21.34        | 0.00        |
| 99A052484 | 95090000 | MUTUAL BENEFIT ASSOCIATION    | EXEMPT ORGANIZAT | NLB  | 10/19/99     | 7.45            | 7.45         | 0.00        |
| 99A052485 | 95090000 | MUTUAL BENEFIT ASSOCIATION    | EXEMPT ORGANIZAT | NLB  | 10/19/99     | 16.05           | 16.05        | 0.00        |
| 99A060315 | 95341356 | BARRETT, ROBERT D             | INCORRECT COMMON | NLB  | 10/07/99     | 47.99           | 47.99        | 0.00        |
| 99A060809 | 95061917 | BENZI, MAUREEN R              | OVERASSMT/DAYS   | NLB  | 10/15/99     | 46.76           | 46.76        | 0.00        |
| 99A061328 | 95061917 | BENZI, MAUREEN R              | OVERASSMT/MODEL  | NLB  | 10/26/99     | 201.55          | 201.55       | 0.00        |
| 99A061540 | 95061917 | BENZI, MAUREEN R              | INCORRECT COMMON | NLB  | 09/24/99     | 214.98          | 214.98       | 0.00        |
| 99A061559 | 95061917 | BENZI, MAUREEN R              | INCORRECT COMMON | NLB  | 10/05/99     | 168.96          | 116.42       | 52.54       |
| 99A061590 | 95061917 | BENZI, MAUREEN R              | INCORRECT COMMON | NLB  | 10/05/99     | 1.96            | 1.24         | 0.72        |
| 99A062140 | 95366241 | CANTIGLIA, UMBERTO M          | OVERASSMT/DAYS   | NLB  | 10/15/99     | 289.38          | 177.59       | 111.79      |
| 99A062520 | 95190366 | CASTIGLIONI, BRENDA J         | OVERASSMT/DAYS   | NLB  | 10/15/99     | 19.47           | 19.47        | 0.00        |
| 99A062522 | 95190366 | CASTIGLIONI, BRENDA J         | OVERASSMT/DAYS   | NLB  | 10/15/99     | 19.47           | 6.48         | 12.99       |
| 99A063963 | 95358674 | DANIELS, DARRELL J            | MOVED/OUT/STATE  | NLB  | 10/25/99     | 698.70          | 176.21       | 522.49      |
| 99A064617 | 95006773 | DIOCCO, EDWARD F              | OVERASSMT/MODEL  | NLB  | 10/25/99     | 255.29          | 107.10       | 148.19      |
| 99A064716 | 95341454 | DIOCCO, ANTONETTA             | OVERASSMT/MODEL  | NLB  | 10/21/99     | 517.95          | 278.33       | 239.62      |
| 99A069632 | 95036834 | LAURITO, BRIGITTE I           | OVERASSMT/MODEL  | NLB  | 10/15/99     | 38.88           | 38.88        | 0.00        |
| 99A071299 | 95043878 | MCFADDEN, JOHN T              | OVERASSMT/MODEL  | NLB  | 10/12/99     | 54.36           | 54.36        | 0.00        |
| 99A071461 | 95361674 | MEDICAL MISSIONARIES, OF MARY | EXEMPT ORGANIZAT | NLB  | 10/25/99     | 34.47           | 34.47        | 0.00        |
| 99A071482 | 95001853 | MEENAN, MARIE B               | OVERASSMT/DAYS   | NLB  | 10/21/99     | 37.54           | 1.49         | 36.05       |
| 99A071484 | 95001853 | MEENAN, MARIE B               | OVERASSMT/DAYS   | NLB  | 10/21/99     | 4.50            | 4.50         | 0.00        |
| 99A072847 | 95377686 | NIEVES, JOSEPH A              | MOVED/OUT/STATE  | NLB  | 10/19/99     | 96.59           | 34.71        | 61.88       |
| 99A073712 | 95025091 | PASCATORE, FRANK J            | OVERASSMT/DAYS   | NLB  | 10/22/99     | 103.42          | 103.42       | 0.00        |
| 99A073713 | 95025091 | PASCATORE, FRANK J            | OVERASSMT/DAYS   | NLB  | 10/22/99     | 32.63           | 32.63        | 0.00        |
| 99A075092 | 95090094 | REED, CARLOS A                | INCORRECT COMMON | NLB  | 10/22/99     | 624.99          | 624.99       | 0.00        |
| 99A075568 | 95337561 | ROBICHAUD, PAULA J            | OVERASSMT/DAYS   | NLB  | 10/27/99     | 99.43           | 16.58        | 82.85       |
| 99A077150 | 95220102 | SISOMBATH, VONE               | MOVED/OUT/STATE  | NLB  | 10/12/99     | 34.40           | 34.40        | 0.00        |
| 99A077391 | 95234066 | SGRENSON, DENNIS D            | OVERASSMT/MODEL  | NLB  | 10/21/99     | 123.81          | 123.81       | 0.00        |
| 99A078080 | 95046792 | TAYLOR, KATHLEEN F            | OVERASSMT/MODEL  | NLB  | 10/20/99     | 52.07           | 78.09        | -26.02      |
| 99A078083 | 95046792 | TAYLOR, KATHLEEN F            | OVERASSMT/MODEL  | NLB  | 10/20/99     | 10.41           | 15.61        | -5.20       |
| 99A078084 | 95046792 | TAYLOR, KATHLEEN F            | OVERASSMT/MODEL  | NLB  | 10/20/99     | 51.80           | 5.20         | 46.60       |

11/01/99

09/23/99 - 10/31/99

RET030103

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| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Init | Updated Date | Current Balance | Total Abated | Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|---------|
| 99A078084 | 95046792 | TAYLOR, KATHLEEN F           | OVERASSMT/MODEL  | NLB  | 10/20/99     | 51.80           | 2.83         | 48.97   |
| 99A078084 | 95046792 | TAYLOR, KATHLEEN F           | OVERASSMT/MODEL  | NLB  | 10/20/99     | 51.80           | 65.19        | -13.39  |
| 99A078697 | 95357345 | TURCHETTA, LISA A            | OVERASSMT/DAYS   | NLB  | 10/13/99     | 12.13           | 12.13        | 0.00    |
| 99A080063 | 95013395 | GIORGIO, PAUL J              | INCORRECT COMMON | NLB  | 10/04/99     | 672.06          | 769.72       | -97.66  |
| 99A080315 | 95355760 | AGUIAR, JOSE M               | OVERASSMT/DAYS   | NLB  | 10/05/99     | 73.17           | 37.08        | 36.09   |
| 99A081427 | 95090361 | BAKER, KAREN M               | MOVED/OUT/STATE  | NLB  | 10/28/99     | 989.03          | 198.71       | 790.32  |
| 99A082270 | 95338886 | PODROZEK, IZABELA K          | INCORRECT COMMON | NLB  | 10/21/99     | 169.82          | 102.71       | 67.11   |
| 99A082397 | 95005113 | BOTELHO, ROBERT W            | OVERASSMT/MODEL  | NLB  | 10/15/99     | 201.55          | 201.55       | 0.00    |
| 99A082660 | 95366407 | BROWN, LAURA A               | INCORRECT COMMON | NLB  | 10/26/99     | 113.33          | 113.33       | 0.00    |
| 99A082661 | 95366407 | BROWN, LAURA A               | INCORRECT COMMON | NLB  | 10/26/99     | 6.14            | 6.14         | 0.00    |
| 99A083260 | 95375687 | WINSTON, TERRI N             | INCORRECT PARTY  | NLB  | 10/27/99     | 15.66           | 15.66        | 0.00    |
| 99A085990 | 95048368 | DELTORO, PASQUALE A          | OVERASSMT/MODEL  | NLB  | 09/23/99     | 32.64           | 32.64        | 0.00    |
| 99A085991 | 95048368 | DELTORO, PASQUALE A          | OVERASSMT/MODEL  | NLB  | 09/23/99     | 48.83           | 48.83        | 0.00    |
| 99A087294 | 95032780 | EVANGELISTA, ROBERT F        | OVERASSMT/MODEL  | NLB  | 10/25/99     | 1,348.07        | 415.38       | 932.69  |
| 99A087589 | 95048368 | FIELD, ILANA B               | MOVED/OUT/STATE  | NLB  | 10/14/99     | 128.61          | 128.61       | 0.00    |
| 99A088300 | 95000745 | GRINOLFI, ANTHONY            | OVERASSMT/MODEL  | NLB  | 09/27/99     | 15.21           | 20.27        | -5.06   |
| 99A090202 | 95336624 | HERNANDEZ, CONCEPCION        | INCORRECT PARTY  | NLB  | 10/22/99     | 14.69           | 14.69        | 0.00    |
| 99A090203 | 95336624 | HERNANDEZ, CONCEPCION        | INCORRECT PARTY  | NLB  | 10/22/99     | 6.68            | 4.89         | 1.79    |
| 99A091302 | 95379195 | LATOUR, LAWRENCE G           | INCORRECT COMMON | NLB  | 10/28/99     | 222.66          | 222.66       | 0.00    |
| 99A091311 | 95379195 | LATOUR, LAWRENCE G           | INCORRECT COMMON | NLB  | 10/28/99     | 137.36          | 137.36       | 0.00    |
| 99A091312 | 95379195 | LONARDO, ANTHONY             | INCORRECT COMMON | NLB  | 10/14/99     | 9.75            | 9.75         | 0.00    |
| 99A092291 | 95228901 | PONS, MARIA C                | OVERASSMT/DAYS   | NLB  | 10/05/99     | 9.06            | 9.06         | 0.00    |
| 99A092292 | 95228901 | PONS, MARIA C                | OVERASSMT/DAYS   | NLB  | 10/05/99     | 1.31            | 1.31         | 0.00    |
| 99A092293 | 95228901 | PONS, MARIA C                | OVERASSMT/DAYS   | NLB  | 10/05/99     | 0.46            | 0.46         | 0.00    |
| 99A101343 | 95015905 | SMITH-DURU, BARBARA D        | OVERASSMT/DAYS   | NLB  | 09/24/99     | 0.00            | 803.43       | -803.43 |
| 99A101344 | 95015905 | SMITH-DURU, BARBARA D        | OVERASSMT/DAYS   | NLB  | 09/24/99     | 0.00            | 1.46         | -1.46   |
| 99A101345 | 95015905 | SMITH-DURU, BARBARA D        | OVERASSMT/DAYS   | NLB  | 09/24/99     | 0.00            | 59.97        | -59.97  |
| 99A101346 | 95015905 | SMITH-DURU, BARBARA D        | OVERASSMT/DAYS   | NLB  | 09/24/99     | 0.00            | 20.35        | -20.35  |
| 99A103365 | 95355347 | TRINIDAD, MARGARITA          | OVERASSMT/MODEL  | NLB  | 10/19/99     | 1,124.83        | 1,095.65     | 29.18   |
| 99A103404 | 95200062 | BRINTY-KLEIN, GAIL A         | INCORRECT PARTY  | NLB  | 09/23/99     | 185.65          | 185.65       | 0.00    |
| 99A105684 | 95336624 | ACHARYA, SWAPUP              | MOVED/OUT/STATE  | NLB  | 09/24/99     | 83.17           | 75.25        | 7.92    |
| 99A105790 | 95373434 | BROWN UNIVERSITY             | EXEMPT ORGANIZAT | NLB  | 09/27/99     | 212.99          | 212.99       | 0.00    |
| 99A106943 | 95366407 | GOLDMAN, ROBERT B            | OVERASSMT/MODEL  | NLB  | 10/05/99     | 115.63          | 109.41       | 6.22    |
| 99A107106 | 95113910 | ROMANELLI, LOUIS A           | INCORRECT COMMON | NLB  | 10/26/99     | 91.21           | 91.21        | 0.00    |
| 99A107223 | 95375720 | SULLIVAN, ANN M              | INCORRECT COMMON | NLB  | 09/27/99     | 61.58           | 61.58        | 0.00    |
| 99A107226 | 95228490 | TALARICO, DOREEN             | INCORRECT COMMON | NLB  | 10/26/99     | 353.19          | 353.18       | 0.01    |
| 99A107226 | 95228490 | TALARICO, DOREEN             | INCORRECT COMMON | NLB  | 10/26/99     | 353.19          | 0.01         | 353.18  |
| 99A107318 | 95170227 | ATKINSON, GAYLE B            | MOVED/OUT/STATE  | NLB  | 10/05/99     | 70.48           | 70.48        | 0.00    |
| 99A108369 | 95158035 | D L PETERSON TRUST           | OVERASSMT/DAYS   | NLB  | 10/04/99     | 0.00            | 185.27       | -185.27 |
| 99A108370 | 95158035 | D L PETERSON TRUST           | OVERASSMT/DAYS   | NLB  | 10/04/99     | 0.00            | 243.70       | -243.70 |
| 99A108395 | 95158035 | D L PETERSON TRUST           | OVERASSMT/DAYS   | NLB  | 10/04/99     | 0.00            | 243.78       | -243.78 |
| 99A109534 | 95346508 | HERNANDEZ, EDWARD A          | MOVED/OUT/STATE  | NLB  | 10/29/99     | 345.51          | 245.24       | 100.27  |
| 99A109537 | 95342591 | LAMB, WILLIAM A              | MOVED/OUT/STATE  | NLB  | 10/05/99     | 297.52          | 84.84        | 212.68  |
| 99A109563 | 95356127 | VTX INC AS TRUSTEE OF WORLD  | OVERASSMT/DAYS   | NLB  | 10/26/99     | 1,513.79        | 1,513.79     | 0.00    |
| 99A109571 | 95356127 | VTX INC AS TRUSTEE OF WORLD  | OVERASSMT/DAYS   | NLB  | 10/26/99     | 595.74          | 595.74       | 0.00    |
| 99A109630 | 95355260 | JAGUAR CREDIT CORPORATION    | OVERASSMT/DAYS   | NLB  | 10/07/99     | 0.00            | 837.83       | -837.83 |
| 99A109697 | 95355680 | PRIMUS AUTOMOTIVE FINANCIAL  | INCORRECT COMMON | NLB  | 10/13/99     | 0.00            | 240.67       | -240.67 |
| 99A109881 | 95195193 | MIKE ALBERT LEASING INC      | MOVED/OUT/STATE  | NLB  | 09/23/99     | 526.86          | 526.86       | 0.00    |
| 99A110849 | 95355346 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 78.24           | 78.24        | 0.00    |

Motor Vehicle Excise  
11/01/99

Pending Abatements  
PROVIDENCE

09/23/99 - 10/31/99

FILE TO 301

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| Bill Nbr     | Acct Nbr | Name                         | Transaction code | Init | Updated Date | Current Balance | Total Abated | Balance   |
|--------------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-----------|
| 99A110917    | 95355346 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 847.42          | 847.42       | 0.00      |
| 99A110948    | 95355346 | NISSAN MOTOR ACCEPTANCE CORP | INCORRECT COMMUN | NLB  | 09/27/99     | 0.00            | 279.51       | -279.51   |
| 99A110960    | 95355346 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 214.91          | 214.91       | 0.00      |
| 99A111072    | 75210331 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 139.35          | 139.35       | 0.00      |
| 99A111115    | 95210331 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 856.10          | 856.10       | 0.00      |
| 99A111120    | 95210331 | NISSAN MOTOR ACCEPTANCE CORP | INCORRECT COMMUN | NLB  | 10/29/99     | 0.00            | 1,153.65     | -1,153.65 |
| 99A111348    | 95231642 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 591.21          | 591.21       | 0.00      |
| 99A111354    | 95231642 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 78.09           | 78.09        | 0.00      |
| 99A111485    | 95231642 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 231.79          | 180.43       | 51.36     |
| 99A111486    | 95231642 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 231.79          | 51.36        | 180.43    |
| 99A111488    | 95210331 | NISSAN MOTOR ACCEPTANCE CORP | OVERASSMT/DAYS   | NLB  | 09/27/99     | 801.05          | 801.05       | 0.00      |
| 99A112467    | 95032138 | CICCONE, ELENA M             | INCORRECT COMMUN | NLB  | 09/24/99     | 627.98          | 627.98       | 0.00      |
| TOTAL FOR 99 |          |                              |                  |      |              |                 | 41,759.60    | 8,289.68  |
| GRAND TOTAL  |          |                              |                  |      |              |                 | 45,934.86    | 10,982.90 |

OFFICE OF CITY ASSESSOR  
CITY HALL  
PROVIDENCE RHODE ISLAND 02903

CERTIFICATE NO 68

DATE Dec. 2, 1999

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS HEREIN SET FORTH.

| YEAR      | REAL ESTATE<br>TAX<br>ABATED | TANGIBLE<br>TAX<br>ABATED |
|-----------|------------------------------|---------------------------|
| 1989..... | —                            | —                         |
| 1990..... | —                            | —                         |
| 1991..... | —                            | —                         |
| 1992..... | —                            | —                         |
| 1993..... | —                            | —                         |
| 1994..... | —                            | —                         |
| 1995..... | —                            | —                         |
| 1996..... | —                            | —                         |
| 1997..... | <u>3,259.78</u>              | <u>53,630.83</u>          |
| 1998..... | <u>3,586.08</u>              | <u>38.39</u>              |
| 1999..... | <u>46,766.34</u>             | <u>63,269.99</u>          |

TOTAL..... 53,612.20 116,939.21

GRAND TOTAL..... \$ 170,551.41

PREPARED BY:

Lami L. Volpe

CHECKED BY:

Maryann Linn

APPROVED BY:

Thomas P. Rossi  
THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL

FEB 3 2000

APPROVED:

Michael R. Clement

CLERK

DEC 7 9 20 AM '99  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

| Bill Nbr       | Acct Nbr | Name                         | Transaction code  | Updated<br>Init Date | Current<br>Balance | Total<br>Abated | New<br>Balance |
|----------------|----------|------------------------------|-------------------|----------------------|--------------------|-----------------|----------------|
| 97A6062002     | 6062002  | FEDERAL PRODUCTS CORPORATION | TANGIBLE/MISCELL  | RLV 11/29/99         | 0.00               | 46,997.04       | -46,997.04     |
| 97A90004407    | 90004407 | FOOD AND BEVERAGE CORP & POT | TANGIBLE/MISCELL  | RLV 11/29/99         | 6,633.79           | 6,633.79        | 0.00           |
| *****          |          |                              | TOTAL FOR TYPE H  |                      |                    | 53,630.83       | 698,500        |
| 97A06804170000 | 90037571 | SMITH HILL COMMUNITY DEVELOP | ACCOUNT EXEMPT    | MAF 11/10/99         | 3,259.78           | 3,259.78        | 0.00           |
| *****          |          |                              | TOTAL FOR TYPE R  |                      |                    | 3,259.78        | 101,900        |
| *****          |          |                              | TOTAL FOR YEAR 97 |                      |                    | 56,890.61       | 800,400        |
| 98A90028410    | 90028410 | BI JOU INTERNATIONAL CORP &  | OUT OF BUSINESS   | RLV 11/29/99         | 38.39              | 38.39           | 0.00           |
| *****          |          |                              | TOTAL FOR TYPE H  |                      |                    | 38.39           | 500            |
| 98A06804170000 | 90037571 | SMITH HILL COMMUNITY DEVELOP | ACCOUNT EXEMPT    | MAF 11/10/99         | 3,586.08           | 3,586.08        | 0.00           |
| *****          |          |                              | TOTAL FOR TYPE R  |                      |                    | 3,586.08        | 112,100        |
| *****          |          |                              | TOTAL FOR YEAR 98 |                      |                    | 3,624.47        | 112,600        |
| 99A99105210    | 99105210 | 19 ON PAPER & 19 ON PAPER    | OUT OF BUSINESS   | RLV 11/29/99         | 40.13              | 40.13           | 0.00           |
| 99A99171830    | 99171830 | BI JOU INTERNATIONAL CORP &  | OUT OF BUSINESS   | RLV 11/29/99         | 40.13              | 40.13           | 0.00           |
| 99A99173310    | 99173310 | C I T GROUP & C I T GROUP    | OUT OF BUSINESS   | RLV 11/29/99         | 3,611.70           | 3,611.70        | 0.00           |
| 99A99100570    | 99100570 | CHASE BANK & FORD EDWARD E F | OUT OF BUSINESS   | RLV 11/29/99         | 270.28             | 360.37          | -90.09         |
| 99A99170030    | 99170030 | COX SATELLITE INC & COX SATE | DUPL ASSESSMENT   | RLV 11/29/99         | 6,060.43           | 6,060.43        | 0.00           |
| 99A99108900    | 99108900 | EAST COAST EMPLOYMENT SVCS I | OUT OF BUSINESS   | RLV 11/29/99         | 275.10             | 366.79          | -91.69         |
| 99A99173330    | 99173330 | HERITAGE FINANCIAL & HERITAG | OUT OF BUSINESS   | RLV 11/29/99         | 1,749.67           | 1,749.67        | 0.00           |
| 99A99173460    | 99173460 | I L X SYSTEMS & I L X SYSTEM | DUPL ASSESSMENT   | RLV 11/29/99         | 5,778.72           | 5,778.72        | 0.00           |
| 99A99173070    | 99173070 | ZIEGLER LEASING CORP & ZIEGL | OUT OF BUSINESS   | RLV 11/29/99         | 23,508.15          | 23,508.15       | 0.00           |
| *****          |          |                              | TOTAL FOR TYPE H  |                      |                    | 41,516.09       | 517,270        |
| 99A99102020    | 99102020 | BROOK STREET ANTIQUES & BROO | TANGIBLE/MISCELL  | RLV 11/29/99         | 100.00             | 802.60          | -702.60        |
| 99A99155050    | 99155050 | CIT GROUP EQUIPMENT FINANCIN | TANGIBLE/MISCELL  | RLV 11/29/99         | 7,878.32           | 1,750.47        | 6,127.85       |
| 99A99168090    | 99168090 | ELEVEN DORRANCE ST CORP & DA | DUPL ASSESSMENT   | RLV 11/29/99         | 8,316.54           | 8,316.54        | 0.00           |
| 99A99171120    | 99171120 | FLEET NATIONAL BANK & FLEET  | TANGIBLE/MISCELL  | RLV 11/29/99         | 3,612.86           | 3,472.85        | 140.01         |
| 99A99141100    | 99141100 | JOSEF CREATIONS INC & JOSEF  | DUPL ASSESSMENT   | RLV 11/29/99         | 2,807.11           | 466.31          | 2,340.80       |
| 99A99131900    | 99131900 | LITTLE AMIGOS INC & CACTUS O | TANGIBLE/MISCELL  | RLV 11/29/99         | 3,663.46           | 642.08          | 3,021.38       |
| 99A99116800    | 99116800 | MCCREERY HELEN & EPIC VIDEO  | TANGIBLE/MISCELL  | RLV 11/29/99         | 5,058.79           | 4,815.60        | 243.19         |
| 99A99106760    | 99106760 | ODUKAVA ELIZABETH & DIVINE H | TANGIBLE/MISCELL  | RLV 11/29/99         | 431.42             | 207.30          | 224.12         |
| 99A99139920    | 99139920 | OLIN MICHAEL S MD & OLIN MIC | DUPL ASSESSMENT   | RLV 11/29/99         | 203.86             | 203.86          | 0.00           |
| 99A99136530    | 99136530 | WASHINGTON ST GARAGE CORP &  | TANGIBLE/MISCELL  | RLV 11/29/99         | 1,852.80           | 1,076.29        | 776.51         |
| *****          |          |                              | TOTAL FOR TYPE P  |                      |                    | 21,753.90       | 9100,5500      |
| 99A07102250000 | 90031827 | ABDULLA, DIANA L             | HOMESTEAD EXEMPT  | MAF 11/02/99         | 2,911.25           | 1,372.88        | 1,538.37       |
| 99A09001320000 | 90038513 | ARCHILA, CARLOS T & ARCHILA  | HOMESTEAD EXEMPT  | MAF 11/30/99         | 1,777.33           | 1,454.97        | 322.36         |
| 99A09001320000 | 90038513 | ARCHILA, CARLOS T & ARCHILA  | HOMESTEAD EXEMPT  | MAF 11/30/99         | 1,777.33           | 1,454.97        | 322.36         |
| 99A03006670000 | 90043832 | AUTOZONE DEVELOPMENT CORPORA | VALUE CHANGE      | MAF 11/30/99         | 11,068.64          | 1,167.06        | 9,901.58       |
| 99A04401050000 | 90042229 | B L V ASSOCIATES INC         | HOMESTEAD EXEMPT  | MAF 11/02/99         | 1,916.12           | 2,032.48        | -116.36        |
| 99A03006700000 | 90043146 | BAGUTI REALTY LLC            | VALUE CHANGE      | MAF 11/30/99         | 5,032.55           | 1,514.83        | 3,517.72       |
| 99A04304580000 | 2308315  | BLANDING, JOSEPH I D & BLAN  | ELDERLY EXEMPTIO  | JLV 11/16/99         | 170.58             | 334.40          | -163.82        |
| 99A03702510000 | 90044200 | CITICORP MORTGAGE INC        | HOMESTEAD EXEMPT  | MAF 11/30/99         | 1,548.27           | 1,266.37        | 281.90         |
| 99A12301270000 | 4152620  | GROSBY, FREDERICK J          | HOMESTEAD EXEMPT  | MAF 11/02/99         | 2,188.66           | 1,790.72        | 397.94         |

Personal Property  
12/02/99

Pending Abatements  
CITY OF PROVIDENCE

11/01/99 - 12/01/99

RPT1  
Page 2

| Bill Nbr       | Acct Nbr | Name                         | Transaction code  | Updated<br>Init Date | Current<br>Balance | Total<br>Abated | New<br>Balance |
|----------------|----------|------------------------------|-------------------|----------------------|--------------------|-----------------|----------------|
| 99A02600260000 | 4035160  | DANIELS, MALCOLM             | VALUE CHANGE      | MAF 11/30/99         | 12,443.02          | 4,979.21        | 7,463.81       |
| 99A02810300000 | 4297188  | DICARLO, RAYMOND             | DISABILITY EXEMP  | JLV 11/22/99         | 841.75             | 300.96          | 540.79         |
| 99A09904450000 | 90037108 | DICKESON, DARREN G           | HOMESTEAD EXEMPT  | MAF 11/01/99         | 1,279.08           | 1,279.08        | 0.00           |
| 99A01703870000 | 90018002 | EQUITY GROWTH CORPORATION    | HOMESTEAD EXEMPT  | MAF 11/02/99         | 0.00               | 3,414.72        | -3,414.72      |
| 99A07303600000 | 6205350  | FLYNN, MARY JANE             | ELDERLY EXEMPTIO  | JLV 11/22/99         | 1,447.64           | 334.40          | 1,113.24       |
| 99A06704370000 | 90034480 | GORIS, ESPERANZA             | HOMESTEAD EXEMPT  | MAF 11/02/99         | 6,326.85           | 2,927.34        | 3,399.51       |
| 99A03300430000 | 90029726 | JUAREZ, MARY G & JUAREZ, NOR | VALUE CHANGE      | MAF 11/30/99         | 1,932.84           | 1,581.21        | 351.63         |
| 99A05904340000 | 12245198 | LISI, ANTONIO                | HOMESTEAD EXEMPT  | MAF 11/30/99         | 2,588.26           | 1,058.05        | 1,530.21       |
| 99A09700730000 | 90031481 | MEDEIROS, ERNEST J & MEDEIRO | ELDERLY EXEMPTIO  | JLV 11/22/99         | 1,055.29           | 334.40          | 720.89         |
| 99A10500280000 | 13810490 | MULVEY, EDWARD J & MULVEY, J | VALUE CHANGE      | MAF 11/02/99         | 826.52             | 898.04          | -71.52         |
| 99A09803350000 | 14026155 | NATALE, CARMELA & DEFELICE,  | DISABILITY EXEMP  | JLV 11/30/99         | 996.61             | 300.96          | 695.65         |
| 99A02808790000 | 90039026 | NEIGHBORHOOD REALTY CO       | VALUE CHANGE      | MAF 11/30/99         | 4,587.97           | 1,877.49        | 2,710.48       |
| 99A03103290000 | 15044210 | OFOKANSI, VICTOR O           | HOMESTEAD EXEMPT  | MAF 11/02/99         | 1,253.17           | 868.60          | 384.57         |
| 99A11604280000 | 90029238 | POLANCO, YUDEIKA A           | HOMESTEAD EXEMPT  | MAF 11/30/99         | 1,543.27           | 1,262.86        | 280.41         |
| 99A08501130000 | 18003999 | RADIGAN, PAULA J             | ELDERLY EXEMPTIO  | JLV 11/22/99         | 1,274.83           | 334.40          | 940.43         |
| 99A07101930000 | 90036224 | RUIZ, EMIL                   | DISABILITY EXEMP  | JLV 11/22/99         | 1,764.96           | 300.96          | 1,464.00       |
| 99A04001180000 | 19193980 | SELYA, ELLEN H               | DISABILITY EXEMP  | JLV 11/30/99         | 7,892.34           | 300.96          | 7,591.38       |
| 99A04901910000 | 90035950 | SKINNER, DONALD J            | HOMESTEAD EXEMPT  | MAF 11/02/99         | 1,447.96           | 1,070.08        | 377.88         |
| 99A04902240000 | 90035950 | SKINNER, DONALD J            | VALUE CHANGE      | MAF 11/30/99         | 411.32             | 73.57           | 337.75         |
| 99A06804170000 | 90037571 | SMITH HILL COMMUNITY DEVELOP | ACCOUNT EXEMPT    | MAF 11/10/99         | 4,123.15           | 4,123.15        | 0.00           |
| 99A04301270000 | 90031270 | SOK, PHEAP & SOK, SONG       | ELDERLY EXEMPTIO  | JLV 11/22/99         | 1,048.22           | 334.40          | 713.82         |
| 99A04403620000 | 90036143 | STFLEUR, MARIE               | HOMESTEAD EXEMPT  | MAF 11/23/99         | 4,295.70           | 4,295.70        | 0.00           |
| 99A11202180000 | 20109733 | TICE, MARION T & TICE, DELOR | ELDERLY EXEMPTIO  | JLV 11/22/99         | 691.21             | 334.40          | 356.81         |
| 99A06303450000 | 90026178 | WHITFORD, HELEN R            | ELDERLY EXEMPTIO  | JLV 11/22/99         | 540.16             | 334.40          | 205.76         |
| 99A07305710301 | 90034748 | WYZANSKY, DAVID & *          | ELDERLY EXEMPTIO  | JLV 11/30/99         | 850.97             | 334.40          | 516.57         |
| 99A11303500000 | 90005390 | ZANECCHIA, PAUL M            | VALUE CHANGE      | MAF 11/30/99         | 1,372.72           | 1,123.92        | 248.80         |
| *****          |          |                              | TOTAL FOR TYPE R  |                      |                    | 46,766.34       | 1,398,515      |
| *****          |          |                              | TOTAL FOR YEAR 99 |                      |                    | 110,036.33      | 48855500       |
| *****          |          |                              | GRAND TOTAL       |                      |                    | 170,551.41      | 78855500       |

IN CITY COUNCIL  
DEC 16 1999

FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Richard R. Clement* CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Barbara A. Gossin*  
CLERK

*January 12, 2000*



OFFICE OF CITY ASSESSOR  
CITY HALL  
PROVIDENCE RHODE ISLAND 02903

CERTIFICATE NO 70

DATE Dec. 2, 1999

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS HEREIN SET FORTH.

| YEAR             | MOTOR VEHICLE<br>TAX<br>ABATED |
|------------------|--------------------------------|
| 1989.....        | <u>—</u>                       |
| 1990.....        | <u>—</u>                       |
| 1991.....        | <u>—</u>                       |
| 1992.....        | <u>15.47</u>                   |
| 1993.....        | <u>157.84</u>                  |
| 1994.....        | <u>202.50</u>                  |
| 1995.....        | <u>48.59</u>                   |
| 1996.....        | <u>27.08</u>                   |
| 1997.....        | <u>28.10</u>                   |
| 1998.....        | <u>1,984.85</u>                |
| 1999.....        | <u>19,921.41</u>               |
| GRAND TOTAL..... | <u>\$ 22,385.84</u>            |

FILED  
DEC 7 9 20 AM '99  
CITY CLERK  
PROVIDENCE, R.I.

IN CITY COUNCIL  
FEB 3 2000

APPROVED:

Richard L. Clement CLERK

PREPARED BY:

Jami L. Dolpe

CHECKED BY:

Maya Lee

APPROVED BY

Thomas P. Rossi  
THOMAS P ROSSI, CITY ASSESSOR

| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 92A051110 | 95089593 | CLARY, ANDERSON W            | OVERASSMT/DAYS   | NLB  | 11/04/99     | 408.31          | 6.52         | 401.79      |
| 92A110151 | 95199660 | ORELLANA, ALVARO E           | OVERASSMT/DAYS   | NLB  | 11/15/99     | 8.95            | 8.95         | 0.00        |
| *****     |          |                              | TOTAL FOR 92     |      |              |                 | 15.47        | 401.79      |
| 93A048630 | 95089593 | CLARY, ANDERSON W            | OVERASSMT/DAYS   | NLB  | 11/04/99     | 118.53          | 118.53       | 0.00        |
| 93A114497 | 95199660 | ORELLANA, ALVARO E           | OVERASSMT/DAYS   | NLB  | 11/15/99     | 39.31           | 39.31        | 0.00        |
| *****     |          |                              | TOTAL FOR 93     |      |              |                 | 157.84       | 0.00        |
| 94A010803 | 95229799 | BELANGER, SHARON L           | OVERASSMT/DAYS   | NLB  | 11/30/99     | 89.67           | 89.67        | 0.00        |
| 94A010804 | 95229799 | BELANGER, SHARON L           | OVERASSMT/DAYS   | NLB  | 11/30/99     | 8.06            | 8.06         | 0.00        |
| 94A052453 | 95197229 | ISOM, GLORIA                 | OVERASSMT/DAYS   | NLB  | 11/29/99     | -2.57           | 104.77       | -107.34     |
| *****     |          |                              | TOTAL FOR 94     |      |              |                 | 202.50       | -107.34     |
| 95A049278 | 95197229 | ISOM, GLORIA                 | OVERASSMT/DAYS   | NLB  | 11/29/99     | 48.59           | 48.59        | 0.00        |
| *****     |          |                              | TOTAL FOR 95     |      |              |                 | 48.59        | 0.00        |
| 96A046048 | 95332780 | HERNANDEZ, JOSEFINA M        | OVERASSMT/DAYS   | NLB  | 11/04/99     | 27.08           | 27.08        | 0.00        |
| *****     |          |                              | TOTAL FOR 96     |      |              |                 | 27.08        | 0.00        |
| 97A358692 | 95332780 | HERNANDEZ, JOSEFINA M        | OVERASSMT/DAYS   | NLB  | 11/04/99     | 27.49           | 27.49        | 0.00        |
| 97A376218 | 95005161 | GRIFFITHS, ELAINE R          | INCORRECT PARTY  | NLB  | 11/19/99     | 0.00            | 0.61         | -0.61       |
| *****     |          |                              | TOTAL FOR 97     |      |              |                 | 28.10        | -0.61       |
| 98A114657 | 95353486 | AKERMAN, PAUL A              | OVERASSMT/DAYS   | NLB  | 11/10/99     | 0.00            | 1.21         | -1.21       |
| 98A119972 | 95356525 | BANNISTER, SHAWN L           | INCORRECT COMMUN | NLB  | 11/30/99     | 49.14           | 19.33        | 29.81       |
| 98A119973 | 95356525 | BANNISTER, SHAWN L           | INCORRECT COMMUN | NLB  | 11/30/99     | 440.49          | 173.26       | 267.23      |
| 98A126999 | 95114514 | ADUINCOLA, MAXIMO            | OVERASSMT/DAYS   | NLB  | 11/15/99     | 351.58          | 131.99       | 219.59      |
| 98A129595 | 95367328 | EE WELLER COMPANY MCS FINISH | OVERASSMT/DAYS   | NLB  | 11/16/99     | 0.00            | 95.13        | -95.13      |
| 98A136475 | 95328484 | AMBAREEN, UZMA               | MOVED/OUT/STATE  | NLB  | 11/18/99     | 448.53          | 238.48       | 210.05      |
| 98A139140 | 95354795 | DARGIE, MARYANN              | MOVED/OUT/STATE  | NLB  | 11/10/99     | 88.06           | 88.06        | 0.00        |
| 98A142532 | 95325698 | KANEGAE, HI-TOSHI            | OVERASSMT/DAYS   | NLB  | 11/30/99     | 192.91          | 131.75       | 61.16       |
| 98A173392 | 95363732 | DOMINICAN FATHERS OF PROVIDE | EXEMPT ORGANIZAT | NLB  | 11/16/99     | 469.32          | 469.32       | 0.00        |
| 98A175532 | 95345021 | GONZALEZ, JORGE L            | INCORRECT PARTY  | NLB  | 11/16/99     | 23.80           | 23.80        | 0.00        |
| 98A195088 | 95352243 | FERRERA, LUIS-M              | MOVED/OUT/STATE  | NLB  | 11/09/99     | 63.26           | 35.79        | 7.47        |
| 98A211844 | 95339509 | PALUMBO, MICHELLE L          | INCORRECT COMMUN | NLB  | 11/30/99     | 27.49           | 22.88        | 4.61        |
| 98A214006 | 95359123 | US FLEET LEASING INC         | OVERASSMT/DAYS   | NLB  | 11/10/99     | 0.00            | 532.78       | -532.78     |
| 98A217895 | 95352251 | DARQIE, JOSEPH A             | MOVED/OUT/STATE  | NLB  | 11/10/99     | 1.07            | 1.07         | 0.00        |
| *****     |          |                              | TOTAL FOR 98     |      |              |                 | 1,984.85     | 170.80      |
| 99A000217 | 95042404 | CLEAVES, LORETTA             | OVERASSMT/DAYS   | NLB  | 11/16/99     | 3.84            | 3.84         | 0.00        |
| 99A000908 | 95000133 | PARENTE, CARLO               | OVERASSMT/MODEL  | NLB  | 11/30/99     | 113.25          | 113.25       | 0.00        |
| 99A001181 | 95327200 | VIGNONNA, MICHAEL P          | MOVED/OUT/STATE  | NLB  | 11/30/99     | 376.38          | 72.18        | 304.20      |

| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 99A001447 | 95356457 | GENERAL MOTORS ACCEPTANCE CO | MOVED/OUT/STATE  | NLB  | 11/13/99     | 0.00            | 701.31       | -701.31     |
| 99A001792 | 95328484 | AMBAREEN, UZMA               | MOVED/OUT/STATE  | NLB  | 11/18/99     | 405.01          | 405.01       | 0.00        |
| 99A002509 | 95199146 | U B VEHICLE LEASING INC AGEN | INCORRECT COMMUN | NLB  | 11/04/99     | 0.00            | 720.59       | -720.59     |
| 99A003978 | 95347494 | WASHBURN, JAMES E            | VETERAN-EXEMPTIO | NLB  | 11/19/99     | 55.28           | 55.28        | 0.00        |
| 99A004051 | 95353486 | AKERMAN, PAUL A              | OVERASSMT/DAYS   | NLB  | 11/10/99     | 1.21            | 174.14       | -172.93     |
| 99A004052 | 95353486 | AKERMAN, PAUL A              | OVERASSMT/DAYS   | NLB  | 11/10/99     | 174.14          | 174.14       | 0.00        |
| 99A005729 | 95359618 | HAJJAR, FREDERICK E          | INCORRECT COMMUN | NLB  | 11/18/99     | 901.59          | 901.59       | 0.00        |
| 99A007290 | 95359897 | PETES TIRE BARN OF RI LLC    | OVERASSMT/DAYS   | NLB  | 11/19/99     | 594.89          | 594.89       | 0.00        |
| 99A007658 | 95382290 | RICHILDRENSMUSEUM            | EXEMPT ORGANIZAT | NLB  | 11/15/99     | 70.33           | 70.33        | 0.00        |
| 99A008112 | 95357126 | SLIDE TECH INC               | OVERASSMT/DAYS   | NLB  | 11/15/99     | 72.71           | 72.71        | 0.00        |
| 99A009583 | 95000152 | BOBOLA, ANNETTE              | OVERASSMT/DAYS   | NLB  | 11/02/99     | 82.38           | 68.87        | 13.51       |
| 99A012680 | 95326002 | KING, FLORENCE K             | INCORRECT COMMUN | NLB  | 11/19/99     | 462.45          | 209.79       | 252.66      |
| 99A016441 | 95365189 | ZHAO, JIAN                   | OVERASSMT/DAYS   | NLB  | 11/18/99     | 835.37          | 328.62       | 506.75      |
| 99A016603 | 95114514 | ADUINCOLA, MAXIMO            | OVERASSMT/DAYS   | NLB  | 11/15/99     | 266.20          | 266.20       | 0.00        |
| 99A017293 | 95016290 | COLLADO, SANTIAGO B          | OVERASSMT/DAYS   | NLB  | 11/04/99     | 770.26          | 352.42       | 417.84      |
| 99A019040 | 95362241 | DESANTO, EDWARD A            | INCORRECT COMMUN | NLB  | 11/17/99     | 646.87          | 646.87       | 0.00        |
| 99A019405 | 95367328 | EE WELLER COMPANY MCS FINISH | OVERASSMT/DAYS   | NLB  | 11/16/99     | 61.35           | 122.69       | -61.34      |
| 99A021518 | 95025374 | LIMA, JOSE J                 | OVERASSMT/DAYS   | NLB  | 11/10/99     | 391.58          | 391.58       | 0.00        |
| 99A021520 | 95025374 | LIMA, JOSE J                 | OVERASSMT/DAYS   | NLB  | 11/10/99     | 769.94          | 130.52       | 639.42      |
| 99A021520 | 95025374 | LIMA, JOSE J                 | OVERASSMT/DAYS   | NLB  | 11/10/99     | 769.94          | 206.85       | 563.09      |
| 99A024211 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB  | 11/17/99     | 5.84            | 3.21         | 2.63        |
| 99A024212 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB  | 11/17/99     | 26.80           | 14.72        | 12.08       |
| 99A024213 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB  | 11/17/99     | 15.51           | 8.52         | 6.99        |
| 99A024214 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB  | 11/17/99     | 8.60            | 4.72         | 3.88        |
| 99A024215 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB  | 11/17/99     | 12.21           | 6.71         | 5.50        |
| 99A024216 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB  | 11/17/99     | 0.77            | 0.42         | 0.35        |
| 99A024316 | 95167611 | SARITELLI, LOUIS J           | OVERASSMT/DAYS   | NLB  | 11/16/99     | 542.45          | 494.08       | 48.37       |
| 99A024316 | 95167611 | SARITELLI, LOUIS J           | OVERASSMT/DAYS   | NLB  | 11/18/99     | 542.45          | 48.37        | 494.08      |
| 99A025955 | 95384300 | WHITE, ALICE L               | INCORRECT COMMUN | NLB  | 11/08/99     | 3.84            | 3.84         | 0.00        |
| 99A025956 | 95384300 | WHITE, ALICE L               | INCORRECT COMMUN | NLB  | 11/08/99     | 397.34          | 397.34       | 0.00        |
| 99A025957 | 95384300 | WHITE, ALICE L               | INCORRECT COMMUN | NLB  | 11/08/99     | 598.88          | 598.88       | 0.00        |
| 99A025958 | 95384300 | WHITE, ALICE L               | INCORRECT COMMUN | NLB  | 11/08/99     | 149.49          | 149.49       | 0.00        |
| 99A025959 | 95384300 | WHITE, ALICE L               | INCORRECT COMMUN | NLB  | 11/08/99     | 598.88          | 598.88       | 0.00        |
| 99A027453 | 95355422 | BLAND, KIRBY I               | OVERASSMT/DAYS   | NLB  | 11/01/99     | 464.19          | 17.28        | 446.91      |
| 99A028391 | 95111490 | CEBOLLERO, PEDRO             | MOVED/OUT/STATE  | NLB  | 11/04/99     | 0.00            | 3.23         | -3.23       |
| 99A029163 | 95222559 | CUTAIA, MICHAEL V            | MOVED/OUT/STATE  | NLB  | 11/10/99     | 385.82          | 385.82       | 0.00        |
| 99A029270 | 95354795 | DARGIE, MARYANN              | MOVED/OUT/STATE  | NLB  | 11/10/99     | 103.65          | 103.65       | 0.00        |
| 99A030413 | 95347305 | FERREIRA, CARIE M            | MOVED/OUT/STATE  | NLB  | 11/18/99     | 827.30          | 485.09       | 342.21      |
| 99A031188 | 95379167 | GOLDBERG, MARLYN F           | MOVED/OUT/STATE  | NLB  | 11/02/99     | 917.96          | 48.91        | 469.05      |
| 99A031594 | 95363374 | GROSS, JASON D               | MOVED/OUT/STATE  | NLB  | 11/09/99     | 35.63           | 35.63        | 0.00        |
| 99A031595 | 95349235 | GROSS, KATHERINE             | MOVED/OUT/STATE  | NLB  | 11/09/99     | 683.11          | 683.11       | 0.00        |
| 99A031912 | 95107825 | HARTLEY, SHARON              | OVERASSMT/DAYS   | NLB  | 11/04/99     | 127.30          | 127.30       | 0.00        |
| 99A032180 | 95357229 | HOLCOMB, AARON S             | MOVED/OUT/STATE  | NLB  | 11/17/99     | 248.00          | 52.36        | 195.64      |
| 99A032863 | 95325698 | KANEGAE, HITOSHI             | OVERASSMT/DAYS   | NLB  | 11/30/99     | 108.03          | 108.03       | 0.00        |
| 99A035231 | 95348348 | MOLNER, JUDITH A             | MOVED/OUT/STATE  | NLB  | 11/09/99     | 230.34          | 62.50        | 167.84      |
| 99A036392 | 95373491 | SANCHEZ, GUSTAVO A           | INCORRECT PARTY  | NLB  | 11/08/99     | 793.67          | 793.67       | 0.00        |
| 99A038541 | 95367077 | SQUEDERS, LAURA J            | MOVED/OUT/STATE  | NLB  | 11/09/99     | 105.65          | 105.65       | 0.00        |
| 99A039801 | 95365322 | WANG, HANG                   | MOVED/OUT/STATE  | NLB  | 11/02/99     | 69.72           | 69.72        | 0.00        |
| 99A039978 | 95365968 | WESTMORELAND, MARK D         | MOVED/OUT/STATE  | NLB  | 11/30/99     | 879.13          | 192.72       | 686.41      |

| Bill Nbr  | Acct Nbr | Name                         | Transaction code | Updated<br>Init Date | Current<br>Balance | Total<br>Abated | New<br>Balance |
|-----------|----------|------------------------------|------------------|----------------------|--------------------|-----------------|----------------|
| 99A046203 | 95116292 | FOUR A'S ENTERPRISES INC     | OVERASSMT/DAYS   | NLB 11/04/99         | 54.05              | 54.05           | 0.00           |
| 99A050122 | 95364552 | LUTZEN, CHARLES A            | OVERASSMT/DAYS   | NLB 11/15/99         | 243.39             | 90.21           | 153.18         |
| 99A055685 | 95382803 | SALEM GOSPEL MISSION INTL    | EXEMPT ORGANIZAT | NLB 11/08/99         | 201.47             | 201.47          | 0.00           |
| 99A059544 | 95365451 | AHN, NAYOUNG                 | MOVED/OUT/STATE  | NLB 11/04/99         | 151.95             | 151.95          | 0.00           |
| 99A060201 | 95381964 | ASSEMBPENTECOSTALC, HURCH JE | EXEMPT ORGANIZAT | NLB 11/04/99         | 58.51              | 58.51           | 0.00           |
| 99A060603 | 95359901 | BARRY, HADDIJATOU            | MOVED/OUT/STATE  | NLB 11/15/99         | 53.13              | 53.13           | 0.00           |
| 99A062015 | 95194515 | CALHOUN, RORY J              | OVERASSMT/DAYS   | NLB 11/01/99         | 905.90             | 71.87           | 834.03         |
| 99A062810 | 95351241 | CHEUNG, GEORGE K             | OVERASSMT/DAYS   | NLB 11/02/99         | 581.42             | 536.70          | 44.72          |
| 99A064954 | 95003626 | DOBBINS, FREDERICK H         | MOVED/OUT/STATE  | NLB 11/15/99         | 22.57              | 22.57           | 0.00           |
| 99A064988 | 95363732 | DOMINICAN FATHERS OF PROVIDE | EXEMPT ORGANIZAT | NLB 11/16/99         | 399.26             | 399.26          | 0.00           |
| 99A065308 | 95382744 | EAST COAST EMPLOYMENT SERVIC | OVERASSMT/DAYS   | NLB 11/02/99         | 18.89              | 18.89           | 0.00           |
| 99A067172 | 95345021 | GONZALEZ, JORGE L            | INCORRECT PARTY  | NLB 11/16/99         | 41.46              | 23.80           | 17.66          |
| 99A074314 | 95006003 | PINTVE, JOYCE                | OVERASSMT/MODEL  | NLB 11/02/99         | 251.19             | 194.87          | 56.32          |
| 99A083908 | 95341216 | CESINO, RICHARD F            | OVERASSMT/DAYS   | NLB 11/01/99         | 1.69               | 1.69            | 0.00           |
| 99A083909 | 95341216 | CESINO, RICHARD F            | OVERASSMT/DAYS   | NLB 11/01/99         | 0.38               | 0.38            | 0.00           |
| 99A087044 | 95351617 | ELLIS, KIMBERLY A            | MOVED/OUT/STATE  | NLB 11/08/99         | 43.75              | 93.75           | -50.00         |
| 99A087346 | 95376218 | FAITH FOUNDATION FELLOWSHIP  | EXEMPT ORGANIZAT | NLB 11/15/99         | 496.00             | 496.00          | 0.00           |
| 99A087562 | 95352243 | FERRERA, LUIS M              | MOVED/OUT/STATE  | NLB 11/09/99         | 18.20              | 18.20           | 0.00           |
| 99A092244 | 95231208 | LIPELES, BRETT A             | OVERASSMT/DAYS   | NLB 11/02/99         | 232.03             | 232.03          | 0.00           |
| 99A093037 | 95344730 | MALLET, JOSEPHINE            | OVERASSMT/DAYS   | NLB 11/15/99         | 3.84               | 3.84            | 0.00           |
| 99A094023 | 95021098 | MCVEIGH, STELLA S            | OVERASSMT/DAYS   | NLB 11/17/99         | 7.06               | 7.06            | 0.00           |
| 99A096253 | 95343883 | OLIVIERI, CAROLYN L          | OVERASSMT/DAYS   | NLB 11/09/99         | 67.18              | 67.18           | 0.00           |
| 99A097657 | 95381241 | PEREZ, TATIANA               | INCORRECT PARTY  | NLB 11/10/99         | 8.14               | 8.14            | 0.00           |
| 99A099950 | 95375991 | ROMA, GEORGE V               | INCORRECT COMMUN | NLB 11/17/99         | 0.61               | 0.33            | 0.28           |
| 99A100139 | 95360841 | ROSALLES, JOSE A JR          | INCORRECT COMMUN | NLB 11/01/99         | 55.67              | 55.67           | 0.00           |
| 99A101609 | 95109538 | SHERMAN, SANDRA L            | OVERASSMT/MODEL  | NLB 11/19/99         | 209.23             | 209.23          | 0.00           |
| 99A102066 | 95366862 | SONG, ZHIGIANG               | MOVED/OUT/STATE  | NLB 11/01/99         | 28.95              | 28.95           | 0.00           |
| 99A104383 | 95383607 | VILLARREAL, LYNNE M          | MOVED/OUT/STATE  | NLB 11/01/99         | 176.90             | 102.35          | 74.55          |
| 99A104647 | 95347494 | WASHBURN, JAMES E            | VETERAN EXEMPTIO | NLB 11/19/99         | 24.58              | 21.50           | 3.08           |
| 99A106205 | 95376882 | DOMINICAN FATHERS PROVIDENCE | EXEMPT ORGANIZAT | NLB 11/16/99         | 104.73             | 104.73          | 0.00           |
| 99A106634 | 95034449 | BARIBEALT, RAYMOND S         | INCORRECT COMMUN | NLB 11/29/99         | 0.00               | 378.60          | -378.60        |
| 99A107185 | 95113910 | ROMANELLI, LOUIS A           | INCORRECT COMMUN | NLB 11/04/99         | 126.69             | 126.69          | 0.00           |
| 99A107283 | 95377649 | SCHUMACHER, DUONG T          | MOVED/OUT/STATE  | NLB 11/04/99         | 2.13               | 2.13            | 0.00           |
| 99A107674 | 95359123 | US FLEET LEASING INC         | OVERASSMT/DAYS   | NLB 11/10/99         | 0.00               | 789.61          | -789.61        |
| 99A109553 | 95356178 | A T AND T AUTOMOTIVESERVICES | OVERASSMT/DAYS   | NLB 11/04/99         | 0.00               | 404.71          | -404.71        |
| 99A110126 | 95181513 | GENERAL ELECTRIC CAPITAL AUT | MOVED/OUT/STATE  | NLB 11/15/99         | 0.00               | 748.30          | -748.30        |
| 99A110854 | 95355346 | NISSAN MOTOR ACCEPTANCE CORP | INCORRECT COMMUN | NLB 11/01/99         | 0.00               | 382.89          | -382.89        |
| 99A110981 | 95355346 | NISSAN MOTOR ACCEPTANCE CORP | INCORRECT COMMUN | NLB 11/02/99         | 0.00               | 346.33          | -346.33        |
| 99A111543 | 95361746 | ENTERPRISE LEASING COMPANY O | OVERASSMT/DAYS   | NLB 11/02/99         | 1,083.43           | 1,026.32        | 57.11          |

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TOTAL FOR 99 19,921.41 2,060.50

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GRAND TOTAL 22,385.84 2,525.14

IN CITY COUNCIL  
DEC 16 1999  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*Michael R. Clement*

CLERK

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Beth A. Davis*

CLERK

*January 12, 2000*