

-142-

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 7E DATE 1/9/01

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 TAX ABATED | TANGIBLE TAX ABATED |
|------------------|---------------------------|------------------------|
| 1990..... | <u>—</u> | <u>—</u> |
| 1991..... | <u>—</u> | <u>—</u> |
| 1992..... | <u>—</u> | <u>—</u> |
| 1993..... | <u>—</u> | <u>—</u> |
| 1994..... | <u>—</u> | <u>—</u> |
| 1995..... | <u>91.55</u> | <u>908.12</u> |
| 1996..... | <u>98.86</u> | <u>1,116.90</u> |
| 1997..... | <u>103.97</u> | <u>3,885.07</u> |
| 1998..... | <u>407.88</u> | <u>4,230.58</u> |
| 1999..... | <u>426.36</u> | <u>—</u> |
| 2000..... | <u>121,731.29</u> | <u>224,931.96</u> |
| TOTAL..... | <u>122,859.91</u> | <u>235,072.63</u> |
| GRAND TOTAL..... | <u>\$357,932.54</u> | |

PREPARED BY:
Gavin L. Dolpe

CHECKED BY:
Maryann Ricci

APPROVED BY:
Thomas P. Rossi
THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL
MAR 15 2001
APPROVED:
Michael R. Chene CLERK
BO

RECEIVED
JAN 12 10 40 AM '01
DEPT. OF REVENUE
PROVIDENCE, RI

IN CITY COUNCIL
FEB 1 2001

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Melinda R. Cleary CLERK
RC

RECEIVED
FEB 28 2001
RECOMMENDS APPROVAL

Clair E. Battin
February 28, 2001 CLERK

| Bill Nbr | Acct Nbr | Name | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|---------------|----------|------------------------------|-------------------|------|--------------|-----------------|--------------|-------------|
| 5A13590916 | 13590916 | METRIC WIRE CO INC | TANGIBLE/MISCELL | MAF | 12/08/00 | 328.79 | 908.12 | -579.33 |
| ***** | | | TOTAL FOR TYPE H | | | | 908.12 | 13.400 |
| 5A04806110000 | 90007500 | GOMEZ, SERGIO M & GOMEZ, MAR | VALUE CHANGE | MAF | 01/03/01 | 0.00 | 91.55 | -91.55 |
| ***** | | | TOTAL FOR TYPE R | | | | 91.55 | 3.250 |
| ***** | | | TOTAL FOR YEAR 95 | | | | 999.67 | 16.650 |
| 6A13590916 | 13590916 | METRIC WIRE CO INC | TANGIBLE/MISCELL | MAF | 12/08/00 | 1,116.90 | 1,116.90 | 0.00 |
| ***** | | | TOTAL FOR TYPE H | | | | 1,116.90 | 15.300 |
| 6A04806110000 | 90007500 | GOMEZ, SERGIO M & GOMEZ, MAR | VALUE CHANGE | MAF | 01/03/01 | 0.00 | 98.86 | -98.86 |
| ***** | | | TOTAL FOR TYPE R | | | | 98.86 | 3.250 |
| ***** | | | TOTAL FOR YEAR 96 | | | | 1,215.76 | 18.550 |
| 7A13590916 | 13590916 | METRIC WIRE CO INC | TANGIBLE/MISCELL | MAF | 12/08/00 | 3,885.07 | 3,885.07 | 0.00 |
| ***** | | | TOTAL FOR TYPE H | | | | 3,885.07 | 50.600 |
| 7A04806110000 | 90007500 | GOMEZ, SERGIO M & GOMEZ, MAR | VALUE CHANGE | MAF | 01/03/01 | 0.00 | 103.97 | -103.97 |
| ***** | | | TOTAL FOR TYPE R | | | | 103.97 | 3.250 |
| ***** | | | TOTAL FOR YEAR 97 | | | | 3,989.04 | 53.850 |
| 8A13590916 | 13590916 | METRIC WIRE CO INC | TANGIBLE/MISCELL | MAF | 12/08/00 | 4,230.58 | 4,230.58 | 0.00 |
| ***** | | | TOTAL FOR TYPE H | | | | 4,230.58 | 55.100 |
| 8A04806110000 | 90007500 | GOMEZ, SERGIO M & GOMEZ, MAR | VALUE CHANGE | MAF | 01/03/01 | 0.00 | 103.97 | -103.97 |
| 8A10502620000 | 90039446 | NATIONAL KIDNEY FOUNDATION O | HOMESTEAD EXEMPT | MAF | 12/20/00 | 303.91 | 303.91 | 0.00 |
| ***** | | | TOTAL FOR TYPE R | | | | 407.88 | 12.750 |
| ***** | | | TOTAL FOR YEAR 98 | | | | 4,638.46 | 67.850 |
| 9A04806110000 | 90007500 | GOMEZ, SERGIO M & GOMEZ, MAR | VALUE CHANGE | MAF | 01/03/01 | 0.00 | 108.68 | -108.68 |
| 9A10502620000 | 90039446 | NATIONAL KIDNEY FOUNDATION O | ACCOUNT EXEMPT | MAF | 12/20/00 | 317.68 | 317.68 | 0.00 |
| ***** | | | TOTAL FOR TYPE R | | | | 426.36 | 12.750 |
| ***** | | | TOTAL FOR YEAR 99 | | | | 426.36 | 12.750 |
| 00A99146180 | 99146180 | HEPWORTH ANDREW & NADRI INC | TANGIBLE/MISCELL | MBS | 12/27/00 | 0.00 | 48.22 | -48.22 |
| ***** | | | TOTAL FOR TYPE H | | | | 48.22 | 575 |
| 00A99179880 | 99179880 | BOSTON FINANCIAL & BOSTON FI | TAX STABILIZATIO | MAF | 12/06/00 | 163,713.27 | 163,713.27 | 0.00 |
| 00A99142180 | 99142180 | CELLAR STORIES INC & CELLAR | TANGIBLE/MISCELL | MBS | 12/27/00 | 2,731.09 | 2,731.09 | 0.00 |
| 00A99168090 | 99168090 | ELEVEN DORRANCE ST CORP & DA | TANGIBLE/MISCELL | MAF | 12/12/00 | 10,251.07 | 10,957.40 | -706.33 |
| 00A99140310 | 99140310 | J VINCI & SON INC & J VINCI | TANGIBLE/MISCELL | MAF | 12/11/00 | 2,460.80 | 1,487.90 | 972.90 |
| 00A99117660 | 99117660 | MARTIESIAN TERRANCE & MATRIE | TANGIBLE/MISCELL | MAF | 12/11/00 | 599.35 | 111.79 | 487.56 |
| 00A99132310 | 99132310 | METRIC WIRE CO INC & METRIC | TANGIBLE/MISCELL | MAF | 12/08/00 | 0.00 | 8.81 | -8.81 |
| 00A99155360 | 99155360 | NE LIQUORS INC & NE LIQUORS | TANGIBLE/MISCELL | MAF | 12/06/00 | 21,233.52 | 24,678.86 | -3,425.34 |

| Bill Nbr | Acct Nbr | Name | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|-----------------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 00A99182110 | 99182110 | T AND W FUNDING CO XII LC & | TANGIBLE/MISCELL | MAF | 12/11/00 | 0.00 | 381.36 | -381.36 |
| 00A99168630 | 99168630 | TEXTRON FINANCIAL CORP & TEX | TANGIBLE/MISCELL | MAF | 12/11/00 | 44,773.23 | 14,792.65 | 29,980.58 |
| 00A99104540 | 99104540 | TREND CLOTHING & ACCESSORIES | TANGIBLE/MISCELL | MAF | 12/12/00 | 818.07 | 1,257.90 | -439.83 |
| 00A99155330 | 99155330 | TWO VINAG GROCERY INC & TWO | TANGIBLE/MISCELL | MAF | 12/12/00 | 2,910.03 | 4,436.19 | -1,526.16 |
| 00A99176270 | 99176270 | WRIGHT, STEVEN Q & WRIGHT, S | TANGIBLE/MISCELL | MAF | 12/11/00 | 354.93 | 248.85 | 106.08 |
| 00A99177760 | 99177760 | ZAKAI, AMINADAV & ZAKAI, AMI | TANGIBLE/MISCELL | MAF | 12/11/00 | 5.28 | 75.47 | -70.19 |
| ***** | | | TOTAL FOR TYPE P | | | | 224,883.74 | 2,892,203 |
| 00A09603150000 | 90041430 | ACEVEDO, VICENTE E | HOMESTEAD EXEMPT | MAF | 01/03/01 | 1,752.98 | 1,132.06 | 620.92 |
| 00A09901900000 | 90046281 | ANDRADE, JAMES | VALUE CHANGE | MAF | 12/20/00 | 4,157.86 | 3,648.61 | 509.25 |
| 00A10101570000 | 90046452 | AURORA LOAN SERVICES INC | HOMESTEAD EXEMPT | MAF | 12/20/00 | 1,743.51 | 1,427.12 | 316.39 |
| 00A04102970000 | 90023257 | BAXTER, M RACHEL SOUSA & BAX | VETERAN EXEMPTIO | JLV | 12/08/00 | 2,195.60 | 104.82 | 2,090.78 |
| 00A07203240000 | 2205901 | BERARDINELLI, ANN | ELDERLY EXEMPTIO | JLV | 12/12/00 | 868.52 | 349.40 | 519.12 |
| 00A04101990000 | 3058017 | CAMP, GLEN D JR & CAMP, ELLY | ELDERLY EXEMPTIO | JLV | 12/12/00 | 2,585.65 | 349.40 | 2,236.25 |
| 00A08401270000 | 3217402 | CASEY, JOHN J JR & CASEY, RI | ELDERLY EXEMPTIO | JLV | 12/03/00 | 829.76 | 349.40 | 480.36 |
| 00A11901170000 | 90020113 | CEGI, STELLA G & PETRARGA, A | VALUE CHANGE | MAF | 01/03/01 | 1,210.48 | 183.96 | 1,026.52 |
| 00A00605720000 | 3404758 | CLEMENT, ELLIOTT V | DISABILITY EXEMP | JLV | 11/30/00 | 0.00 | 314.46 | -314.46 |
| 00A02808260000 | 90044170 | COLEMAN, DEBORAH L | VALUE CHANGE | MAF | 12/20/00 | 1,846.41 | 95.39 | 1,751.02 |
| 00A090903010000 | 3678928 | GREASEY, HELEN M | ELDERLY EXEMPTIO | MAF | 01/04/01 | 3,320.35 | 434.22 | 2,886.13 |
| 00A09400250000 | 4019747 | DALESSIO, ROBERT A & DALESSI | ELDERLY EXEMPTIO | JLV | 01/08/01 | 848.27 | 349.40 | 498.87 |
| 00A08103950000 | 4163310 | DELANEY, LIONEL F & DELANEY, | ELDERLY EXEMPTIO | JLV | 01/08/01 | 1,388.80 | 349.40 | 1,039.40 |
| 00A06800830000 | 90044411 | DEMINOS, ANTHONY F | VALUE CHANGE | MAF | 12/21/00 | 2,381.09 | 2,381.09 | 0.00 |
| 00A07705340000 | 4391103 | DISCULLIO, DONALD F JR | DISABILITY EXEMP | JLV | 12/21/00 | 1,243.43 | 314.46 | 928.97 |
| 00A12301490000 | 90042581 | FORT REALTY LLC | HOMESTEAD EXEMPT | MAF | 01/03/01 | 1,628.21 | 1,507.66 | 120.55 |
| 00A02804660000 | 90039884 | FURNITURE MALL REALTY LLC | VALUE CHANGE | MAF | 12/21/00 | 12,882.40 | 4,182.32 | 8,700.08 |
| 00A06600630000 | 7203225 | GIORGIO, JOSEPH A, JR & GIOR | HOMESTEAD EXEMPT | MAF | 01/03/01 | 2,019.52 | 1,652.13 | 367.39 |
| 00A04806110000 | 90007500 | GOMEZ, SERGIO M & GOMEZ, MAR | VALUE CHANGE | MAF | 01/03/01 | 839.77 | 113.56 | 726.21 |
| 00A04905730000 | 8000910 | H AND V REALTY COMPANY | VALUE CHANGE | MAF | 01/03/01 | 3,360.39 | 303.13 | 3,057.26 |
| 00A11900930000 | 90046683 | HOMESIDE LENDING INC & | VALUE CHANGE | JLV | 01/08/01 | 2,109.06 | 1,055.89 | 1,053.17 |
| 00A06704500000 | 90023735 | KAPLAN, NEAL H | VALUE CHANGE | MAF | 01/05/01 | 1,660.74 | 1,192.67 | 468.07 |
| 00A06805590000 | 90043643 | KARAHALIS, ANDREW | VALUE CHANGE | JLV | 01/08/01 | 6,433.85 | 1,974.53 | 4,459.32 |
| 00A10504030000 | 90044450 | LETTIERI, ALAN R | VALUE CHANGE | JLV | 01/08/01 | 0.00 | 837.80 | -837.80 |
| 00A10500640000 | 90031435 | LOUIS, JOSEPH H & LOUIS, ELS | HOMESTEAD EXEMPT | MAF | 01/03/01 | 1,083.14 | 885.38 | 197.76 |
| 00A10106210000 | 18202185 | M AND W REALTY LLC | VALUE CHANGE | MAF | 12/20/00 | 13,102.50 | 4,475.81 | 8,626.69 |
| 00A07005800000 | 90046457 | MORALES, SAMUEL V & CINTRON, | VALUE CHANGE | JLV | 01/08/01 | 4,374.49 | 1,789.98 | 2,584.51 |
| 00A10502620000 | 90039446 | NATIONAL KIDNEY FOUNDATION O | ACCOUNT EXEMPT | MAF | 12/20/00 | 331.93 | 331.93 | 0.00 |
| 00A01006560000 | 90040787 | NORTON, THOMAS A & NORTON, A | VETERAN EXEMPTIO | JLV | 12/03/00 | 4,940.80 | 104.82 | 4,835.98 |
| 00A07700150000 | 90036108 | NORWEST MORTGAGE INC | HOMESTEAD EXEMPT | MAF | 01/03/01 | 2,157.20 | 2,003.46 | 153.74 |
| 00A06304950000 | 90046664 | PETROFF, JOSEPH | HOMESTEAD EXEMPT | MAF | 12/20/00 | 5,554.47 | 1,758.22 | 3,796.25 |
| 00A04901380000 | 90016312 | PONCE, VILMA | DISABILITY EXEMP | JLV | 12/19/00 | 1,032.23 | 314.46 | 717.77 |
| 00A11503450000 | 90038476 | PROVIDENCE PUBLIC BUILDINGS | ELDERLY EXEMPTIO | JLV | 12/03/00 | 0.00 | 349.40 | -349.40 |
| 00A04700800000 | 90043148 | PUERTORRIQUENOS UNIDOS INC & | HOMESTEAD EXEMPT | MAF | 12/20/00 | 5,560.70 | 4,996.42 | 564.28 |
| 00A06808270000 | 90044016 | R D W GROUP INC | DUPL ASSESSMENT | MAF | 12/14/00 | 19,837.02 | 35,372.91 | -15,535.89 |
| 00A06808260000 | 90046696 | R D W REALTY LLC | TAX STABILIZATIO | MAF | 12/14/00 | 39,400.10 | 39,126.16 | 273.94 |
| 00A09503500000 | 90028826 | ROSE, BRIAN K & ROSE, INES A | DISABILITY EXEMP | JLV | 12/08/00 | 1,172.86 | 314.46 | 858.40 |
| 00A06402840000 | 18398521 | ROSS, PAUL D & ROSS, ELAINE | ELDERLY EXEMPTIO | JLV | 01/08/01 | 754.97 | 349.40 | 405.57 |
| 00A02300220000 | 18433020 | RUBINO, ANTHONY D | VETERAN EXEMPTIO | JLV | 12/18/00 | 1,295.21 | 104.82 | 1,190.39 |
| 00A07005230000 | 90033883 | SECRETARY OF HOUSING AND URB | HOMESTEAD EXEMPT | MAF | 12/20/00 | 2,099.96 | 1,177.65 | 922.31 |
| 00A03003700000 | 90095638 | TAVERAS, FERNANDO A | HOMESTEAD EXEMPT | MAF | 01/03/01 | 1,238.63 | 1,228.15 | 10.48 |

RPT10
Page 3

| Bill Nbr | Acct Nbr | Name | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|----------------|----------|-----------------------------|-------------------|------|--------------|-----------------|--------------|-------------|
| 00A03602700000 | 80039296 | TEJADA, RICHARD I | VALUE CHANGE | | JLV 01/08/01 | 1,305.26 | 698.80 | 806.46 |
| 00A02801220000 | 20139490 | TOMASSO, VIOLA L & TOMASSO, | 44-3-3 (16) | | JLV 12/18/00 | 1,176.78 | 1,176.78 | 0.00 |
| 00A09405990000 | 23269260 | WUDYKA, JUNE C | ELDERLY EXEMPTIO | | JLV 12/12/00 | 722.22 | 349.40 | 372.82 |
| **** | | | TOTAL FOR TYPE R | | | | 121,731.29 | 3,474,009 |
| **** | | | TOTAL FOR YEAR 00 | | | | 346,663.25 | 6,366,787 |
| **** | | | GRAND TOTAL | | | | 357,932.54 | 6,536,437 |

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 8E DATE 1/9/01

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 TAX ABATED |
|-----------|-----------------------------|
| 1990..... | <u>97.78</u> |
| 1991..... | <u>340.34</u> |
| 1992..... | <u>1,656.57</u> |
| 1993..... | <u>531.99</u> |
| 1994..... | <u>—</u> |
| 1995..... | <u>60.90</u> |
| 1996..... | <u>97.02</u> |
| 1997..... | <u>57.16</u> |
| 1998..... | <u>328.08</u> |
| 1999..... | <u>3,724.72</u> |
| 2000..... | <u>6,012.99</u> |

GRAND TOTAL..... 12,907.55

PREPARED BY:

Daniel L. Volpe

CHECKED BY:

Maureen Linn

APPROVED BY:

Thomas P. Rossi
THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL

MAR 15 2001

APPROVED:

Michael R. Clement CLERK
BC

FILED
JAN 12 10 47 AM '01
CITY OF PROVIDENCE, R.I.

IN CITY COUNCIL
FEB 1 2001
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS
Michael L. Cleary, CLERK
10

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval
Claire E. Bestard
February 28, 2001 CLERK

| Bill Nbr | Acct Nbr | Name | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 00A003355 | 95000508 | QUASDVLEO, STEFAN F | INCORRECT COMMUN | BDG | 12/01/00 | 190.72 | 190.72 | 0.00 |
| 00A006020 | 95379367 | KING, SARAH | OVERASSMT/MODEL | BDG | 12/04/00 | 113.25 | 113.25 | 0.00 |
| 00A007447 | 95364026 | RAMOS, MAURICE D | VETERAN EXEMPTIO | BDG | 12/19/00 | 70.71 | 70.71 | 0.00 |
| 00A009031 | 95328401 | ANGELO, ANTHONY J | VETERAN EXEMPTIO | BDG | 01/08/01 | 76.78 | 76.78 | 0.00 |
| 00A014717 | 95378571 | RAMIREZ, LYDIA E | INCORRECT COMMUN | BDG | 12/07/00 | 16.65 | 16.65 | 0.00 |
| 00A015749 | 95027075 | FRANCIS, KAREN M | INCORRECT COMMUN | BDG | 01/08/01 | 42.80 | 42.80 | 0.00 |
| 00A017163 | 95008588 | BAEZ, ROSALIZ | OVERASSMT/DAYS | BDG | 01/08/01 | 39.27 | 39.27 | 0.00 |
| 00A025868 | 95329938 | VIDOT, DEBORAH | INCORRECT COMMUN | BDG | 11/30/00 | 22.73 | 22.73 | 0.00 |
| 00A033478 | 95375113 | KELMAN, ARI | MOVED/OUT/STATE | BDG | 01/04/01 | 1,495.29 | 1,495.29 | 0.00 |
| 00A037354 | 95377804 | REPOSA, JOHN M | OVERASSMT/DAYS | BDG | 12/19/00 | 159.32 | 159.32 | 0.00 |
| 00A051559 | 95112039 | MARSZALEK, MICHAEL D | VETERAN EXEMPTIO | BDG | 12/11/00 | 260.13 | 76.78 | 183.35 |
| 00A066721 | 95379442 | DIDONATO, AMY | INCORRECT COMMUN | BDG | 12/13/00 | 119.01 | 119.01 | 0.00 |
| 00A066898 | 95140625 | DIGANO, LORETTA | OVERASSMT/DAYS | BDG | 12/05/00 | 37.78 | 37.78 | 0.00 |
| 00A070084 | 95227976 | HENRIQUEZ, FELIX | INCORRECT PARTY | BDG | 01/08/01 | 103.04 | 103.04 | 0.00 |
| 00A091067 | 95391271 | FORTIN, ANNE P | INCORRECT COMMUN | BDG | 01/08/01 | 62.27 | 62.27 | 0.00 |
| 00A098131 | 95351445 | MILLER, JEFF A | MOVED/OUT/STATE | BDG | 01/03/01 | 167.22 | 167.22 | 0.00 |
| 00A103255 | 95241218 | RIVERA, HECTOR | INCORRECT PARTY | BDG | 01/02/01 | 12.67 | 12.67 | 0.00 |
| 00A110999 | 95357743 | Q N ENTERPRISES INC | INCORRECT COMMUN | BDG | 12/11/00 | 1,004.28 | 1,004.28 | 0.00 |
| 00A111000 | 95339927 | Q N ENTERPRISES INC | INCORRECT COMMUN | BDG | 12/11/00 | 440.33 | 440.33 | 0.00 |
| 00A113813 | 95355301 | BMW FINANCIAL SERVICES NA IN | INCORRECT COMMUN | BDG | 01/04/01 | 0.00 | 761.38 | -761.38 |
| 00A114121 | 95181513 | GENERAL ELECTRIC CAPITAL AUT | MOVED/OUT/STATE | BDG | 12/08/00 | 0.00 | 521.34 | -521.34 |
| 00A115047 | 95353272 | NISSAN MOTOR ACCEPTANCE CORP | INCORRECT COMMUN | BDG | 11/30/00 | 0.00 | 430.11 | -430.11 |
| 00A115458 | 95362187 | EVANS, MARILYN K | MOVED/OUT/STATE | BDG | 12/01/00 | 310.96 | 27.26 | 283.70 |
| ***** | | | TOTAL FOR 88 | | | | 6,012.99 | -1,245.78 |
| 00A111432 | 95010368 | GOMES, MARILYN L | OVERASSMT/DAYS | BDG | 12/11/00 | 97.78 | 97.78 | 0.00 |
| ***** | | | TOTAL FOR 90 | | | | 97.78 | 0.00 |
| 01A097113 | 95111282 | VERDE, FRANK S | MOVED/OUT/STATE | BDG | 01/03/01 | 648.90 | 309.37 | 339.53 |
| 01A108525 | 95010368 | GOMES, MARILYN L | OVERASSMT/DAYS | BDG | 12/11/00 | 30.97 | 30.97 | 0.00 |
| ***** | | | TOTAL FOR 91 | | | | 340.34 | 339.53 |
| 02A063099 | 95207271 | REYES, FRANCISCO | OVERASSMT/MODEL | BDG | 12/18/00 | 1,287.63 | 1,158.87 | 128.76 |
| 02A122160 | 95111282 | VERDE, FRANK S | MOVED/OUT/STATE | BDG | 01/03/01 | 497.70 | 497.70 | 0.00 |
| ***** | | | TOTAL FOR 92 | | | | 1,656.57 | 128.76 |
| 03A119484 | 95066055 | SITKO, DOROTHY | INCORRECT COMMUN | BDG | 01/02/01 | 132.67 | 132.67 | 0.00 |
| 03A119484 | 95066055 | SITKO, DOROTHY | INCORRECT COMMUN | BDG | 01/08/01 | 132.67 | 399.32 | -266.65 |
| ***** | | | TOTAL FOR 93 | | | | 531.99 | -266.65 |
| 03A073699 | 95090598 | PARRILLO, JACQUELYN | INCORRECT COMMUN | BDG | 01/08/01 | 60.90 | 60.90 | 0.00 |
| ***** | | | TOTAL FOR 95 | | | | 60.90 | 0.00 |

| Bill Nbr | Acct Nbr | Name | Transaction code | Init | Updated Date | Current Balance | Total Abated | New Balance |
|-----------|----------|------------------------------|------------------|------|--------------|-----------------|--------------|-------------|
| 96A068925 | 95090598 | PARRILLO, JACQUILYN | INCORRECT COMMUN | BDG | 01/08/01 | 66.58 | 66.58 | 0.00 |
| 96A084637 | 95218841 | KIVE, AN | MOVED/OUT/STATE | BDG | 01/04/01 | 30.44 | 30.44 | 0.00 |
| ***** | | | TOTAL FOR 96 | | | | 97.02 | 0.00 |
| 97A381901 | 95090598 | PARRILLO, JACQUILYN | INCORRECT COMMUN | BDG | 01/08/01 | 126.69 | 57.16 | 69.53 |
| ***** | | | TOTAL FOR 97 | | | | 57.16 | 69.53 |
| 98A115095 | 95329423 | BROWN, NORMA L | INCORRECT COMMUN | BDG | 12/20/00 | 31.94 | 31.94 | 0.00 |
| 98A126568 | 95364101 | VISION EVANGELICA | EXEMPT ORGANIZAT | BDG | 12/05/00 | 76.70 | 76.70 | 0.00 |
| 98A135590 | 95329938 | VIDOT, DEBORAH | INCORRECT COMMUN | BDG | 11/30/00 | 219.44 | 219.44 | 0.00 |
| ***** | | | TOTAL FOR 98 | | | | 328.08 | 0.00 |
| 99A016136 | 95364101 | VISION EVANGELICA | EXEMPT ORGANIZAT | BDG | 12/05/00 | 76.24 | 76.24 | 0.00 |
| 99A016137 | 95364101 | VISION EVANGELICA | EXEMPT ORGANIZAT | BDG | 12/05/00 | 4.53 | 4.53 | 0.00 |
| 99A025135 | 95217857 | TAVERAS, RAMON Q | OVERASBMT/DAYS | BDG | 12/20/00 | 71.64 | 46.38 | 25.26 |
| 99A025683 | 95329938 | VIDOT, DEBORAH | INCORRECT COMMUN | BDG | 11/30/00 | 20.42 | 20.42 | 0.00 |
| 99A025684 | 95329938 | VIDOT, DEBORAH | INCORRECT COMMUN | BDG | 11/30/00 | 94.21 | 94.21 | 0.00 |
| 99A025685 | 95329938 | VIDOT, DEBORAH | INCORRECT COMMUN | BDG | 11/30/00 | 162.08 | 162.08 | 0.00 |
| 99A033040 | 95375113 | KELMAN, ARI | MOVED/OUT/STATE | BDG | 01/04/01 | 1,367.76 | 918.29 | 449.47 |
| 99A033101 | 95357027 | KEST, DEBORAH | MOVED/OUT/STATE | BDG | 12/11/00 | 12.36 | 12.36 | 0.00 |
| 99A064735 | 95379442 | DIDONATO, AMY | OVERASBMT/DAYS | BDG | 12/13/00 | 134.77 | 62.50 | 72.27 |
| 99A064735 | 95379442 | DIDONATO, AMY | INCORRECT COMMUN | BDG | 12/13/00 | 134.77 | 105.96 | 28.81 |
| 99A074084 | 95345931 | PETERS, VERONICA A | INCORRECT COMMUN | BDG | 12/21/00 | 291.75 | 291.75 | 0.00 |
| 99A074646 | 95000508 | GUAEDVLIEQ, STEFAN F | INCORRECT COMMUN | BDG | 12/12/00 | 364.25 | 364.25 | 0.00 |
| 99A098679 | 95378571 | RAMIREZ, LYDIA S | INCORRECT COMMUN | BDG | 12/07/00 | 39.19 | 39.19 | 0.00 |
| 99A099376 | 95241218 | RIVERA, HECTOR | INCORRECT PARTY | BDG | 01/02/01 | 201.16 | 201.16 | 0.00 |
| 99A108063 | 95373250 | CHASE MANHATTAN AUTOMOTIVE F | INCORRECT COMMUN | BDG | 12/12/00 | 0.00 | 1,102.51 | -1,102.51 |
| 99A11644 | 95351445 | MILLER, JEFF A | MOVED/OUT/STATE | BDG | 01/03/01 | 408.85 | 222.89 | 185.96 |
| ***** | | | TOTAL FOR 99 | | | | 3,724.72 | -340.74 |
| ***** | | | GRAND TOTAL | | | | 12,907.55 | -1,315.35 |