

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 7L

DATE 2/8/07

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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

YEAR	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1996.....	_____	_____
1997.....	_____	_____
1998.....	_____	_____
1999.....	_____	_____
2000.....	_____	_____
2001.....	_____	_____
2002.....	_____	<u>659.32</u>
2003.....	_____	<u>—</u>
2004.....	<u>885.13</u>	<u>—</u>
2005.....	<u>4,355.44</u>	<u>—</u>
2006.....	<u>136,091.28</u>	<u>—</u>
TOTAL.....	<u>\$ 141,331.85</u>	<u>659.32</u>
GRAND TOTAL.....	<u>\$ 141,991.17</u>	

PREPARED BY:

Ramona L. Dolpe

CHECKED BY:

Raymond Lee

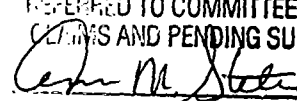
APPROVED BY:

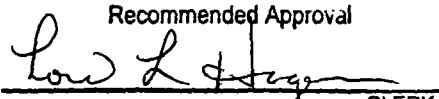
John Gelati
JOHN J. GELATI, TAX ASSESSOR

2007 FEB - 8 PM 12:34
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

FILED

IN CITY COUNCIL
MAR 15 2007
APPROVED: *Ann M. Steele* CLERK

IN CITY COUNCIL
FEB 15 2007
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

CLERK

THE COMMITTEE OF
CLAIMS AND PENDING SUITS
Recommended Approval

CLERK
MAR 06 2007

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004											
RE	087-0169-0000	Angela A Valverde	92000122001	00-366801							
	087-0169-0000	JOSE ABREU									
TOTAL:									885.13	885.13	
TOTAL ACCOUNT 92000122001 :									885.13	885.13	0.00
TOTAL SUBSYSTEM RE :									885.13	885.13	0.00
TOTAL YEAR 2004 :									885.13	885.13	0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2005											
RE	095-0598-0000 095-0598-0000	BRIAN J MACKIE Nora R Mackie	13027385001	00-321232							
TOTAL:									753.42	753.42	
TOTAL ACCOUNT 13027385001 :									753.42	753.42	0.00
RE	109-0043-0000 109-0043-0000 109-0043-0000	BARBARA A FOX ROBERT A MIELE ELAINE M MIELE	90034388001	00-360565							
TOTAL:									449.67	449.67	
TOTAL ACCOUNT 90034388001 :									449.67	449.67	0.00
RE	087-0169-0000 087-0169-0000	Angela A Valverde JOSE ABREU	92000122001	00-289841							
TOTAL:									902.45	902.45	
TOTAL ACCOUNT 92000122001 :									902.45	902.45	0.00
RE	085-0136-0000	ANA FERNANDEZ	92006846001	00-279034							
TOTAL:									1,232.36	1,232.36	
TOTAL ACCOUNT 92006846001 :									1,232.36	1,232.36	0.00
RE	115-0591-0000	Susan M Quattrocchi	9206025001	00-422357							
TOTAL:									1,017.54	1,017.54	
TOTAL ACCOUNT 9206025001 :									1,017.54	1,017.54	0.00
TOTAL SUBSYSTEM RE :									4,355.44	4,355.44	0.00
TOTAL YEAR 2005 :									4,355.44	4,355.44	0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE: MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2006										
RE	057-0263-0000	PRISCILLA E PINTO		00-1630738						
								TOTAL:	408.11	408.11
								TOTAL ACCOUNT :	408.11	408.11
										0.00
RE	095-0598-0000	BRIAN J MACKIE	13027385001	00-1776573						
	095-0598-0000	Nora R Mackie								
								TOTAL:	753.42	753.42
								TOTAL ACCOUNT 13027385001 :	753.42	753.42
										0.00
RE	064-0254-0000	Ann M Palazzo	16022051002	00-1656441						
								TOTAL:	1,627.92	1,627.92
								TOTAL ACCOUNT 16022051002 :	1,627.92	1,627.92
										0.00
RE	039-0107-0000	61-67 Slater Avenue LLC	19351820001	00-1564589						
								TOTAL:	1,899.99	1,899.99
RE	039-0132-0000	61-67 Slater Avenue LLC	19351820001	00-1564701						
								TOTAL:	1,434.12	1,434.12
								TOTAL ACCOUNT 19351820001 :	3,334.11	3,334.11
										0.00
RE	077-0346-0000	MANUEL T BALONA	2053750001	00-1708839						
	077-0346-0000	Rosa J Balona								
								TOTAL:	723.07	723.07
								TOTAL ACCOUNT 2053750001 :	723.07	723.07
										0.00
RE	032-0183-0000	ANTHONY BARKETT	2078205001	00-1543933						
								TOTAL:	399.06	399.06
								TOTAL ACCOUNT 2078205001 :	399.06	399.06
										0.00
RE	101-0161-0000	JUANA-EMILIA UCERO	21000938001	00-1792353						
	101-0161-0000	ALTAGRACIA M UCERO								
								TOTAL:	689.15	689.15
								TOTAL ACCOUNT 21000938001 :	689.15	689.15
										0.00

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	080-0853-0000	PAUL J ZOLKOS	26036387003	00-1720991							
									TOTAL:	1,015.00	1,015.00
									TOTAL ACCOUNT 26036387003 :	1,015.00	1,015.00
											0.00
RE	068-0207-0000	ARNOLD HAHN	8016918001	00-1677775							
									TOTAL:	4,516.97	4,516.97
RE	068-0320-0000	ARNOLD HAHN	8016918001	00-1678174							
									TOTAL:	2,689.44	2,689.44
									TOTAL ACCOUNT 8016918001 :	7,206.41	7,206.41
											0.00
RE	065-0759-0000 065-0759-0000	JUAN F LARRACUENTE Michaelle Larracuento	90010978001	00-1668092							
									TOTAL:	371.85	371.85
									TOTAL ACCOUNT 90010978001 :	371.85	371.85
											0.00
RE	049-0198-0000	ARRIGO MONTEIRO	90020962001	00-1607905							
									TOTAL:	812.19	812.19
									TOTAL ACCOUNT 90020962001 :	812.19	812.19
											0.00
RE	033-0010-0000	Armory Revival Company	90032573001	00-1546567							
									TOTAL:	125.82	125.82
RE	052-0004-0000	Armory Revival Company	90032573001	00-1613719							
									TOTAL:	1,121.37	1,121.37
									TOTAL ACCOUNT 90032573001 :	1,247.19	1,247.19
											0.00
RE	046-0489-L1.01	Sedona Associates	90032763001	00-1595361							
									TOTAL:	15,705.12	15,705.12
									TOTAL ACCOUNT 90032763001 :	15,705.12	15,705.12
											0.00
RE	006-0172-0000 006-0172-0000	Herlihy, W Scott Herlihy, Gina Rose	90035155001	00-1465751							
									TOTAL:	169.32	169.32
RE	006-0173-0000 006-0173-0000	Herlihy, W Scott Herlihy, Gina Rose	90035155001	00-1465767							
									TOTAL:	733.21	733.21

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[illegible]

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	065-0004-0000	NEHEMY THEODORE	92000546002	00-1662087							
TOTAL:									731.81	731.81	
TOTAL ACCOUNT 92000546002 :									731.81	731.81	0.00
RE	043-0966-0000	RAFAEL POLANCO	92001673001	00-1583611							
TOTAL:									773.43	773.43	
TOTAL ACCOUNT 92001673001 :									773.43	773.43	0.00
RE	008-0168-0000	120-130 Doyle Avenue LLC	92003259001	00-1474341							
TOTAL:									2,155.70	2,155.70	
RE	008-0269-0000	120-130 Doyle Avenue LLC	92003259001	00-1475031							
TOTAL:									1,774.37	1,774.37	
TOTAL ACCOUNT 92003259001 :									3,930.07	3,930.07	0.00
RE	120-0233-0000	WILLIAM MANZO	92004472001	00-1855896							
TOTAL:									835.62	835.62	
TOTAL ACCOUNT 92004472001 :									835.62	835.62	0.00
RE	097-0261-0000 097-0261-0000	IVAN TORIBBIO Yudelka Toribio	92005382001	00-1781254							
TOTAL:									741.59	741.59	
TOTAL ACCOUNT 92005382001 :									741.59	741.59	0.00
RE	116-0186-0000	KIMBERLY A LIBUCHIA	92005748001	00-1839344							
TOTAL:									743.63	743.63	
TOTAL ACCOUNT 92005748001 :									743.63	743.63	0.00
RE	085-0136-0000	ANA FERNANDEZ	92006846001	00-1734609							
TOTAL:									1,232.36	1,232.36	
TOTAL ACCOUNT 92006846001 :									1,232.36	1,232.36	0.00
RE	039-0497-0000 039-0497-0000	HARVEY BLAU Judi Blau	9202682001	00-1567885							
TOTAL:									2,336.75	2,336.75	

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From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 9202682001 :									2,336.75	2,336.75	0.00
RE	059-0192-0000 059-0192-0000	WILLIAM A BAEZ Cristina A Otano	9203306001	00-1635146							
TOTAL:									522.65	522.65	
TOTAL ACCOUNT 9203306001 :									522.65	522.65	0.00
RE	109-0357-0000	REYNA C MORENO	9203435001	00-1818248							
TOTAL:									813.01	813.01	
TOTAL ACCOUNT 9203435001 :									813.01	813.01	0.00
RE	059-0188-0000	BERTHIZALIA SOSA	9203797001	00-1635108							
TOTAL:									649.10	649.10	
TOTAL ACCOUNT 9203797001 :									649.10	649.10	0.00
RE	092-0026-0000 092-0026-0000	Peter Crump Tina Cane	9204255001	00-1761939							
TOTAL:									1,792.00	1,792.00	
TOTAL ACCOUNT 9204255001 :									1,792.00	1,792.00	0.00
RE	053-0299-0000 053-0299-0000	Rolando R Batista Rosa M Batista	9205050001	00-1621437							
TOTAL:									447.10	447.10	
TOTAL ACCOUNT 9205050001 :									447.10	447.10	0.00
RE	031-0322-0000	Maria Beltre	9205295001	00-1539767							
TOTAL:									850.55	850.55	
TOTAL ACCOUNT 9205295001 :									850.55	850.55	0.00
RE	048-1132-0000	Xiomara A Joaquin	9205359001	00-1881321							
TOTAL:									802.76	802.76	
TOTAL ACCOUNT 9205359001 :									802.76	802.76	0.00
RE	053-0081-0000 053-0081-0000	Yessenia Quezada Luisa Herrera	9205372001	00-1619649							
TOTAL:									2,347.36	2,347.36	

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	011-0057-0000 011-0057-0000	Gregory A Traghella Andrew P Wiseman	92111239001	00-1485594							
TOTAL:									1,461.62	1,461.62	
TOTAL ACCOUNT 92111239001 :									1,461.62	1,461.62	0.00
RE	046-0481-1.1301	Galway Realty RIGP	92111294001	00-1595316							
TOTAL:									6,155.92	6,155.92	
TOTAL ACCOUNT 92111294001 :									6,155.92	6,155.92	0.00
RE	046-0481-1.1.01	Tipperary Realty RIGP	92111310001	00-1595323							
TOTAL:									26,742.36	26,742.36	
TOTAL ACCOUNT 92111310001 :									26,742.36	26,742.36	0.00
RE	017-0153-0000	Ari S Heckman	92112133001	00-1502888							
TOTAL:									153.89	153.89	
TOTAL ACCOUNT 92112133001 :									153.89	153.89	0.00
TOTAL SUBSYSTEM RE :									136,091.28	136,091.28	0.00
TOTAL YEAR 2006 :									136,091.28	136,091.28	0.00
GRAND TOTAL:									\$141,331.85		

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002											
PP		Graphic Application Technolog	99125530	00-1782938							
TOTAL:									659.32	659.32	
TOTAL ACCOUNT 99125530 :									659.32	659.32	0.00
TOTAL SUBSYSTEM PP :									659.32	659.32	0.00
TOTAL YEAR 2002 :									659.32	659.32	0.00
GRAND TOTAL:										\$659.32	

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 8L

DATE 2/8/07

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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

YEAR	MOTOR VEHICLE TAX ABATED
1996.....	<u>102.95</u>
1997.....	<u>82.77</u>
1998.....	<u>170.93</u>
1999.....	<u>601.08</u>
2000.....	<u>460.99</u>
2001.....	<u>—</u>
2002.....	<u>129.27</u>
2003.....	<u>237.53</u>
2004.....	<u>635.45</u>
2005.....	<u>1,664.46</u>
2006.....	<u>17,894.79</u>

GRAND TOTAL.....

\$ 21,980.22

PREPARED BY:

Samuel L. Volpe

CHECKED BY:

Matthew P. Piro

APPROVED BY:

John J. Gelati
JOHN J. GELATI, TAX ASSESSOR

DEPT. OF CITY CLERK
PROVIDENCE, R.I.

2007 FEB - 8 P 12: 35

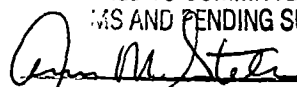
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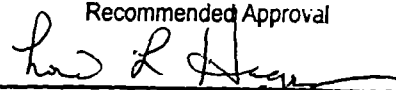
IN CITY COUNCIL

MAR 15 2007

APPROVED:

John M. Steen CLERK

IN CITY COUNCIL
FEB 15 2007
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS
 CLERK

THE COMMITTEE OF
CLAIMS AND PENDING SUITS
Recommended Approval

MAR 06 2007 CLERK

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1996										
MV	FE A DIAZ	95220929	99-94551							
TOTAL:								102.95	102.95	
TOTAL ACCOUNT 95220929 :								102.95	102.95	0.00
TOTAL SUBSYSTEM MV :								102.95	102.95	0.00
TOTALYEAR 1996 :								102.95	102.95	0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE: MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997										
MV	FE A DIAZ	95220929	99-108420							
TOTAL:								82.77	82.77	--
TOTAL ACCOUNT 95220929 :								82.77	82.77	0.00
TOTAL SUBSYSTEM MV :								82.77	82.77	0.00
TOTAL YEAR 1997 :								82.77	82.77	0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE: MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998										
MV	Gemelya L. Barros	95342016	99-93023							
								TOTAL:	46.93	46.93
								TOTAL ACCOUNT 95342016 :	46.93	46.93 0.00
MV	Dana M Eulie	95350294	99-94216							
								TOTAL:	124.00	124.00
								TOTAL ACCOUNT 95350294 :	124.00	124.00 0.00
								TOTAL SUBSYSTEM MV :	170.93	170.93 0.00
								TOTAL YEAR 1998 :	170.93	170.93 0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999										
MV	Gemelya L Barros	95342016	99-101668							
TOTAL:								208.98	208.98	
TOTAL ACCOUNT 95342016 :								208.98	208.98	0.00
MV	Elise C Carson CAREY	95347816	99-113240							
TOTAL:								87.75	87.75	
TOTAL ACCOUNT 95347816 :								87.75	87.75	0.00
MV	Dana M Eulie	95350294	99-105933							
TOTAL:								18.96	18.96	
TOTAL ACCOUNT 95350294 :								18.96	18.96	0.00
MV	Christopher J Tierney	95379533	99-96312							
TOTAL:								285.39	285.39	
TOTAL ACCOUNT 95379533 :								285.39	285.39	0.00
TOTAL SUBSYSTEM MV :								601.08	601.08	0.00
TOTAL YEAR 1999 :								601.08	601.08	0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000									
MV	Elise C Carson CAREY	95347816	00-94851						
				TOTAL:			20.12	20.12	
				TOTAL ACCOUNT 95347816 :			20.12	20.12	0.00
MV	William Carey	95349224	00-91705						
				TOTAL:			101.58	101.58	
				TOTAL ACCOUNT 95349224 :			101.58	101.58	0.00
MV	Christopher J Tierney	95379533	00-96924						
				TOTAL:			339.29	339.29	
				TOTAL ACCOUNT 95379533 :			339.29	339.29	0.00
				TOTAL SUBSYSTEM MV :			460.99	460.99	0.00
				TOTAL YEAR 2000 :			460.99	460.99	0.00

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From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
MV	KEVIN J MARTIN	95197602	00-469027							
TOTAL:								106.65	106.65	
TOTAL ACCOUNT 95197602 :								106.65	106.65	0.00
MV	PATRICIA E STEELE	95392884	00-760232							
TOTAL:								22.62	22.62	
TOTAL ACCOUNT 95392884 :								22.62	22.62	0.00
TOTAL SUBSYSTEM MV :								129.27	129.27	0.00
TOTAL YEAR 2002 :								129.27	129.27	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
MV	KEVIN J MARTIN	95197602	00-811169							
								TOTAL:	207.32	207.32
								TOTAL ACCOUNT 95197602 :	207.32	207.32
										0.00
MV	PATRICIA E STEELE	95392884	00-1117907							
								TOTAL:	5.92	5.92
								TOTAL ACCOUNT 95392884 :	5.92	5.92
										0.00
MV	HOPE RODRIGUEZ	95431200	00-209964							
								TOTAL:	24.29	24.29
								TOTAL ACCOUNT 95431200 :	24.29	24.29
										0.00
								TOTAL SUBSYSTEM MV :	237.53	237.53
										0.00
								TOTAL YEAR 2003 :	237.53	237.53
										0.00

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2004										
MV	KEVIN J MARTIN	95197602	00-971616							
								TOTAL:	72.88	72.88
								TOTAL ACCOUNT 95197602 :	72.88	72.88 0.00
MV	HOPE RODRIGUEZ	95431200	00-577137							
								TOTAL:	30.72	30.72
								TOTAL ACCOUNT 95431200 :	30.72	30.72 0.00
MV	JOHN T ABELL	95455877	00-1636473							
								TOTAL:	214.41	214.41
								TOTAL ACCOUNT 95455877 :	214.41	214.41 0.00
MV	DUCY C SAMOS	95458366	00-1874191							
								TOTAL:	120.23	120.23
MV	DUCY C SAMOS	95458366	00-1874206							
								TOTAL:	197.21	197.21
								TOTAL ACCOUNT 95458366 :	317.44	317.44 0.00
								TOTAL SUBSYSTEM MV :	635.45	635.45 0.00
								TOTAL YEAR 2004 :	635.45	635.45 0.00

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Bal.

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
					TOTAL ACCOUNT 95447571 :			570.12	570.12	0.00
MV	DUES TRUST	95448675	00-157025							
					TOTAL:			405.46	405.46	
					TOTAL ACCOUNT 95448675 :			405.46	405.46	0.00
MV	AUGUSTINE A MAKOR	95454671	00-561679							
					TOTAL:			42.24	42.24	
					TOTAL ACCOUNT 95454671 :			42.24	42.24	0.00
MV	JENNIFER L MARTINO	95457289	00-1235485							
					TOTAL:			243.17	243.17	
					TOTAL ACCOUNT 95457289 :			243.17	243.17	0.00
MV	MARIN TRUCKING	95458885	00-111883							
					TOTAL:			228.12	228.12	
					TOTAL ACCOUNT 95458885 :			228.12	228.12	0.00
MV	KAMILAH K RUSSELL	95461252	00-658115							
					TOTAL:			374.89	374.89	
					TOTAL ACCOUNT 95461252 :			374.89	374.89	0.00
MV	FRANCISCO C IZZO	95468642	00-875545							
					TOTAL:			573.05	573.05	
					TOTAL ACCOUNT 95468642 :			573.05	573.05	0.00
MV	JON D CARSON	95468969	00-983591							
					TOTAL:			170.84	170.84	
					TOTAL ACCOUNT 95468969 :			170.84	170.84	0.00
MV	LOCAL 57 APPRENTICESHIP	95471400	00-112411							
					TOTAL:			5,988.74	5,988.74	
					TOTAL ACCOUNT 95471400 :			5,988.74	5,988.74	0.00

* new Pending Abatement report

From Enter a date range >= 1/1/07 To Enter a date range <= 1/31/07 RE: MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MICHAEL P GREEN	95472598	00-215808							
					TOTAL:			0.36	0.36	
					TOTAL ACCOUNT 95472598 :			0.36	0.36	0.00
MV	PAULA GILL	95475085	00-442151							
					TOTAL:			3.16	3.16	
					TOTAL ACCOUNT 95475085 :			3.16	3.16	0.00
					TOTAL SUBSYSTEM MV :			17,894.79	17,894.79	0.00
					TOTAL YEAR 2006 :			17,894.79	17,894.79	0.00
					GRAND TOTAL:				\$21,980.22	