

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 45

DATE 1/4/12

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
1999.....	<u>—</u>
2000.....	<u>—</u>
2001.....	<u>—</u>
2002.....	<u>—</u>
2003.....	<u>11.50</u>
2004.....	<u>—</u>
2005.....	<u>—</u>
2006.....	<u>—</u>
2007.....	<u>480.24</u>
2008.....	<u>1,028.02</u>
2009.....	<u>4,659.77</u>
2010.....	<u>33,049.46</u>
2011.....	<u>106,869.37</u>
GRAND TOTAL.....	<u>\$ 146,098.36</u>

PREPARED BY:

Laura Scavella

CHECKED BY:

Janice Montagne

APPROVED BY:

Maryann Ferri

Maryann Ferri, ACTING TAX ASSESSOR

IN CITY COUNCIL
FEB 16 2012

APPROVED:

John Steh CLERK

FILED

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PROVIDENCE, RI

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ALEXIS D QUINONES	96041297	01-1591295	01	Incorrect Community	kbaldi	December 07, 2011		90.08	
				02	Incorrect Community	kbaldi	December 07, 2011		90.08	
				03	Incorrect Community	kbaldi	December 07, 2011		90.08	
				04	Incorrect Community	kbaldi	December 07, 2011		90.08	
TOTAL:									360.32	360.32
TOTAL ACCOUNT 96041297 :									360.32	360.32
TOTAL SUBSYSTEM MV :									112,931.36	106,869.37
TOTAL YEAR 2011 :									112,931.36	106,869.37
GRAND TOTAL:									\$146,098.36	6,061.99

City of Providence

* new Pending Abatement report

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

BILL YEAR : 2003

MV	JANETTE M CONWAY	95074729	00-641231	t	Vehicle Totalled	Diarobino	December 05, 2011		11.50	
TOTAL:									43.00	11.50
TOTAL ACCOUNT 95074729 :									43.00	11.50
TOTAL SUBSYSTEM MV :									43.00	11.50
TOTAL YEAR 2003 :									43.00	11.50
										31.50

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
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BILL YEAR : 2007

MV	FLOKANGEL RODRIGUEZ	95204950	00-690734	t	Indigent Motor Vehicle	mferri	November 04, 2011		237.89	
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TOTAL:								237.89	237.89	
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TOTAL ACCOUNT 95204950 :								237.89	237.89	0.00
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MV	JEANNE R GOTTFRIED	95237243	00-560154	t	Vehicle Totalled	kbaldi	December 12, 2011		59.05	
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TOTAL:								0.00	59.05	-59.05
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TOTAL ACCOUNT 95237243 :								0.00	59.05	-59.05
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MV	NISSAN MOTOR ACCEPTANCE CORP	96015682	00-966868	01	Incorrect Community	kbaldi	October 26, 2011		45.83	
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02	Incorrect Community	kbaldi	October 26, 2011		45.83	
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03	Incorrect Community	kbaldi	October 26, 2011		45.82	
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04	Incorrect Community	kbaldi	October 26, 2011		45.82	
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TOTAL:								0.00	183.30	-183.30
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TOTAL ACCOUNT 96015682 :								-549.90	183.30	-733.20
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TOTAL SUBSYSTEM MV :								237.89	480.24	-242.35
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TOTAL YEAR 2007 :								237.89	480.24	-242.35
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City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
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BILL YEAR : 2008

MV	BEVERLY J HOWELL	95056454	00-242751	t	Over Assessed Days	mferri	October 25, 2011		25.46	
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TOTAL:								211.16	25.46	185.70
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TOTAL ACCOUNT 95056454 :								211.16	25.46	185.70
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MV	FLORANGEL RODRIGUEZ	95204950	00-390383	t	Indigent Motor Vehicle	mferri	November 04, 2011		211.16	
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TOTAL:								211.16	211.16	
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TOTAL ACCOUNT 95204950 :								211.16	211.16	0.00
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MV	JEANNE R GOTTFRIED	95237243	00-300618	01	Vehicle Totalled	kbaldf	December 12, 2011		28.32	
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02	Vehicle Totalled	kbaldf	December 12, 2011		28.32	
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03	Vehicle Totalled	kbaldf	December 12, 2011		28.32	
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04	Vehicle Totalled	kbaldf	December 12, 2011		28.32	
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TOTAL:					0.00	113.28	-113.28
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TOTAL ACCOUNT 95237243 :					-339.84	113.28	-453.12
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MV	BUGRA M CAKICI	95440333	00-600028	t	Vehicle Sold	kbaldf	November 16, 2011		39.77	
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TOTAL:								134.40	39.77	94.63
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TOTAL ACCOUNT 95440333 :								134.40	39.77	94.63
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MV	SWAN POINT CEMETERY	96010488	00-859241	t	Exempt Entity	kbaldf	October 25, 2011		7.48	
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TOTAL:								7.48	7.48	
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TOTAL ACCOUNT 96010488 :								11.64	11.64	0.00
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MV	SWAN POINT CEMETERY	96010488	00-859257	t	Exempt Entity	kbaldf	October 25, 2011		4.16	
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TOTAL:								4.16	4.16	
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TOTAL ACCOUNT 96010488 :								11.64	11.64	0.00
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MV	NISSAN MOTOR ACCEPTANCE CORP	96015682	00-554217	01	Incorrect Community	kbaldf	October 26, 2011		156.68	
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02	Incorrect Community	kbaldf	October 26, 2011		156.68	
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03	Incorrect Community	kbaldf	October 26, 2011		156.68	
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04	Incorrect Community	kbaldf	October 26, 2011		156.67	
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TOTAL:					0.00	626.71	-626.71
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TOTAL ACCOUNT 96015682 :					-1,880.13	626.71	-2,506.84
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TOTAL SUBSYSTEM MV :					568.36	1,028.02	-459.66
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TOTAL YEAR 2008 :					568.36	1,028.02	-459.66
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City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
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BILL YEAR : 2009

MV	BEVERLY J HOWELL	95056454	00-676206	t	Over Assessed Days	inferri	October 25, 2011	130.56	130.56	
TOTAL:								130.56	130.56	
TOTAL ACCOUNT 95056454 :								130.56	130.56	0.00
MV	JEANNE R GOTTFRIED	95237243	00-722178	t	Vehicle Totalled	kbaldf	December 12, 2011	0.00	96.00	-96.00
TOTAL:								0.00	96.00	-96.00
TOTAL ACCOUNT 95237243 :								0.00	96.00	-96.00
MV	HEUTH HOUN	95413270	00-1056607	t		kbaldf	November 03, 2011	0.18	0.18	
TOTAL:								0.18	0.18	
TOTAL ACCOUNT 95413270 :								0.18	0.18	0.00
MV	ARTHUR R WASILEWSKI	95414225	00-1675893	01	Exempt Entity	kbaldf	November 30, 2011		103.93	
				02	Exempt Entity	kbaldf	November 30, 2011		103.93	
				03	Exempt Entity	kbaldf	November 30, 2011		103.93	
				04	Exempt Entity	kbaldf	November 30, 2011		103.93	
TOTAL:								415.72	415.72	
TOTAL ACCOUNT 95414225 :								415.72	415.72	0.00
MV	ELMER PEREZ	95414862	00-1111832	01	Vehicle Totalled	kbaldf	November 08, 2011		84.50	
				02	Vehicle Totalled	kbaldf	November 08, 2011		84.50	
				03	Vehicle Totalled	kbaldf	November 08, 2011		84.49	
				04	Vehicle Totalled	kbaldf	November 08, 2011		84.49	
TOTAL:								337.98	337.98	
TOTAL ACCOUNT 95414862 :								337.98	337.98	0.00
MV	BUGRA M CAKICI	95440333	00-923568	t	Vehicle Sold	kbaldf	November 16, 2011		53.76	
TOTAL:								53.76	53.76	
TOTAL ACCOUNT 95440333 :								53.76	53.76	0.00

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

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City of Providence

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From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE: MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHARLES KOUAME	96012828	00-1210371	01	Vehicle Repo	kbaldf	October 31, 2011		59.49	
				02	Vehicle Repo	kbaldf	October 31, 2011		59.49	
				03	Vehicle Repo	kbaldf	October 31, 2011		59.49	
				04	Vehicle Repo	kbaldf	October 31, 2011		59.49	
TOTAL:									237.96	237.96
TOTAL ACCOUNT 96012828 :									237.96	237.96
MV	DILON C FOREMAN	96013930	00-1192527	1	Vehicle Totalled	kbaldf	October 20, 2011		27.92	
TOTAL:									232.28	27.92
TOTAL ACCOUNT 96013930 :									232.28	27.92
MV	HEATHER L GIESEKE	96014049	00-1160612	1	Out of State	kbaldf	October 25, 2011		7.39	
TOTAL:									7.39	7.39
TOTAL ACCOUNT 96014049 :									7.39	7.39
MV	RYAN SCANLON	96015564	00-1117748	1	Out of State	kbaldf	October 14, 2011		3.07	
TOTAL:									3.07	3.07
TOTAL ACCOUNT 96015564 :									3.07	3.07
MV	NISSAN MOTOR ACCEPTANCE CORP	96015682	00-901766	01	Incorrect Community	kbaldf	October 26, 2011		103.64	
				02	Incorrect Community	kbaldf	October 26, 2011		103.64	
				03	Incorrect Community	kbaldf	October 26, 2011		103.64	
				04	Incorrect Community	kbaldf	October 26, 2011		103.64	
TOTAL:									0.00	414.56
TOTAL ACCOUNT 96015682 :									-1,243.68	414.56
MV	MARY C DOYLE	96018855	00-1399632	1	Out of State	Diarobino	December 28, 2011		165.68	
TOTAL:									0.00	165.68
TOTAL ACCOUNT 96018855 :									0.00	165.68
MV	DARSHIEL M SILVA	96024414	00-1665773	1	Incorrect Community	kbaldf	November 09, 2011		58.29	
TOTAL:									58.29	58.29
TOTAL ACCOUNT 96024414 :									58.29	58.29
TOTAL SUBSYSTEM MV :									3,444.13	4,659.77
TOTAL YEAR 2009 :									3,444.13	4,659.77
										-1,215.64

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
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BILL YEAR : 2010

MV	JOSEPH R SMITH	95034213	01-999585	01	Out of State	kbaldi	November 17, 2011	100.23	100.23	
				02	Out of State	kbaldi	November 17, 2011	100.22	100.22	
				03	Out of State	kbaldi	November 17, 2011	100.22	100.22	
				04	Out of State	kbaldi	November 17, 2011	100.22	100.22	
TOTAL:								1,161.32	400.89	760.43
TOTAL ACCOUNT 95034213 :								3,442.61	400.89	3,041.72
MV	STEPHEN M DANIELS	95052153	01-673722	01	Vehicle Sold	Kbaldi	December 21, 2011	84.49	84.49	
				02	Vehicle Sold	Kbaldi	December 21, 2011	84.49	84.49	
				03	Vehicle Sold	Kbaldi	December 21, 2011	84.48	84.48	
				04	Vehicle Sold	Kbaldi	December 21, 2011	84.48	84.48	
TOTAL:								604.64	337.94	266.70
TOTAL ACCOUNT 95052153 :								1,404.74	337.94	1,066.80
MV	BEVERLY J HOWELL	95056454	01-612192	1	Over Assessed Days	mferri	October 25, 2011	51.60	51.60	
TOTAL:								51.60	51.60	
TOTAL ACCOUNT 95056454 :								51.60	51.60	0.00
MV	KENNETH L STALEY	95113689	01-1016186	1	Indigent Motor Vehicle	mferri	October 17, 2011	149.72	149.72	
TOTAL:								149.72	149.72	
TOTAL ACCOUNT 95113689 :								149.72	149.72	0.00
MV	LISA A CARNEVALE	95161300	01-1562122	1	Vehicle Sold	kbaldi	December 20, 2011	12.60	1.01	11.59
TOTAL:								12.60	1.01	11.59
TOTAL ACCOUNT 95161300 :								12.60	1.01	11.59
MV	JAMES E BAPTISTA	95162292	01-1236386	1		kbaldi	November 10, 2011	0.00	10.00	
TOTAL:								0.00	10.00	-10.00
TOTAL ACCOUNT 95162292 :								0.00	10.00	-10.00
MV	BROWN UNIVERSITY	95180181	01-1344981	1	Exempt Entity	kbaldi	November 16, 2011	10.00	10.00	
TOTAL:								10.00	10.00	
TOTAL ACCOUNT 95180181 :								10.00	10.00	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	RAYMOND R LEEFEBVRE	95185342	01-597446	t	Over Assessed Model	kbaldf	November 15, 2011		5.01	
TOTAL:									0.00	5.01
TOTAL ACCOUNT 95185342 :									0.00	5.01
MV	JESUS M CARO	95204300	01-1027346	01	Vehicle Totalled	kbaldf	October 27, 2011		54.11	
				02	Vehicle Totalled	kbaldf	October 27, 2011		54.11	
				03	Vehicle Totalled	kbaldf	October 27, 2011		54.11	
				04	Vehicle Totalled	kbaldf	October 27, 2011		54.10	
TOTAL:									216.43	216.43
TOTAL ACCOUNT 95204300 :									216.43	216.43
MV	ELAINE BEARER	95223184	01-873959	01	Out of State	kbaldf	October 14, 2011		61.44	
				02	Out of State	kbaldf	October 14, 2011		61.44	
				03	Out of State	kbaldf	October 14, 2011		61.43	
				04	Out of State	kbaldf	October 14, 2011		61.43	
TOTAL:									735.20	245.74
TOTAL ACCOUNT 95223184 :									2,203.58	245.74
										1,957.84
MV	JEANNE R GOTTFRIED	95237243	01-649286	t	Vehicle Totalled	kbaldf	December 12, 2011		88.32	
TOTAL:									0.00	88.32
TOTAL ACCOUNT 95237243 :									0.00	88.32
MV	RACHEL L KANGAS	95326484	01-700846	01	Out of State	kbaldf	December 12, 2011		50.13	
				02	Out of State	kbaldf	December 12, 2011		50.13	
				03	Out of State	kbaldf	December 12, 2011		50.13	
				04	Out of State	kbaldf	December 12, 2011		50.12	
TOTAL:									204.40	200.51
TOTAL ACCOUNT 95326484 :									216.07	200.51
										15.56
MV	ANDREW C HAYNES	95374268	01-1646991	01	Out of State	kbaldf	November 01, 2011		36.47	
				02	Out of State	kbaldf	November 01, 2011		36.47	
				03	Out of State	kbaldf	November 01, 2011		36.47	
				04	Out of State	kbaldf	November 01, 2011		36.47	
TOTAL:									145.88	145.88
TOTAL ACCOUNT 95374268 :									145.88	145.88
										0.00

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARIBEL RODRIGUEZ	95375349	01-1026749	01	Vehicle Repo	kbaldf	November 14, 2011	28.94	28.94	
				02	Vehicle Repo	kbaldf	November 14, 2011	28.93	28.93	
				03	Vehicle Repo	kbaldf	November 14, 2011	28.93	28.93	
				04	Vehicle Repo	kbaldf	November 14, 2011	28.93	28.93	
		TOTAL:						754.36	115.73	638.63
		TOTAL ACCOUNT 95375349 :						2,670.25	115.73	2,554.52
MV	RONALD FARIS	95382210	01-681204	1	Vehicle Sold	kbaldf	October 06, 2011	11.05	11.05	
		TOTAL:						11.05	11.05	
		TOTAL ACCOUNT 95382210 :						11.05	11.05	0.00
MV	KENNETH B KEMP	95395546	01-873492	1	Vehicle Repo	kbaldf	December 12, 2011	34.24	34.24	
		TOTAL:						833.08	34.24	798.84
		TOTAL ACCOUNT 95395546 :						833.08	34.24	798.84
MV	JEFFREY L FRANCIS	95401340	01-1062639	01	Out of State	kbaldf	October 11, 2011	91.18	91.18	
				02	Out of State	kbaldf	October 11, 2011	91.18	91.18	
				03	Out of State	kbaldf	October 11, 2011	91.18	91.18	
				04	Out of State	kbaldf	October 11, 2011	91.18	91.18	
		TOTAL:						364.72	364.72	
		TOTAL ACCOUNT 95401340 :						364.72	364.72	0.00
MV	L YNN R DAVIDMAN	95406577	01-718854	1	Vehicle Totalled	Diarobino	October 18, 2011	582.44	582.44	
		TOTAL:						582.44	582.44	
		TOTAL ACCOUNT 95406577 :						582.44	582.44	0.00
MV	ARTHUR R WASILEWSKI	95414225	01-1322546	01	Exempt Entity	kbaldf	November 30, 2011	157.40	157.40	
				02	Exempt Entity	kbaldf	November 30, 2011	157.40	157.40	
				03	Exempt Entity	kbaldf	November 30, 2011	157.40	157.40	
				04	Exempt Entity	kbaldf	November 30, 2011	157.40	157.40	
		TOTAL:						629.60	629.60	
		TOTAL ACCOUNT 95414225 :						629.60	629.60	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MELISSA L DECARVALHO	95416484	01-1116017	01	Vehicle Totalled	kbaldf	November 09, 2011	110.76	27.69	0.00
				02	Vehicle Totalled	kbaldf	November 09, 2011		27.69	
				03	Vehicle Totalled	kbaldf	November 09, 2011		27.69	
				04	Vehicle Totalled	kbaldf	November 09, 2011		27.69	
					TOTAL:			110.76	110.76	
					TOTAL ACCOUNT 95416484 :			110.76	110.76	0.00
MV	DAVID A FULLERTON	95417597	01-935352	1	Vehicle Sold	kbaldf	November 14, 2011		58.50	
					TOTAL:			58.50	58.50	
					TOTAL ACCOUNT 95417597 :			58.50	58.50	0.00
MV	STEVEN FRANK	95426335	01-731802	1	Vehicle Sold	kbaldf	October 25, 2011		0.00	
					TOTAL:			0.00	38.83	-38.83
					TOTAL ACCOUNT 95426335 :			0.00	38.83	-38.83
MV	BUGRA M CAKICI	95440333	01-796151	1	Vehicle Sold	kbaldf	November 16, 2011		10.00	
					TOTAL:			10.00	10.00	
					TOTAL ACCOUNT 95440333 :			10.00	10.00	0.00
MV	VICTOR L DACRUZ	95444930	01-701351	01	Incorrect Community	kbaldf	October 14, 2011		160.57	
				02	Incorrect Community	kbaldf	October 14, 2011		160.57	
				03	Incorrect Community	kbaldf	October 14, 2011		160.56	
				04	Incorrect Community	kbaldf	October 14, 2011		160.56	
					TOTAL:			642.26	642.26	
					TOTAL:			55.68	55.68	
					TOTAL ACCOUNT 95444930 :			697.94	697.94	0.00
MV	VICTOR L DACRUZ	95444930	01-1585606	1	Incorrect Community	kbaldf	October 14, 2011		55.68	
					TOTAL:			55.68	55.68	
					TOTAL ACCOUNT 95444930 :			697.94	697.94	0.00
MV	MARGARET J HEFFERNAN	95445277	01-719383	1	Out of State	kbaldf	October 20, 2011		63.88	
					TOTAL:			63.88	63.88	
					TOTAL ACCOUNT 95445277 :			63.88	63.88	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	VIRATH IM	95454829	01-810583	01	Out of State	kbaldf	October 20, 2011	449.32	112.33	
				02	Out of State	kbaldf	October 20, 2011		112.33	
				03	Out of State	kbaldf	October 20, 2011		112.33	
				04	Out of State	kbaldf	October 20, 2011		112.33	
					TOTAL:			449.32	449.32	
					TOTAL ACCOUNT 95454829 :			449.32	449.32	0.00
MV	JACQUELINE GAMEZ	95458431	01-1655796	1	Vehicle Totalled	kbaldf	December 16, 2011	94.44	26.07	68.37
					TOTAL:			94.44	26.07	68.37
					TOTAL ACCOUNT 95458431 :			94.44	26.07	68.37
MV	STEPHANIE H CHANG	95460164	01-526178	1	Out of State	kbaldf	November 08, 2011	13.36	13.36	
					TOTAL:			13.36	13.36	
					TOTAL ACCOUNT 95460164 :			13.36	13.36	0.00
MV	REBECCA S STARR	95462900	01-534681	1	Out of State	mferri	October 05, 2011	60.76	60.76	
					TOTAL:			60.76	60.76	
					TOTAL ACCOUNT 95462900 :			60.76	60.76	0.00
MV	AHMED M BARWARY	95463490	01-1391291	1	Incorrect Community	kbaldf	November 17, 2011	59.20	59.20	
					TOTAL:			59.20	59.20	
					TOTAL ACCOUNT 95463490 :			59.20	59.20	0.00
MV	APRIL W LANGE	95466396	01-572157	01	Out of State	kbaldf	November 03, 2011	129.61	129.61	
				02	Out of State	kbaldf	November 03, 2011		129.61	
				03	Out of State	kbaldf	November 03, 2011		129.61	
				04	Out of State	kbaldf	November 03, 2011		129.61	
					TOTAL:			518.44	518.44	
					TOTAL ACCOUNT 95466396 :			518.44	518.44	0.00
MV	LAURA J WOOD	95467301	01-815922	01	Out of State	kbaldf	November 16, 2011	54.90	54.90	
				02	Out of State	kbaldf	November 16, 2011		54.90	
				03	Out of State	kbaldf	November 16, 2011		54.90	
				04	Out of State	kbaldf	November 16, 2011		54.90	
					TOTAL:			219.60	219.60	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ABDOU A SIDIBE	95469834	01-884218	1	Entry Error	inferri	October 17, 2011	219.60	219.60	0.00
TOTAL ACCOUNT 95467301 :										
					inferri		October 17, 2011	535.56	535.56	
TOTAL:										
					inferri		October 17, 2011	535.56	535.56	
MV	ABDOU A SIDIBE	95469834	01-1297671	1	Entry Error	inferri	October 17, 2011	1,280.32	1,280.32	
TOTAL:										
								1,280.32	1,280.32	
TOTAL ACCOUNT 95469834 :										
								1,815.88	1,815.88	0.00
MV	ELIZABETH C OLSEN	95472394	01-811524	01	Incorrect Community	kbalidi	October 14, 2011		45.11	45.11
				02	Incorrect Community	kbalidi	October 14, 2011		45.11	45.11
				03	Incorrect Community	kbalidi	October 14, 2011		45.11	45.11
				04	Incorrect Community	kbalidi	October 14, 2011		45.11	45.11
TOTAL:										
								180.44	180.44	
TOTAL ACCOUNT 95472394 :										
								180.44	180.44	0.00
MV	KIMBERLY J PLOETNER	95479700	01-1034451	01	Incorrect Community	kbalidi	December 01, 2011		97.15	97.15
				02	Incorrect Community	kbalidi	December 01, 2011		97.14	97.14
				03	Incorrect Community	kbalidi	December 01, 2011		97.14	97.14
				04	Incorrect Community	kbalidi	December 01, 2011		97.14	97.14
TOTAL:										
								388.57	388.57	
TOTAL ACCOUNT 95479700 :										
								388.57	388.57	0.00
MV	AMY MELLO	95479839	01-1039554	1	Out of State	kbalidi	October 27, 2011		46.85	46.85
TOTAL:										
								379.52	46.85	332.67
TOTAL ACCOUNT 95479839 :										
								379.52	46.85	332.67
MV	VANNA KEO	95480670	01-1063663	01	Out of State	kbalidi	October 11, 2011		162.08	162.08
				02	Out of State	kbalidi	October 11, 2011		162.08	162.08
				03	Out of State	kbalidi	October 11, 2011		162.08	162.08
				04	Out of State	kbalidi	October 11, 2011		162.08	162.08
TOTAL:										
								1,254.36	648.32	606.04
TOTAL ACCOUNT 95480670 :										
								3,072.48	648.32	2,424.16

City of Providence
* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	THE MOTORLEASE CORP RATION	96000414	01-1357825	01	Duplicate Bill	kbaldf	December 14, 2011		59.99	
				02	Duplicate Bill	kbaldf	December 14, 2011		59.99	
				03	Duplicate Bill	kbaldf	December 14, 2011		59.99	
				04	Duplicate Bill	kbaldf	December 14, 2011		59.99	
					TOTAL:			0.00	239.96	-239.96
					TOTAL ACCOUNT 96000414 :			-719.88	239.96	-959.84
MV	XINLI YANG	96001056	01-785298	01	Out of State	kbaldf	October 24, 2011		122.53	
				02	Out of State	kbaldf	October 24, 2011		122.53	
				03	Out of State	kbaldf	October 24, 2011		122.53	
				04	Out of State	kbaldf	October 24, 2011		122.53	
					TOTAL:			490.12	490.12	
					TOTAL ACCOUNT 96001056 :			490.12	490.12	0.00
MV	SALVATION ARMY	96001882	01-908671	01	Exempt Entity	kbaldf	October 21, 2011		151.16	
				02	Exempt Entity	kbaldf	October 21, 2011		151.16	
				03	Exempt Entity	kbaldf	October 21, 2011		151.16	
				04	Exempt Entity	kbaldf	October 21, 2011		151.16	
					TOTAL:			604.64	604.64	
MV	SALVATION ARMY	96001882	01-908688	01	Exempt Entity	kbaldf	October 21, 2011		61.79	
				02	Exempt Entity	kbaldf	October 21, 2011		61.79	
				03	Exempt Entity	kbaldf	October 21, 2011		61.79	
				04	Exempt Entity	kbaldf	October 21, 2011		61.79	
					TOTAL:			247.16	247.16	
MV	SALVATION ARMY	96001882	01-908695	01	Exempt Entity	kbaldf	October 21, 2011		176.12	
				02	Exempt Entity	kbaldf	October 21, 2011		176.12	
				03	Exempt Entity	kbaldf	October 21, 2011		176.12	
				04	Exempt Entity	kbaldf	October 21, 2011		176.12	
					TOTAL:			704.48	704.48	
MV	SALVATION ARMY	96001882	01-908701	01	Exempt Entity	kbaldf	October 21, 2011		203.95	
				02	Exempt Entity	kbaldf	October 21, 2011		203.95	
				03	Exempt Entity	kbaldf	October 21, 2011		203.95	
				04	Exempt Entity	kbaldf	October 21, 2011		203.95	
					TOTAL:			815.80	815.80	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SALVATION ARMY	96001882	01-908718	01	Exempt Entity	kbaldi	October 21, 2011		176.12	
				02	Exempt Entity	kbaldi	October 21, 2011		176.12	
				03	Exempt Entity	kbaldi	October 21, 2011		176.12	
				04	Exempt Entity	kbaldi	October 21, 2011		176.12	
				TOTAL:				704.48	704.48	
MV	SALVATION ARMY	96001882	01-908725	01	Exempt Entity	kbaldi	October 21, 2011		176.12	
				02	Exempt Entity	kbaldi	October 21, 2011		176.12	
				03	Exempt Entity	kbaldi	October 21, 2011		176.12	
				04	Exempt Entity	kbaldi	October 21, 2011		176.12	
				TOTAL:				704.48	704.48	
MV	SALVATION ARMY	96001882	01-1076751	01	Exempt Entity	kbaldi	October 21, 2011	704.48	704.48	
				02	Exempt Entity	kbaldi	October 21, 2011		252.90	
				03	Exempt Entity	kbaldi	October 21, 2011		252.90	
				04	Exempt Entity	kbaldi	October 21, 2011		252.90	
				TOTAL:				704.48	704.48	
MV	SALVATION ARMY	96001882	01-1076768	01	Exempt Entity	kbaldi	October 21, 2011	1,011.60	1,011.60	
				02	Exempt Entity	kbaldi	October 21, 2011		252.90	
				03	Exempt Entity	kbaldi	October 21, 2011		252.90	
				04	Exempt Entity	kbaldi	October 21, 2011		252.90	
				TOTAL:				1,011.60	1,011.60	
MV	SALVATION ARMY	96001882	01-1076775	01	Exempt Entity	kbaldi	October 21, 2011	1,011.60	1,011.60	
				02	Exempt Entity	kbaldi	October 21, 2011		396.38	
				03	Exempt Entity	kbaldi	October 21, 2011		396.38	
				04	Exempt Entity	kbaldi	October 21, 2011		396.38	
				TOTAL:				1,011.60	1,011.60	
MV	SALVATION ARMY	96001882	01-1076799	01	Exempt Entity	kbaldi	October 21, 2011	1,585.52	1,585.52	
				02	Exempt Entity	kbaldi	October 21, 2011		126.10	
				03	Exempt Entity	kbaldi	October 21, 2011		126.10	
				04	Exempt Entity	kbaldi	October 21, 2011		126.10	
				TOTAL:				1,585.52	1,585.52	
MV	SALVATION ARMY	96001882	01-1076805	01	Exempt Entity	kbaldi	October 21, 2011	504.40	504.40	
				02	Exempt Entity	kbaldi	October 21, 2011		396.38	
				03	Exempt Entity	kbaldi	October 21, 2011		396.38	
				04	Exempt Entity	kbaldi	October 21, 2011		396.38	
				TOTAL:				504.40	504.40	
				TOTAL:				1,585.52	1,585.52	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SALVATION ARMY	96001882	01-1346757	01	Exempt Entity	kbaldi	October 21, 2011		60.45	
				02	Exempt Entity	kbaldi	October 21, 2011		60.45	
				03	Exempt Entity	kbaldi	October 21, 2011		60.45	
				04	Exempt Entity	kbaldi	October 21, 2011		60.45	
TOTAL:									241.80	241.80
MV	SALVATION ARMY	96001882	01-1346764	01	Exempt Entity	kbaldi	October 21, 2011		127.48	127.48
				02	Exempt Entity	kbaldi	October 21, 2011		127.48	127.48
				03	Exempt Entity	kbaldi	October 21, 2011		127.48	127.48
				04	Exempt Entity	kbaldi	October 21, 2011		127.48	127.48
TOTAL:									509.92	509.92
TOTAL ACCOUNT 96001882 :									10,231.40	10,231.40
TOTAL:									0.00	0.00
MV	GENEVIEVE A MACK	96002453	01-790627	01		kbaldi	October 24, 2011		67.70	67.70
				02		kbaldi	October 24, 2011		67.70	67.70
				03		kbaldi	October 24, 2011		67.70	67.70
				04		kbaldi	October 24, 2011		67.70	67.70
TOTAL:									270.80	270.80
TOTAL ACCOUNT 96002453 :									270.80	270.80
TOTAL:									0.00	0.00
MV	YADIRA CUEVAS GUZMAN	96004628	01-1168353	1	Vehicle Totalled	kbaldi	November 14, 2011		65.80	65.80
TOTAL:									65.80	65.80
TOTAL ACCOUNT 96004628 :									65.80	65.80
TOTAL:									0.00	0.00
MV	ERIC T HARRINGTON	96005383	01-969141	01	Out of State	kbaldi	October 17, 2011		114.00	114.00
				02	Out of State	kbaldi	October 17, 2011		114.00	114.00
				03	Out of State	kbaldi	October 17, 2011		114.00	114.00
				04	Out of State	kbaldi	October 17, 2011		114.00	114.00
TOTAL:									456.00	456.00
TOTAL ACCOUNT 96005383 :									456.00	456.00
TOTAL:									0.00	0.00
MV	FELICITEE B KERIS	96005637	01-824117	1	Out of State	kbaldi	October 11, 2011		78.32	78.32
TOTAL:									78.32	78.32
TOTAL ACCOUNT 96005637 :									78.32	78.32
TOTAL:									0.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	APRIL L FREDIAN	96006389	01-1182533	01	Out of State	kbalidi	November 29, 2011		79.08	
				02	Out of State	kbalidi	November 29, 2011		79.08	
				03	Out of State	kbalidi	November 29, 2011		79.07	
				04	Out of State	kbalidi	November 29, 2011		79.07	
				TOTAL:				946.32	316.30	630.02
				TOTAL ACCOUNT 96006389 :				2,836.38	316.30	2,520.08
MV	AMY R BAGNER	96006444	01-827208	1	Out of State	kbalidi	November 08, 2011		12.43	
				TOTAL:				634.08	12.43	621.65
				TOTAL ACCOUNT 96006444 :				634.08	12.43	621.65
MV	MATTHEW A BEDOUKIAN	96006995	01-829921	1	Out of State	kbalidi	October 06, 2011		45.41	
				TOTAL:				45.51	45.41	0.10
				TOTAL ACCOUNT 96006995 :				45.51	45.41	0.10
MV	KATELYN M COSTELLO	96008960	01-898552	01	Out of State	kbalidi	November 02, 2011		39.79	
				02	Out of State	kbalidi	November 02, 2011		39.79	
				03	Out of State	kbalidi	November 02, 2011		39.79	
				04	Out of State	kbalidi	November 02, 2011		39.79	
				TOTAL:				159.16	159.16	
				TOTAL ACCOUNT 96008960 :				159.16	159.16	0.00
MV	SIVAMANTHAN VITHIANANTHAN	96010843	01-1200479	01	Out of State	kbalidi	November 23, 2011		417.61	
				02	Out of State	kbalidi	November 23, 2011		417.61	
				03	Out of State	kbalidi	November 23, 2011		417.61	
				04	Out of State	kbalidi	November 23, 2011		417.61	
				TOTAL:				1,670.44	1,670.44	
				TOTAL ACCOUNT 96010843 :				1,670.44	1,670.44	0.00
MV	CATHERINE L SCHAEFER	96010895	01-985631	01	Over Assessed Days	kbalidi	October 24, 2011		64.96	
				02	Over Assessed Days	kbalidi	October 24, 2011		64.96	
				03	Over Assessed Days	kbalidi	October 24, 2011		64.96	
				04	Over Assessed Days	kbalidi	October 24, 2011		64.96	
				TOTAL:				259.84	259.84	
				TOTAL ACCOUNT 96010895 :				259.84	259.84	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MELISSA J ABBY	96011345	01-981553	01	Out of State	kbaldf	November 03, 2011		94.63	
				02	Out of State	kbaldf	November 03, 2011		94.63	
				03	Out of State	kbaldf	November 03, 2011		94.62	
				04	Out of State	kbaldf	November 03, 2011		94.62	
				TOTAL:				1,395.48	378.50	1,016.98
MV	MELISSA J ABBY	96011345	01-119522	1	Out of State	kbaldf	November 03, 2011		9.90	
				TOTAL:				36.48	9.90	26.58
				TOTAL ACCOUNT 96011345 :				4,482.90	388.40	4,094.50
MV	STEPHEN J DOMENICONE	96011438	01-982198	01	Exempt Entity	kbaldf	October 28, 2011		79.18	
				02	Exempt Entity	kbaldf	October 28, 2011		79.18	
				03	Exempt Entity	kbaldf	October 28, 2011		79.18	
				04	Exempt Entity	kbaldf	October 28, 2011		79.18	
				TOTAL:				316.72	316.72	
				TOTAL ACCOUNT 96011438 :				316.72	316.72	0.00
MV	ANNE C HAZLETT	96011740	01-984088	01	Out of State	kbaldf	November 10, 2011		38.87	
				02	Out of State	kbaldf	November 10, 2011		38.87	
				03	Out of State	kbaldf	November 10, 2011		38.87	
				04	Out of State	kbaldf	November 10, 2011		38.87	
				TOTAL:				155.48	155.48	
				TOTAL ACCOUNT 96011740 :				155.48	155.48	0.00
MV	DONALD C EVERSLEY	96012680	01-976957	1	Out of State	kbaldf	October 05, 2011		52.46	
				TOTAL:				39.84	52.46	-12.62
				TOTAL ACCOUNT 96012680 :				39.84	52.46	-12.62
MV	YAHARA CORTES	96013053	01-1181561	1	Incorrect Person	Diarobino	December 15, 2011		10.00	
				TOTAL:				10.00	10.00	
				TOTAL ACCOUNT 96013053 :				10.00	10.00	0.00
MV	SUZANNE K BURKE	96013740	01-1174037	01	Out of State	kbaldf	December 20, 2011		63.80	
				02	Out of State	kbaldf	December 20, 2011		63.79	
				03	Out of State	kbaldf	December 20, 2011		63.79	
				04	Out of State	kbaldf	December 20, 2011		63.79	
				TOTAL:				769.72	255.17	514.55

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MYKHAYLO KOSTANDOV	96013800	01-968192	01	Out of State	kbaldi	November 30, 2011	2,313.37	255.17	2,058.20
TOTAL ACCOUNT 96013740 :										
TOTAL:										
								21.12	13.19	7.93
TOTAL ACCOUNT 96013800 :										
								21.12	13.19	7.93
MV	DILLON C FOREMAN	96013930	01-969721	01	Vehicle Totalled	kbaldi	October 20, 2011		37.91	
				02	Vehicle Totalled	kbaldi	October 20, 2011		37.91	
				03	Vehicle Totalled	kbaldi	October 20, 2011		37.91	
				04	Vehicle Totalled	kbaldi	October 20, 2011		37.91	
TOTAL:										
								151.64	151.64	
TOTAL ACCOUNT 96013930 :										
								151.64	151.64	0.00
MV	LEXIE A LATIMER	96014322	01-959983	01	Out of State	kbaldi	November 29, 2011		30.32	
				02	Out of State	kbaldi	November 29, 2011		30.31	
				03	Out of State	kbaldi	November 29, 2011		30.31	
				04	Out of State	kbaldi	November 29, 2011		30.31	
TOTAL:										
								126.00	121.25	4.75
TOTAL ACCOUNT 96014322 :										
								140.25	121.25	19.00
MV	RYAN SCANLON	96015564	01-932544	01	Out of State	kbaldi	October 14, 2011		166.67	
				02	Out of State	kbaldi	October 14, 2011		166.67	
				03	Out of State	kbaldi	October 14, 2011		166.67	
				04	Out of State	kbaldi	October 14, 2011		166.67	
TOTAL:										
								666.68	666.68	
TOTAL ACCOUNT 96015564 :										
								666.68	666.68	0.00
MV	NISSAN MOTOR ACCEPTANCE CORP	96015682	01-780705	01	Incorrect Community	kbaldi	October 26, 2011		56.91	
				02	Incorrect Community	kbaldi	October 26, 2011		56.91	
				03	Incorrect Community	kbaldi	October 26, 2011		56.90	
				04	Incorrect Community	kbaldi	October 26, 2011		56.90	
TOTAL:										
								0.00	227.62	-227.62
TOTAL ACCOUNT 96015682 :										
								-682.86	227.62	-910.48

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif by	Modif Date	Cur. Bal.	Amount	New Bal.
MV	TOYOTA MOTOR CREDIT CORP	96015742	01-1086055	01	Incorrect Community	kbaldf	October 14, 2011		358.01	
				02	Incorrect Community	kbaldf	October 14, 2011		358.00	
				03	Incorrect Community	kbaldf	October 14, 2011		358.00	
				04	Incorrect Community	kbaldf	October 14, 2011		358.00	
					TOTAL:			1,432.01	1,432.01	
					TOTAL ACCOUNT 96015742 :			1,432.01	1,432.01	0.00
MV	HENRY PENNA	96015758	01-917331	†	Interstate Motor Vehicle	Diarobino	December 28, 2011		1,122.92	
					TOTAL:			1,122.92	1,122.92	
					TOTAL ACCOUNT 96015758 :			1,122.92	1,122.92	0.00
MV	KATHRYN A RHINE	96017048	01-924406	01	kbaldf	October 24, 2011			122.18	
				02	kbaldf	October 24, 2011			122.18	
				03	kbaldf	October 24, 2011			122.18	
				04	kbaldf	October 24, 2011			122.18	
					TOTAL:			488.72	488.72	
					TOTAL ACCOUNT 96017048 :			488.72	488.72	0.00
MV	RACHEL POPICK	96017049	01-924413	01	kbaldf	October 24, 2011			167.31	
				02	kbaldf	October 24, 2011			167.31	
				03	kbaldf	October 24, 2011			167.31	
				04	kbaldf	October 24, 2011			167.31	
					TOTAL:			669.24	669.24	
					TOTAL ACCOUNT 96017049 :			669.24	669.24	0.00
MV	MARY C DOYLE	96018855	01-1096748	†	Out of State	Diarobino	December 28, 2011		205.08	
					TOTAL:			205.08	205.08	
					TOTAL ACCOUNT 96018855 :			205.08	205.08	0.00
MV	JULIE N ABRAMS	96020265	01-1166211	†	Out of State	kbaldf	October 11, 2011		562.44	
					TOTAL:			562.44	562.44	
					TOTAL ACCOUNT 96020265 :			562.44	562.44	555.68

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JENNIFER L. FOEHR	96021604	01-1199098	01	Out of State	kbaldf	November 14, 2011		45.44	
				02	Out of State	kbaldf	November 14, 2011		45.44	
				03	Out of State	kbaldf	November 14, 2011		45.44	
				04	Out of State	kbaldf	November 14, 2011		45.44	
TOTAL:								181.76	181.76	
TOTAL ACCOUNT 96021604 :								181.76	181.76	0.00
MV	LEO PETROSSIAN	96022556	01-1210056	01	Out of State	kbaldf	October 24, 2011		176.70	
				02	Out of State	kbaldf	October 24, 2011		176.69	
				03	Out of State	kbaldf	October 24, 2011		176.69	
				04	Out of State	kbaldf	October 24, 2011		176.69	
TOTAL:								1,102.56	706.77	395.79
TOTAL ACCOUNT 96022556 :								2,289.93	706.77	1,583.16
MV	AMANDA N AGOSTA	96023005	01-1215037	1	Out of State	kbaldf	November 29, 2011		84.66	
TOTAL:								147.96	84.66	63.30
TOTAL ACCOUNT 96023005 :								147.96	84.66	63.30
MV	CLAIRE E DEWILDE	96023201	01-1217019	01	Out of State	kbaldf	November 01, 2011		26.37	
				02	Out of State	kbaldf	November 01, 2011		26.37	
				03	Out of State	kbaldf	November 01, 2011		26.37	
				04	Out of State	kbaldf	November 01, 2011		26.37	
TOTAL:								105.38	105.48	-0.10
TOTAL ACCOUNT 96023201 :								105.08	105.48	-0.40
MV	DAVID E GINSBURG	96023393	01-1218876	1	Out of State	Diarrobino	October 19, 2011		31.72	
TOTAL:								31.67	31.72	-0.05
TOTAL ACCOUNT 96023393 :								31.67	31.72	-0.05
MV	ROBERT G ENGLER	96023983	01-1274814	1	Out of State	kbaldf	November 29, 2011		38.08	
TOTAL:								130.56	38.08	92.48
TOTAL ACCOUNT 96023983 :								130.56	38.08	92.48
MV	ALEKSANDR A KREPKIKH	96023995	01-1276803	1	Vehicle Totalled	kbaldf	November 30, 2011		18.17	
TOTAL:								0.00	18.17	-18.17

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ANA L NAVARRO	96024130	01-1290946	01	Vehicle Totalled	kbaldf	October 05, 2011	0.00	18.17	-18.17
				02	Vehicle Totalled	kbaldf	October 05, 2011		16.64	
				03	Vehicle Totalled	kbaldf	October 05, 2011		16.64	
				04	Vehicle Totalled	kbaldf	October 05, 2011		16.64	
					TOTAL:			0.00	66.56	-66.56
					TOTAL ACCOUNT 96024130 :			-199.68	66.56	-266.24
MV	DARSHIEL M SIL VA	96024414	01-1314461	01	Incorrect Community	kbaldf	November 09, 2011		68.29	
				02	Incorrect Community	kbaldf	November 09, 2011		68.28	
				03	Incorrect Community	kbaldf	November 09, 2011		68.28	
				04	Incorrect Community	kbaldf	November 09, 2011		68.28	
					TOTAL:			273.13	273.13	
					TOTAL ACCOUNT 96024414 :			273.13	273.13	0.00
MV	PROVIDENCE DOWNTOWN IMPROVEMENT DISTRICT	96024839	01-1337203	01	Exempt Entity	kbaldf	November 15, 2011		146.90	
				02	Exempt Entity	kbaldf	November 15, 2011		146.90	
				03	Exempt Entity	kbaldf	November 15, 2011		146.90	
				04	Exempt Entity	kbaldf	November 15, 2011		146.90	
					TOTAL:			587.60	587.60	
					TOTAL ACCOUNT 96024839 :			587.60	587.60	0.00
MV	STATE OF RI FILET OPERATIONS	96024918	01-1339438	1	Exempt Entity	mferri	October 05, 2011		151.64	
					TOTAL:			151.64	151.64	
					TOTAL ACCOUNT 96024918 :			151.64	151.64	0.00
MV	AMCOS HOUSE	96025168	01-1363714	1	Exempt Entity	kbaldf	December 08, 2011		10.00	
					TOTAL:			10.00	10.00	
					TOTAL ACCOUNT 96025168 :			10.00	10.00	0.00
MV	GURUNATHAN LAXMIKANTHAN	96028310	01-1488729	1	Vehicle Totalled	kbaldf	November 30, 2011		86.90	
					TOTAL:			121.24	86.90	34.34
					TOTAL ACCOUNT 96028310 :			121.24	86.90	34.34

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KIMBERLY A BAUER	96028666	01-1499637	01	Out of State	kbaldf	October 28, 2011	191.32	191.32	
				02	Out of State	kbaldf	October 28, 2011	191.32	191.32	
				03	Out of State	kbaldf	October 28, 2011	191.32	191.32	
				04	Out of State	kbaldf	October 28, 2011	191.32	191.32	
TOTAL:								765.28	765.28	
TOTAL ACCOUNT 96028666 :								765.28	765.28	0.00
MV	BRITTANY M BROTHERS	96028680	01-1499866	1	Out of State	kbaldf	October 25, 2011	22.56	22.56	
TOTAL:								22.56	22.56	
TOTAL ACCOUNT 96028680 :								22.56	22.56	0.00
MV	JOSE E ROSARIO	96028722	01-1501004	01	Vehicle Sold	kbaldf	November 08, 2011	40.84	40.84	
				02	Vehicle Sold	kbaldf	November 08, 2011	40.84	40.84	
				03	Vehicle Sold	kbaldf	November 08, 2011	40.84	40.84	
				04	Vehicle Sold	kbaldf	November 08, 2011	40.84	40.84	
TOTAL:								163.36	163.36	
TOTAL ACCOUNT 96028722 :								163.36	163.36	0.00
MV	ANNA M CATUTO	96031037	01-1539573	1	Value Change	mferri	November 17, 2011	168.92	168.92	
TOTAL:								168.92	168.92	
TOTAL ACCOUNT 96031037 :								168.92	168.92	0.00
TOTAL SUBSYSTEM MV :								40,282.99	33,049.46	7,233.53
TOTAL YEAR 2010 :								40,282.99	33,049.46	7,233.53

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst. Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
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BILL YEAR : 2011

MV	MEETING STREET CENTER	9205346001	01-852416	1	Exempt Entity	kbaldi	October 28, 2011	412.52	412.52
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TOTAL: 412.52 412.52

TOTAL ACCOUNT 9205346001 : 412.52 412.52 0.00

MV	NIENG SOK	95006913	01-567305	01	Vehicle Sold	kbaldi	October 24, 2011	84.50	84.50
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02 Vehicle Sold kbaldi October 24, 2011 84.50 84.50

03 Vehicle Sold kbaldi October 24, 2011 84.50 84.50

04 Vehicle Sold kbaldi October 24, 2011 84.50 84.50

TOTAL: 338.00 338.00

MV	NIENG SOK	95006913	01-1180022	01	Vehicle Sold	kbaldi	October 24, 2011	179.30	179.30
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02 Vehicle Sold kbaldi October 24, 2011 179.30 179.30

03 Vehicle Sold kbaldi October 24, 2011 179.30 179.30

04 Vehicle Sold kbaldi October 24, 2011 179.29 179.29

TOTAL: 717.19 717.19

TOTAL ACCOUNT 95006913 : 1,055.19 1,055.19 0.00

MV	RAYMOND M TESSAGLIA	95007454	01-939153	01	Vehicle Sold	kbaldi	November 08, 2011	31.38	31.38
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02 Vehicle Sold kbaldi November 08, 2011 31.38 31.38

03 Vehicle Sold kbaldi November 08, 2011 31.38 31.38

04 Vehicle Sold kbaldi November 08, 2011 31.38 31.38

TOTAL: 125.52 125.52

TOTAL ACCOUNT 95007454 : 125.52 125.52 0.00

MV	DAVID H FELIX	95018283	01-560939	01	Vehicle Totalled	kbaldi	December 21, 2011	27.71	27.71
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02 Vehicle Totalled kbaldi December 21, 2011 27.71 27.71

03 Vehicle Totalled kbaldi December 21, 2011 27.71 27.71

04 Vehicle Totalled kbaldi December 21, 2011 27.71 27.71

TOTAL: 110.84 110.84

TOTAL ACCOUNT 95018283 : 110.84 110.84 0.00

MV	JOHN C OCONNOR JR	95023247	01-508207	01	Death/Uncollectable	kbaldi	December 21, 2011	74.57	74.57
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02 Death/Uncollectable kbaldi December 21, 2011 74.57 74.57

03 Death/Uncollectable kbaldi December 21, 2011 74.57 74.57

04 Death/Uncollectable kbaldi December 21, 2011 74.57 74.57

TOTAL: 298.28 298.28

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DEYSI A SANTINI	95029498	01-570479	1	Vehicle Sold	kbaldi	November 01, 2011	298.28	298.28	0.00
TOTAL ACCOUNT 95023247 :								298.28	298.28	0.00
TOTAL:								81.80	15.07	66.73
MV	ANN M MACCARONE	95033840	01-1158537	01	Incorrect Community	kbaldi	December 20, 2011	81.80	15.07	66.73
TOTAL ACCOUNT 95029498 :								81.80	15.07	66.73
TOTAL:								157.52	157.52	0.00
MV	MICHAEL J RUSSELL	95033964	01-954664	01	Veteran Motor Vehicle	inferri	October 17, 2011	157.52	15.00	146.26
TOTAL ACCOUNT 95033840 :								157.52	157.52	0.00
TOTAL:								206.26	60.00	146.26
MV	JOSEPH R SMITH	95034213	01-800095	01	Out of State	kbaldi	November 17, 2011	645.04	60.00	585.04
TOTAL ACCOUNT 95033964 :								645.04	60.00	585.04
TOTAL:								887.00	221.75	665.25
MV	MARTA A ALONZO	95035020	01-566098	01	Vehicle Totalled	kbaldi	December 05, 2011	887.00	33.00	920.00
TOTAL ACCOUNT 95034213 :								887.00	887.00	0.00
TOTAL:								132.00	33.00	99.00
MV	BERNARD E BELL	95040853	01-510972	1	Veteran Motor Vehicle	iscott	October 20, 2011	132.00	60.00	162.24
TOTAL ACCOUNT 95035020 :								132.00	132.00	0.00
TOTAL:								222.24	60.00	162.24

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	OTTAVIO CARNEVALE	95051600	01-791047	t	Over Assessed Days	inferri	October 05, 2011	222.24	60.00	162.24
TOTAL ACCOUNT 95040853 :								222.24	60.00	162.24
TOTAL:								23.73	23.73	
TOTAL ACCOUNT 95051600 :								23.73	23.73	0.00
MV	STEPHEN M DANIELS	95052153	01-577531	01	Vehicle Sold	Kbaldi	December 21, 2011		59.18	
				02	Vehicle Sold	Kbaldi	December 21, 2011		59.18	
				03	Vehicle Sold	Kbaldi	December 21, 2011		59.18	
				04	Vehicle Sold	Kbaldi	December 21, 2011		59.18	
TOTAL:								236.72	236.72	
TOTAL ACCOUNT 95052153 :								236.72	236.72	0.00
MV	GRACE R ABBATEMATTEO	95053265	01-686169	01	Incorrect Community	kbaldf	October 11, 2011		159.00	
				02	Incorrect Community	kbaldf	October 11, 2011		159.00	
				03	Incorrect Community	kbaldf	October 11, 2011		159.00	
				04	Incorrect Community	kbaldf	October 11, 2011		159.00	
TOTAL:								636.00	636.00	
TOTAL ACCOUNT 95053265 :								1,086.00	1,086.00	0.00
MV	MARIANO V DIAS	95053377	01-527499	t	Incorrect Community	Dlarobino	October 18, 2011		159.00	
TOTAL:								159.00	159.00	
TOTAL ACCOUNT 95053377 :								159.00	159.00	0.00
MV	WILLIAM L SPILLANE	95053751	01-501749	t	Veterans	kbaldf	November 09, 2011		60.00	
TOTAL:								60.00	60.00	
TOTAL ACCOUNT 95053751 :								60.00	60.00	0.00
MV	ALVARO J RUIZ	95054968	01-545152	t	Veterans	kbaldf	December 12, 2011		60.00	
TOTAL:								0.00	60.00	-60.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SILVESTRO GIOTONE	95056962	01-502001	t	Veteran Motor Vehicle	mferri	October 18, 2011	0.00	60.00	-60.00
<hr/>										
TOTAL:								72.00	60.00	12.00
TOTAL ACCOUNT 95056962 :								72.00	60.00	12.00
MV	ROBERT P MARFEO SR	95063589	01-1183199	01	Vehicle Stolen	kbaldf	November 17, 2011		100.61	
				02	Vehicle Stolen	kbaldf	November 17, 2011		100.61	
				03	Vehicle Stolen	kbaldf	November 17, 2011		100.61	
				04	Vehicle Stolen	kbaldf	November 17, 2011		100.61	
TOTAL:								402.44	402.44	
TOTAL ACCOUNT 95063589 :								402.44	402.44	0.00
MV	CARLOS A ESTRELA	95067740	01-558899	t	Incorrect Community	kbaldf	October 20, 2011		78.00	
TOTAL:								78.00	78.00	
TOTAL ACCOUNT 95067740 :								78.00	78.00	0.00
MV	ROBERT P LANDAU	95078656	01-571649	01	Vehicle Sold	kbaldf	November 02, 2011		52.16	
				02	Vehicle Sold	kbaldf	November 02, 2011		52.16	
				03	Vehicle Sold	kbaldf	November 02, 2011		52.16	
				04	Vehicle Sold	kbaldf	November 02, 2011		52.16	
TOTAL:								208.64	208.64	
TOTAL ACCOUNT 95078656 :								208.64	208.64	0.00
MV	CARLOS G ALTRECHE	95081569	01-583284	01	Incorrect Community	kbaldf	November 08, 2011		30.00	
				02	Incorrect Community	kbaldf	November 08, 2011		30.00	
				03	Incorrect Community	kbaldf	November 08, 2011		30.00	
				04	Incorrect Community	kbaldf	November 08, 2011		30.00	
TOTAL:								120.00	120.00	
TOTAL ACCOUNT 95081569 :								120.00	120.00	0.00
MV	LIDIA E AYALA	95082067	01-446002	t	Over Assessed Days	mferri	October 17, 2011		596.91	
TOTAL:								747.48	596.91	150.57
TOTAL ACCOUNT 95082067 :								747.48	596.91	150.57

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	GARY A FERRARA	95097090	01-961754	t	Veterans	kbaldi	November 09, 2011	60.00		
TOTAL:										121.50
TOTAL ACCOUNT 95097090 :										121.50
MV	KENNETH L STALEY	95113689	01-813213	t	Indigent Motor Vehicle	mferri	October 17, 2011	328.56		
TOTAL:										328.56
TOTAL ACCOUNT 95113689 :										328.56
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-441021	t	Exempt Entity	kbaldi	October 24, 2011	33.00		
TOTAL:										33.00
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1263828	01	Exempt Entity	kbaldi	October 24, 2011	64.50		
				02	Exempt Entity	kbaldi	October 24, 2011	64.50		
				03	Exempt Entity	kbaldi	October 24, 2011	64.50		
				04	Exempt Entity	kbaldi	October 24, 2011	64.50		
TOTAL:										258.00
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1264173	01	Exempt Entity	kbaldi	October 24, 2011	204.00		
				02	Exempt Entity	kbaldi	October 24, 2011	204.00		
				03	Exempt Entity	kbaldi	October 24, 2011	204.00		
				04	Exempt Entity	kbaldi	October 24, 2011	204.00		
TOTAL:										816.00
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1264921	01	Exempt Entity	kbaldi	October 24, 2011	151.88		
				02	Exempt Entity	kbaldi	October 24, 2011	151.88		
				03	Exempt Entity	kbaldi	October 24, 2011	151.88		
				04	Exempt Entity	kbaldi	October 24, 2011	151.88		
TOTAL:										607.52
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1265801	01	Exempt Entity	kbaldi	October 24, 2011	201.00		
				02	Exempt Entity	kbaldi	October 24, 2011	201.00		
				03	Exempt Entity	kbaldi	October 24, 2011	201.00		
				04	Exempt Entity	kbaldi	October 24, 2011	201.00		
TOTAL:										804.00
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1266506	01	Exempt Entity	kbaldi	October 24, 2011	312.00		
				02	Exempt Entity	kbaldi	October 24, 2011	312.00		
				03	Exempt Entity	kbaldi	October 24, 2011	312.00		
				04	Exempt Entity	kbaldi	October 24, 2011	312.00		
TOTAL:										1,248.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1266964	01	Exempt Entity	kbaldf	October 24, 2011		70.88	
				02	Exempt Entity	kbaldf	October 24, 2011		70.88	
				03	Exempt Entity	kbaldf	October 24, 2011		70.88	
				04	Exempt Entity	kbaldf	October 24, 2011		70.88	
				TOTAL:				283.52	283.52	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1266971	01	Exempt Entity	kbaldf	October 24, 2011		70.88	
				02	Exempt Entity	kbaldf	October 24, 2011		70.88	
				03	Exempt Entity	kbaldf	October 24, 2011		70.88	
				04	Exempt Entity	kbaldf	October 24, 2011		70.88	
				TOTAL:				283.52	283.52	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1267066	01	Exempt Entity	kbaldf	October 24, 2011		145.13	
				02	Exempt Entity	kbaldf	October 24, 2011		145.13	
				03	Exempt Entity	kbaldf	October 24, 2011		145.13	
				04	Exempt Entity	kbaldf	October 24, 2011		145.13	
				TOTAL:				283.52	283.52	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1267073	01	Exempt Entity	kbaldf	October 24, 2011		145.13	
				02	Exempt Entity	kbaldf	October 24, 2011		145.13	
				03	Exempt Entity	kbaldf	October 24, 2011		145.13	
				04	Exempt Entity	kbaldf	October 24, 2011		145.13	
				TOTAL:				580.52	580.52	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1267653	01	Exempt Entity	kbaldf	October 24, 2011		155.25	
				02	Exempt Entity	kbaldf	October 24, 2011		155.25	
				03	Exempt Entity	kbaldf	October 24, 2011		155.25	
				04	Exempt Entity	kbaldf	October 24, 2011		155.25	
				TOTAL:				580.52	580.52	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1269383	01	Exempt Entity	kbaldf	October 24, 2011		58.13	
				02	Exempt Entity	kbaldf	October 24, 2011		58.13	
				03	Exempt Entity	kbaldf	October 24, 2011		58.13	
				04	Exempt Entity	kbaldf	October 24, 2011		58.13	
				TOTAL:				621.00	621.00	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1270093	01	Exempt Entity	kbaldf	October 24, 2011		78.75	
				02	Exempt Entity	kbaldf	October 24, 2011		78.75	
				03	Exempt Entity	kbaldf	October 24, 2011		78.75	
				04	Exempt Entity	kbaldf	October 24, 2011		78.75	
				TOTAL:				232.52	232.52	
				TOTAL:				315.00	315.00	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1274538	01	Exempt Entity	kbaldf	October 24, 2011		78.75	
				02	Exempt Entity	kbaldf	October 24, 2011		78.75	
				03	Exempt Entity	kbaldf	October 24, 2011		78.75	
				04	Exempt Entity	kbaldf	October 24, 2011		78.75	
				t	Exempt Entity	kbaldf	October 24, 2011		66.00	
					TOTAL:			381.00	381.00	
				01	Exempt Entity	kbaldf	October 24, 2011		70.13	
				02	Exempt Entity	kbaldf	October 24, 2011		70.13	
				03	Exempt Entity	kbaldf	October 24, 2011		70.13	
				04	Exempt Entity	kbaldf	October 24, 2011		70.13	
					TOTAL:			280.52	280.52	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1274767	01	Exempt Entity	kbaldf	October 24, 2011		153.75	
				02	Exempt Entity	kbaldf	October 24, 2011		153.75	
				03	Exempt Entity	kbaldf	October 24, 2011		153.75	
				04	Exempt Entity	kbaldf	October 24, 2011		153.75	
					TOTAL:			615.00	615.00	
				01	Exempt Entity	kbaldf	October 24, 2011		130.07	
				02	Exempt Entity	kbaldf	October 24, 2011		130.07	
				03	Exempt Entity	kbaldf	October 24, 2011		130.07	
				04	Exempt Entity	kbaldf	October 24, 2011		130.07	
					TOTAL:			520.28	520.28	
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1276923	01	Exempt Entity	kbaldf	October 24, 2011		225.38	
				02	Exempt Entity	kbaldf	October 24, 2011		225.38	
				03	Exempt Entity	kbaldf	October 24, 2011		225.38	
				04	Exempt Entity	kbaldf	October 24, 2011		225.38	
					TOTAL:			901.52	901.52	
				01	Exempt Entity	kbaldf	October 24, 2011		169.88	
				02	Exempt Entity	kbaldf	October 24, 2011		169.88	
				03	Exempt Entity	kbaldf	October 24, 2011		169.88	
				04	Exempt Entity	kbaldf	October 24, 2011		169.88	
					TOTAL:			679.52	679.52	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1276954	01	Exempt Entity	kbaldf	October 24, 2011		169.88	
				02	Exempt Entity	kbaldf	October 24, 2011		169.88	
				03	Exempt Entity	kbaldf	October 24, 2011		169.88	
				04	Exempt Entity	kbaldf	October 24, 2011		169.88	
TOTAL:									679.52	679.52
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1277056	01	Exempt Entity	kbaldf	October 24, 2011		225.38	
				02	Exempt Entity	kbaldf	October 24, 2011		225.38	
				03	Exempt Entity	kbaldf	October 24, 2011		225.38	
				04	Exempt Entity	kbaldf	October 24, 2011		225.38	
TOTAL:									901.52	901.52
MV	WOMEN AND INFANTS HOSPITAL	95118057	01-1277063	01	Exempt Entity	kbaldf	October 24, 2011		132.75	
				02	Exempt Entity	kbaldf	October 24, 2011		132.75	
				03	Exempt Entity	kbaldf	October 24, 2011		132.75	
				04	Exempt Entity	kbaldf	October 24, 2011		132.75	
TOTAL:									531.00	531.00
TOTAL ACCOUNT 95118057 :									12,153.00	12,153.00
TOTAL:									0.00	0.00
MV	THE MOTORLEASE CORPORATION	95157957	01-459664	01	Duplicate Bill	kbaldf	November 10, 2011		52.59	
				02	Duplicate Bill	kbaldf	November 10, 2011		52.59	
				03	Duplicate Bill	kbaldf	November 10, 2011		52.59	
				04	Duplicate Bill	kbaldf	November 10, 2011		52.59	
TOTAL:									0.00	210.36
TOTAL ACCOUNT 95157957 :									-631.08	210.36
TOTAL:									205.88	-841.44
MV	LISA A CARNEVALE	95161300	01-1180511	01	Vehicle Sold	kbaldf	December 20, 2011		51.47	
				02	Vehicle Sold	kbaldf	December 20, 2011		51.47	
				03	Vehicle Sold	kbaldf	December 20, 2011		51.47	
				04	Vehicle Sold	kbaldf	December 20, 2011		51.47	
TOTAL:									205.88	205.88
TOTAL ACCOUNT 95161300 :									205.88	205.88
TOTAL:									229.27	0.00
MV	ALEXIS DIAZ	95163369	01-959768	01	Vehicle Sold	kbaldf	November 09, 2011		229.26	
				02	Vehicle Sold	kbaldf	November 09, 2011		229.26	
				03	Vehicle Sold	kbaldf	November 09, 2011		229.26	
				04	Vehicle Sold	kbaldf	November 09, 2011		229.26	
TOTAL:									917.05	917.05

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ALEXIS DIAZ	95163369	01-1540976	t	Abatement Posted in Error	kbaldf	November 09, 2011		40.88	
				t	Vehicle Sold	kbaldf	November 09, 2011		19.68	
					TOTAL:			60.56	60.56	
MV	ALEXIS DIAZ	95163369	01-1540991	t	Vehicle Sold	kbaldf	November 09, 2011		40.88	
					TOTAL:			40.88	40.88	
					TOTAL ACCOUNT 95163369 :			1,018.49	1,018.49	0.00
MV	ROBIN A RINGER	95165570	01-534657	t	Vehicle Sold	Diarobino	October 19, 2011		58.76	
					TOTAL:			58.76	58.76	
					TOTAL ACCOUNT 95165570 :			58.76	58.76	0.00
MV	REMOND CHARLES	95166833	01-599593	01	Vehicle Sold	kbaldf	November 09, 2011		57.01	
				02	Vehicle Sold	kbaldf	November 09, 2011		57.01	
				03	Vehicle Sold	kbaldf	November 09, 2011		57.00	
				04	Vehicle Sold	kbaldf	November 09, 2011		57.00	
					TOTAL:			429.00	228.02	200.98
					TOTAL ACCOUNT 95166833 :			1,031.94	228.02	803.92
MV	BETHANY HOME OF R I INC	95172890	01-126651	t	Exempt Entity	mferri	October 05, 2011		33.20	
					TOTAL:			33.20	33.20	
					TOTAL ACCOUNT 95172890 :			33.20	33.20	0.00
MV	VIVIAN C WHITCOMB	95183648	01-602673	t	Vehicle Totalled	kbaldf	December 01, 2011		43.12	
					TOTAL:			43.12	43.12	
					TOTAL ACCOUNT 95183648 :			43.12	43.12	0.00
MV	STANLEY J WALSH	95183970	01-1158117	01	Vehicle Stolen	kbaldf	November 03, 2011		53.19	
				02	Vehicle Stolen	kbaldf	November 03, 2011		53.19	
				03	Vehicle Stolen	kbaldf	November 03, 2011		53.19	
				04	Vehicle Stolen	kbaldf	November 03, 2011		53.19	
					TOTAL:			212.76	212.76	
					TOTAL ACCOUNT 95183970 :			212.76	212.76	0.00
MV	DOMINICAN FATHERS OFST PLUS	95186043	01-1007691	t	Exempt Entity	mferri	December 21, 2011		582.00	
					TOTAL:			582.00	582.00	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	GREGORY P WRIGHT	95189963	01-1519507	t	Incorrect Community	kbaldi	December 06, 2011	582.00	582.00	0.00
<hr/>										
TOTAL ACCOUNT 95186043 :								582.00	582.00	0.00
TOTAL:								31.16	31.16	
TOTAL ACCOUNT 95189963 :								31.16	31.16	0.00
MV	SILVER LAKE ANNEX MULTI PURP COMM CRT	95195109	01-1268786	t	Exempt Entity	mferri	December 20, 2011	283.52	283.52	
<hr/>										
TOTAL:								283.52	283.52	
TOTAL ACCOUNT 95195109 :								283.52	283.52	0.00
MV	MAUREEN C OBRIEN	95196511	01-623403	t	Out of State	Diarrobino	October 20, 2011	159.32	159.32	
<hr/>										
TOTAL:								159.32	159.32	
TOTAL ACCOUNT 95196511 :								159.32	159.32	0.00
MV	CLAUDIA J ARRAIAL	95199453	01-1547632	t	Incorrect Community	kbaldi	October 19, 2011	168.84	168.84	
<hr/>										
TOTAL:								168.84	168.84	
TOTAL ACCOUNT 95199453 :								168.84	168.84	0.00
MV	JESUS M CARO	95204300	01-822026	t	Vehicle Totalled	kbaldi	October 27, 2011	68.36	68.36	
<hr/>										
TOTAL:								68.36	68.36	
TOTAL ACCOUNT 95204300 :								68.36	68.36	0.00
MV	FLORANGEL RODRIGUEZ	95204950	01-599289	t	Indigent Motor Vehicle	mferri	November 04, 2011	168.76	168.76	
<hr/>										
TOTAL:								337.52	168.76	168.76
TOTAL ACCOUNT 95204950 :								337.52	168.76	168.76
MV	ALFREDO LOPEZ	95211468	01-711546	01	Vehicle Sold	kbaldi	November 22, 2011	36.27	36.27	
<hr/>										
TOTAL:								36.27	36.27	
TOTAL ACCOUNT 95211468 :								36.27	36.27	
TOTAL:								36.26	36.26	
TOTAL:								36.26	36.26	
TOTAL:								59.00	145.06	-86.06
TOTAL ACCOUNT 95211468 :								-199.18	145.06	-344.24
MV	BIRAN SAMBA	95218145	01-967905	t	Vehicle Sold	mferri	October 21, 2011	262.20	262.20	
<hr/>										
TOTAL:								262.20	262.20	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 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 95218145 :										
MV	JAMAL OCONNOR	95220761	01-974576	01	Vehicle Totalled	kbaldf	November 14, 2011	262.20	262.20	0.00
				02	Vehicle Totalled	kbaldf	November 14, 2011		130.71	
				03	Vehicle Totalled	kbaldf	November 14, 2011		130.71	
				04	Vehicle Totalled	kbaldf	November 14, 2011		130.71	
TOTAL:										
								522.84	522.84	
TOTAL ACCOUNT 95220761 :										
MV	ELAINE BEARER	95223184	01-713528	1	Out of State	kbaldf	October 14, 2011	522.84	522.84	0.00
TOTAL:										
								59.36	59.36	
TOTAL ACCOUNT 95223184 :										
MV	ANGELA J HARRIS	95223185	01-706001	01	Incorrect Community	kbaldf	October 11, 2011	59.36	59.36	0.00
				02	Incorrect Community	kbaldf	October 11, 2011		154.88	
				03	Incorrect Community	kbaldf	October 11, 2011		154.88	
				04	Incorrect Community	kbaldf	October 11, 2011		154.88	
TOTAL:										
								619.52	619.52	
TOTAL ACCOUNT 95223185 :										
MV	MARIA C LEWIS	95223449	01-968892	01	Vehicle Repo	kbaldf	November 16, 2011	619.52	66.84	0.00
				02	Vehicle Repo	kbaldf	November 16, 2011		66.84	
				03	Vehicle Repo	kbaldf	November 16, 2011		66.84	
				04	Vehicle Repo	kbaldf	November 16, 2011		66.83	
TOTAL:										
								304.09	267.35	36.74
TOTAL ACCOUNT 95223449 :										
MV	BRETT A LIPELES	95231208	01-712761	01	Over Assessed Days	kbaldf	October 26, 2011	414.31	113.98	146.96
				02	Over Assessed Days	kbaldf	October 26, 2011		113.98	
				03	Over Assessed Days	kbaldf	October 26, 2011		113.98	
				04	Over Assessed Days	kbaldf	October 26, 2011		113.97	
TOTAL:										
								1,290.00	455.91	834.09
TOTAL ACCOUNT 95231208 :										
								3,792.27	455.91	3,336.36

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JEANNE R GOTTFRIED	95237243	01-557629	01	Vehicle Totalled	kbaldf	December 12, 2011		33.51	
				02	Vehicle Totalled	kbaldf	December 12, 2011		33.51	
				03	Vehicle Totalled	kbaldf	December 12, 2011		33.51	
				04	Vehicle Totalled	kbaldf	December 12, 2011		33.51	
					TOTAL:			0.00	134.04	-134.04
					TOTAL ACCOUNT 95237243 :			-402.12	134.04	-536.16
MV	AMADO RODRIGUEZ	95340671	01-972402	t	Incorrect Community	Diarobino	October 20, 2011		608.36	
					TOTAL:			608.36	608.36	
MV	AMADO RODRIGUEZ	95340671	01-156453	t	Incorrect Community	Diarobino	October 20, 2011		165.60	
					TOTAL:			165.60	165.60	
					TOTAL ACCOUNT 95340671 :			773.96	773.96	0.00
MV	NYDIA I NELSON	95341508	01-1229057	t	Over Assessed Days	mferri	October 17, 2011		102.46	
					TOTAL:			171.00	102.46	68.54
					TOTAL ACCOUNT 95341508 :			171.00	102.46	68.54
MV	ELBA IMENA	95342436	01-826981	01	Over Assessed Days	kbaldf	November 09, 2011		33.54	
				02	Over Assessed Days	kbaldf	November 09, 2011		33.54	
				03	Over Assessed Days	kbaldf	November 09, 2011		33.54	
				04	Over Assessed Days	kbaldf	November 09, 2011		33.53	
					TOTAL:			168.84	134.15	34.69
					TOTAL ACCOUNT 95342436 :			272.91	134.15	138.76
MV	JON W RICHARDSON	95342684	01-1572271	t	Veteran Motor Vehicle	kbaldf	December 12, 2011		60.00	
					TOTAL:			573.44	60.00	513.44
					TOTAL ACCOUNT 95342684 :			573.44	60.00	513.44
MV	FILOMENA R DAPAZ	95344592	01-696631	t	Incorrect Community	kbaldf	October 19, 2011		201.00	
					TOTAL:			201.00	201.00	
					TOTAL ACCOUNT 95344592 :			201.00	201.00	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	RAUL E RUIZ	95351036	01-981239	01	Interstate Motor Vehicle	kbaldf	October 14, 2011		109.68	
				02	Interstate Motor Vehicle	kbaldf	October 14, 2011		109.68	
				03	Interstate Motor Vehicle	kbaldf	October 14, 2011		109.68	
				04	Interstate Motor Vehicle	kbaldf	October 14, 2011		109.68	
				TOTAL:				438.72	438.72	
				TOTAL ACCOUNT 95351036 :				438.72	438.72	0.00
MV	MIGUELINA A FABIAN	95359736	01-1225888	01	Vehicle Sold	kbaldf	November 22, 2011		25.89	
				02	Vehicle Sold	kbaldf	November 22, 2011		25.89	
				03	Vehicle Sold	kbaldf	November 22, 2011		25.89	
				04	Vehicle Sold	kbaldf	November 22, 2011		25.89	
				TOTAL:				177.78	103.56	74.22
				TOTAL ACCOUNT 95359736 :				400.44	103.56	296.88
MV	DENISE G FORTES	95365347	01-820587	1	Vehicle Totalled	Diarrobino	October 20, 2011		75.95	
				TOTAL:				160.52	75.95	84.57
				TOTAL ACCOUNT 95365347 :				160.52	75.95	84.57
MV	ASSMB PENTECOSTAL CHURCH OF JESUS CHRIST	95366064	01-731441	1	Exempt Entity	mferri	December 20, 2011		354.00	
				TOTAL:				354.00	354.00	
				TOTAL ACCOUNT 95366064 :				354.00	354.00	0.00
MV	ANDREW C HAYNES	95374268	01-1251948	01	Out of State	kbaldf	November 01, 2011		264.38	
				02	Out of State	kbaldf	November 01, 2011		264.38	
				03	Out of State	kbaldf	November 01, 2011		264.38	
				04	Out of State	kbaldf	November 01, 2011		264.38	
				TOTAL:				1,057.52	1,057.52	
				TOTAL ACCOUNT 95374268 :				1,057.52	1,057.52	0.00
MV	MARIBEL RODRIGUEZ	95375349	01-821528	01	Vehicle Repo	kbaldf	November 14, 2011		159.29	
				02	Vehicle Repo	kbaldf	November 14, 2011		159.29	
				03	Vehicle Repo	kbaldf	November 14, 2011		159.29	
				04	Vehicle Repo	kbaldf	November 14, 2011		159.29	
				TOTAL:				637.16	637.16	
				TOTAL ACCOUNT 95375349 :				637.16	637.16	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SAMUEL NATARENO	95376153	01-1586958	t	Incorrect Person	mferri	October 24, 2011	21.00	21.00	
					TOTAL:			21.00	21.00	
MV	SAMUEL NATARENO	95376153	01-1586965	t	Incorrect Person	mferri	October 24, 2011	29.36	29.36	
					TOTAL:			29.36	29.36	
MV	SAMUEL NATARENO	95376153	01-1586972	t	Incorrect Person	mferri	October 24, 2011	20.24	20.24	
					TOTAL:			20.24	20.24	
MV	SAMUEL NATARENO	95376153	01-1586989	t	Incorrect Person	mferri	October 24, 2011	17.16	17.16	
					TOTAL:			17.16	17.16	
MV	SAMUEL NATARENO	95376153	01-1586996	t	Incorrect Person	mferri	October 24, 2011	31.08	31.08	
					TOTAL:			31.08	31.08	
					TOTAL ACCOUNT 95376153 :			118.84	118.84	0.00
MV	ROBERT J ALLARD JR	95376437	01-528706	t	Incorrect Community	mferri	October 17, 2011	262.52	262.52	
					TOTAL:			262.52	262.52	
					TOTAL ACCOUNT 95376437 :			262.52	262.52	0.00
MV	GRISelda VALENZUELA	95377052	01-724481	01	Incorrect Community	kbaldf	November 14, 2011	191.25	191.25	
				02	Incorrect Community	kbaldf	November 14, 2011	191.25	191.25	
				03	Incorrect Community	kbaldf	November 14, 2011	191.25	191.25	
				04	Incorrect Community	kbaldf	November 14, 2011	191.25	191.25	
					TOTAL:			765.00	765.00	
					TOTAL ACCOUNT 95377052 :			765.00	765.00	0.00
MV	DONNA A POWELL	95377813	01-1226881	01	Incorrect Community	kbaldf	October 14, 2011	112.76	112.76	
				02	Incorrect Community	kbaldf	October 14, 2011	112.76	112.76	
				03	Incorrect Community	kbaldf	October 14, 2011	112.76	112.76	
				04	Incorrect Community	kbaldf	October 14, 2011	112.76	112.76	
					TOTAL:			451.04	451.04	
					TOTAL ACCOUNT 95377813 :			451.04	451.04	0.00
MV	MARY L BRESNAHAN	95379500	01-528478	01	Incorrect Community	kbaldf	November 30, 2011	75.38	75.38	
				02	Incorrect Community	kbaldf	November 30, 2011	75.38	75.38	
				03	Incorrect Community	kbaldf	November 30, 2011	75.38	75.38	
				04	Incorrect Community	kbaldf	November 30, 2011	75.38	75.38	
					TOTAL:			301.52	301.52	

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KEVIN L MEHR	95389415	01-592264	t	Incorrect Community	kbaldf	October 19, 2011	301.52	301.52	0.00
TOTAL ACCOUNT 95379500 :										
					kbaldf			261.00	261.00	
TOTAL:										
								261.00	261.00	
TOTAL ACCOUNT 95389415 :										
MV	KENNETH B KEMP	95395546	01-713184	01	Vehicle Repo	kbaldf	December 12, 2011	25.46	25.46	
				02	Vehicle Repo	kbaldf	December 12, 2011	25.46	25.46	
				03	Vehicle Repo	kbaldf	December 12, 2011	25.46	25.46	
				04	Vehicle Repo	kbaldf	December 12, 2011	25.46	25.46	
TOTAL:										
								101.84	101.84	
TOTAL ACCOUNT 95395546 :										
MV	PHILIP B GOULD	95396180	01-1235243	t	Out of State	Diarrobino	November 16, 2011	101.84	101.84	0.00
TOTAL:										
								390.15	390.15	
TOTAL ACCOUNT 95396180 :										
MV	ROSELYN JIMENEZ	95398004	01-835602	t	Duplicate Bill	kbaldf	October 06, 2011	119.76	119.76	
TOTAL:										
								119.76	119.76	
TOTAL ACCOUNT 95398004 :										
MV	ANSHIKA JAIN	95398547	01-478689	t	Vehicle Sold	kbaldf	November 18, 2011	85.96	85.96	
TOTAL:										
								85.96	85.96	
TOTAL ACCOUNT 95398547 :										
MV	RUDY J TELADA	95399098	01-647713	t	Vehicle Sold	inferri	October 04, 2011	204.37	204.37	
TOTAL:										
								204.37	204.37	
TOTAL ACCOUNT 95399098 :										
MV	THOMAS P COLLINS	95398898	01-1182738	t	Out of State	Diarrobino	October 20, 2011	976.52	976.52	
TOTAL:										
								976.52	976.52	
TOTAL ACCOUNT 95398898 :										
MV	R HAZZARD BAGG	95400334	01-474557	t	Incorrect Community	inferri	October 05, 2011	211.52	211.52	
TOTAL:										
								211.52	211.52	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JEFFREY L FRANCIS	95401340	01-847643	01	Out of State	kbaldf	October 11, 2011	211.52	211.52	0.00
				02	Out of State	kbaldf	October 11, 2011		57.39	
				03	Out of State	kbaldf	October 11, 2011		57.39	
				04	Out of State	kbaldf	October 11, 2011		57.39	
					TOTAL:			229.56	229.56	
					TOTAL ACCOUNT 95401340 :			229.56	229.56	0.00
MV	REBECCA A RAMOS	95403191	01-1037388	1	Vehicle Totalled	kbaldf	November 15, 2011		87.44	
					TOTAL:			87.44	87.44	
					TOTAL ACCOUNT 95403191 :			87.44	87.44	0.00
MV	DONNA L OSBORNE	95404889	01-807645	1	Vehicle Totalled	kbaldf	November 30, 2011		48.83	
					TOTAL:			81.92	48.83	33.09
					TOTAL ACCOUNT 95404889 :			81.92	48.83	33.09
MV	NELIDA CANTE	95405457	01-468965	1	Vehicle Sold	kbaldf	November 09, 2011		91.40	
					TOTAL:			91.40	91.40	
					TOTAL ACCOUNT 95405457 :			91.40	91.40	0.00
MV	LYNN R DAVIDMAN	95406577	01-613284	1	Vehicle Totalled	Diarobino	October 18, 2011		249.00	
					TOTAL:			-258.89	249.00	-507.89
					TOTAL ACCOUNT 95406577 :			-258.89	249.00	-507.89
MV	HUMERA KHURSHID	95407781	01-477327	1	Vehicle Sold	kbaldf	November 30, 2011		66.89	
					TOTAL:			15.81	66.89	-51.08
					TOTAL ACCOUNT 95407781 :			15.81	66.89	-51.08
MV	ESTER GOTTLIEB	95408247	01-590237	1	Vehicle Totalled	kbaldf	November 09, 2011		75.96	
					TOTAL:			75.96	75.96	
					TOTAL ACCOUNT 95408247 :			75.96	75.96	0.00
MV	ELISA C OCONNOR	95409219	01-1239467	1	Vehicle Sold	kbaldf	November 16, 2011		90.92	
					TOTAL:			90.92	90.92	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 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 95409219 :										
MV	SONIA D LORA	95409403	01-1340107	1	Duplicate Bill	Diarrobino	December 30, 2011	90.92	90.92	0.00
TOTAL:										
								95.88	95.88	
TOTAL ACCOUNT 95409403 :										
								95.88	95.88	0.00
TOTAL:										
								28.78	28.78	
TOTAL:										
								28.78	28.78	
MV	SUSAN K CLARK	95413287	01-806291	1	Out of State		November 18, 2011		28.78	
TOTAL:										
								28.78	28.78	
TOTAL ACCOUNT 95413287 :										
								28.78	28.78	0.00
TOTAL:										
								175.04	175.04	
TOTAL ACCOUNT 95414225 :										
								175.04	175.04	0.00
TOTAL:										
								113.04	113.04	
MV	CARMEN M ROY	95416146	01-884789	01	Vehicle Sold	kbaldf	November 15, 2011		28.26	
				02	Vehicle Sold	kbaldf	November 15, 2011		28.26	
				03	Vehicle Sold	kbaldf	November 15, 2011		28.26	
				04	Vehicle Sold	kbaldf	November 15, 2011		28.26	
TOTAL:										
								113.04	113.04	
TOTAL ACCOUNT 95416146 :										
								113.04	113.04	0.00
TOTAL:										
								45.12	45.12	
				02	Vehicle Totalled	kbaldf	November 09, 2011		45.12	
				03	Vehicle Totalled	kbaldf	November 09, 2011		45.12	
				04	Vehicle Totalled	kbaldf	November 09, 2011		45.12	
TOTAL:										
								180.48	180.48	
TOTAL ACCOUNT 95416484 :										
								180.48	180.48	0.00
TOTAL:										
								65.94	65.94	
				02	Vehicle Sold	kbaldf	November 01, 2011		65.94	
				03	Vehicle Sold	kbaldf	November 01, 2011		65.94	
				04	Vehicle Sold	kbaldf	November 01, 2011		65.94	
TOTAL:										
								263.76	263.76	
MV	MATTHEW P KILEY	95417115	01-954329	01	Vehicle Sold	kbaldf	November 01, 2011		65.94	
				02	Vehicle Sold	kbaldf	November 01, 2011		65.94	
				03	Vehicle Sold	kbaldf	November 01, 2011		65.94	
				04	Vehicle Sold	kbaldf	November 01, 2011		65.94	
TOTAL:										
								263.76	263.76	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MANUEL F PERQUITO	95417154	01-521163	1	Out of State	mferri	October 17, 2011	263.76	263.76	0.00
TOTAL ACCOUNT 95417115 :										
								93.00	93.00	0.00
TOTAL:										
MV	DAVID A FULLERTON	95417397	01-753137	01	Vehicle Sold	kbaldf	November 14, 2011	209.25	209.25	0.00
				02	Vehicle Sold	kbaldf	November 14, 2011	209.25	209.25	0.00
				03	Vehicle Sold	kbaldf	November 14, 2011	209.25	209.25	0.00
				04	Vehicle Sold	kbaldf	November 14, 2011	209.25	209.25	0.00
TOTAL:										
								837.00	837.00	0.00
TOTAL ACCOUNT 95417154 :										
								93.00	93.00	0.00
MV	ANA I CARLOS	95417851	01-1361616	1	Incorrect Community	kbaldf	October 19, 2011	313.52	313.52	0.00
TOTAL:										
								313.52	313.52	0.00
TOTAL ACCOUNT 95417851 :										
MV	SUE RITA GOLDSTEIN	95418416	01-484264	01	Vehicle Sold	Dlarrobino	October 19, 2011	21.27	21.27	0.00
				02	Vehicle Sold	Dlarrobino	October 19, 2011	21.27	21.27	0.00
				03	Vehicle Sold	Dlarrobino	October 19, 2011	21.27	21.27	0.00
				04	Vehicle Sold	Dlarrobino	October 19, 2011	21.26	21.26	0.00
TOTAL:										
								85.07	85.07	0.00
TOTAL ACCOUNT 95418416 :										
MV	FAISSAL ELANSARI	95420050	01-1364806	1	Vehicle Totalled	kbaldf	November 03, 2011	64.81	64.81	0.00
TOTAL:										
								249.00	64.81	184.19
TOTAL ACCOUNT 95420050 :										
MV	GONTORWON GAYE	95421999	01-999292	1	Vehicle Repo	kbaldf	October 20, 2011	19.75	19.75	0.00
TOTAL:										
								655.52	19.75	635.77
TOTAL ACCOUNT 95421999 :										
MV	GLORIA DELGADO	95423348	01-829515	1	Incorrect Community	mferri	October 05, 2011	96.48	96.48	0.00
TOTAL:										
								96.48	96.48	0.00
TOTAL ACCOUNT 95423348 :										

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SANDRA M VIEIRA	95425144	01-717452	1	Incorrect Community	kbaldf	October 19, 2011	318.00	318.00	
TOTAL:										
TOTAL ACCOUNT 95425144 :								318.00	318.00	0.00
MV	STEVEN FRANK	95426335	01-623168	01	Vehicle Sold	kbaldf	October 25, 2011	103.13	103.13	
				02	Vehicle Sold	kbaldf	October 25, 2011	103.13	103.13	
				03	Vehicle Sold	kbaldf	October 25, 2011	103.13	103.13	
				04	Vehicle Sold	kbaldf	October 25, 2011	103.13	103.13	
TOTAL:										
TOTAL ACCOUNT 95426335 :								309.39	412.52	-103.13
MV	SEMINARY OF OUR LADY OF PROVIDENCE	95426976	01-441601	01	Exempt Entity	kbaldf	October 07, 2011	137.63	137.63	
				02	Exempt Entity	kbaldf	October 07, 2011	137.63	137.63	
				03	Exempt Entity	kbaldf	October 07, 2011	137.63	137.63	
				04	Exempt Entity	kbaldf	October 07, 2011	137.63	137.63	
TOTAL:										
TOTAL ACCOUNT 95426976 :								550.52	550.52	0.00
MV	JOSEPH MERRITT AND CO	95430635	01-732352	01	Vehicle Totalled	kbaldf	October 27, 2011	35.63	35.63	
				02	Vehicle Totalled	kbaldf	October 27, 2011	35.63	35.63	
				03	Vehicle Totalled	kbaldf	October 27, 2011	35.63	35.63	
				04	Vehicle Totalled	kbaldf	October 27, 2011	35.63	35.63	
TOTAL:										
TOTAL ACCOUNT 95430635 :								142.52	142.52	0.00
MV	BRYANT B DENNIS	95433498	01-876436	01	Out of State	kbaldf	December 12, 2011	31.86	31.86	
				02	Out of State	kbaldf	December 12, 2011	31.86	31.86	
				03	Out of State	kbaldf	December 12, 2011	31.86	31.86	
				04	Out of State	kbaldf	December 12, 2011	31.86	31.86	
TOTAL:										
TOTAL ACCOUNT 95433498 :								127.44	127.44	0.00
MV	RODERICK S ROBERTSON	95433563	01-477013	1	Incorrect Community	mferri	October 05, 2011	150.00	150.00	
TOTAL:										
TOTAL ACCOUNT 95433563 :								150.00	150.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	HEATHER M SIMONE	95434485	01-969338	01	Incorrect Community	kbaldi	October 20, 2011	208.13	208.13	
				02	Incorrect Community	kbaldi	October 20, 2011	208.13	208.13	
				03	Incorrect Community	kbaldi	October 20, 2011	208.13	208.13	
				04	Incorrect Community	kbaldi	October 20, 2011	208.13	208.13	
					TOTAL:			832.52	832.52	
					TOTAL ACCOUNT 95434485 :			832.52	832.52	0.00
MV	RODRICK D ECHOLS	95438807	01-889906	1	Out of State	Dlarobino	October 27, 2011	101.90	101.90	
				1	Dlarobino		October 27, 2011	109.10	109.10	
					TOTAL:			211.00	211.00	
					TOTAL ACCOUNT 95438807 :			211.00	211.00	0.00
MV	TAYNISHA M JOHNSON	95441106	01-1357174	1	Duplicate Bill	mfetri	October 17, 2011	57.08	57.08	
					TOTAL:			57.08	57.08	
					TOTAL ACCOUNT 95441106 :			57.08	57.08	0.00
MV	EDWARD J LUPLEN JR	95441414	01-483384	1	Vehicle Totalled	Dlarobino	December 19, 2011	31.36	31.36	
					TOTAL:			171.00	31.36	139.64
					TOTAL ACCOUNT 95441414 :			171.00	31.36	139.64
MV	GEORGE R BRANT	95442116	01-485251	1	Out of State	Dlarobino	December 29, 2011	100.91	100.91	
					TOTAL:			304.52	100.91	203.61
MV	GEORGE R BRANT	95442116	01-886099	1	Out of State	Dlarobino	December 29, 2011	107.81	107.81	
					TOTAL:			325.52	107.81	217.71
					TOTAL ACCOUNT 95442116 :			630.04	208.72	421.32
MV	JUAN C FLORES	95442809	01-486925	01	Out of State	kbaldi	November 29, 2011	31.10	31.10	
				02	Out of State	kbaldi	November 29, 2011	31.09	31.09	
				03	Out of State	kbaldi	November 29, 2011	31.09	31.09	
				04	Out of State	kbaldi	November 29, 2011	31.09	31.09	
					TOTAL:			124.37	124.37	
					TOTAL ACCOUNT 95442809 :			124.37	124.37	0.00

City of Providence
* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CATHERINE A SCHOMER	95443602	01-488754	02	Vehicle Sold	Diarobino	December 27, 2011		29.57	
				03	Vehicle Sold	Diarobino	December 27, 2011		29.57	
				04	Vehicle Sold	Diarobino	December 27, 2011		29.56	
					TOTAL:			88.70	88.70	
					TOTAL ACCOUNT 95443602 :			88.70	88.70	0.00
MV	GLEN L ERICKSON	95444647	01-588821	02	Out of State	Diarobino	October 18, 2011		27.96	
				03	Out of State	Diarobino	October 18, 2011		27.96	
				04	Out of State	Diarobino	October 18, 2011		27.95	
					TOTAL:			132.00	83.87	48.13
					TOTAL ACCOUNT 95444647 :			228.26	83.87	144.39
MV	VICTOR L DACRUZ	95444930	01-599524	01	Incorrect Community	kbaldi	October 14, 2011		251.63	
				02	Incorrect Community	kbaldi	October 14, 2011		251.63	
				03	Incorrect Community	kbaldi	October 14, 2011		251.63	
				04	Incorrect Community	kbaldi	October 14, 2011		251.63	
					TOTAL:			1,006.52	1,006.52	
MV	VICTOR L DACRUZ	95444930	01-708175	1	Incorrect Community	kbaldi	October 14, 2011		60.20	
					TOTAL:			60.20	60.20	
MV	VICTOR L DACRUZ	95444930	01-1200513	1	Incorrect Community	kbaldi	October 14, 2011		209.36	
					TOTAL:			209.36	209.36	
					TOTAL ACCOUNT 95444930 :			1,276.08	1,276.08	0.00
MV	DONALD M KALLIO	95445628	01-830959	1	Incorrect Community	mferri	October 18, 2011		277.33	
					TOTAL:			277.33	277.33	
					TOTAL ACCOUNT 95445628 :			277.33	277.33	0.00
MV	BERNARDO J PEMBERTHY	95445948	01-629531	01	Incorrect Community	kbaldi	November 15, 2011		56.25	
				02	Incorrect Community	kbaldi	November 15, 2011		56.25	
				03	Incorrect Community	kbaldi	November 15, 2011		56.25	
				04	Incorrect Community	kbaldi	November 15, 2011		56.25	
					TOTAL:			225.00	225.00	
					TOTAL ACCOUNT 95445948 :			225.00	225.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DCFS TRUST	95448676	01-655301	t	Vehicle Sold	mferri	October 04, 2011	0.00	21.68	-21.68
TOTAL:										0.00
TOTAL ACCOUNT 95448676 :										0.00
MV	ARAM ZAZIVANTS	95449909	01-493923	t	Vehicle Sold	kbaldi	November 01, 2011	0.00	2.41	-2.41
TOTAL:										0.00
TOTAL ACCOUNT 95449909 :										0.00
MV	JOSE L TORRES	95450778	01-895796	01	Vehicle Sold	kbaldi	November 04, 2011		72.66	72.66
				02	Vehicle Sold	kbaldi	November 04, 2011		72.66	72.66
				03	Vehicle Sold	kbaldi	November 04, 2011		72.66	72.66
				04	Vehicle Sold	kbaldi	November 04, 2011		72.66	72.66
TOTAL:										290.64
TOTAL ACCOUNT 95450778 :										290.64
MV	OBED U EZENWA	95453281	01-669331	01	Vehicle Sold	kbaldi	November 02, 2011		43.67	43.67
				02	Vehicle Sold	kbaldi	November 02, 2011		43.67	43.67
				03	Vehicle Sold	kbaldi	November 02, 2011		43.67	43.67
				04	Vehicle Sold	kbaldi	November 02, 2011		43.67	43.67
TOTAL:										174.68
MV	OBED U EZENWA	95453281	01-1064915	t	Vehicle Sold	kbaldi	November 02, 2011		72.60	72.60
TOTAL:										72.60
MV	OBED U EZENWA	95453281	01-1064922	01	Vehicle Sold	kbaldi	November 02, 2011		25.31	25.31
				02	Vehicle Sold	kbaldi	November 02, 2011		25.31	25.31
				03	Vehicle Sold	kbaldi	November 02, 2011		25.31	25.31
				04	Vehicle Sold	kbaldi	November 02, 2011		25.31	25.31
TOTAL:										187.56
TOTAL ACCOUNT 95453281 :										101.24
MV	GLENY E RODRIGUEZ	95453573	01-1067624	01	Vehicle Sold	kbaldi	November 14, 2011		35.76	35.76
				02	Vehicle Sold	kbaldi	November 14, 2011		35.75	35.75
				03	Vehicle Sold	kbaldi	November 14, 2011		35.75	35.75
				04	Vehicle Sold	kbaldi	November 14, 2011		35.75	35.75
TOTAL:										143.01
TOTAL ACCOUNT 95453573 :										143.01

City of Providence
* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	GLENY E RODRIGUEZ	95453573	01-1374698	01	Vehicle Sold	kbaldf	November 14, 2011		104.23	
				02	Vehicle Sold	kbaldf	November 14, 2011		104.23	
				03	Vehicle Sold	kbaldf	November 14, 2011		104.23	
				04	Vehicle Sold	kbaldf	November 14, 2011		104.23	
					TOTAL:			416.92	416.92	
					TOTAL ACCOUNT 95453573 :			559.93	559.93	0.00
MV	ROLANDO J QUENES	95455156	01-1077737	02	Veterans	Kscarcella	October 19, 2011		20.00	
				03	Veterans	Kscarcella	October 19, 2011		20.00	
				04	Veterans	Kscarcella	October 19, 2011		20.00	
					TOTAL:			92.26	60.00	32.26
					TOTAL ACCOUNT 95455156 :			156.78	60.00	96.78
MV	MARIE A MAGNO	95455572	01-507129	01	Incorrect Community	kbaldf	December 20, 2011		28.50	
				02	Incorrect Community	kbaldf	December 20, 2011		28.50	
				03	Incorrect Community	kbaldf	December 20, 2011		28.50	
				04	Incorrect Community	kbaldf	December 20, 2011		28.50	
					TOTAL:			114.00	114.00	
					TOTAL ACCOUNT 95455572 :			114.00	114.00	0.00
MV	KERRIE A FISETTE	95456161	01-566761	01	Incorrect Community	kbaldf	October 24, 2011		39.38	
				02	Incorrect Community	kbaldf	October 24, 2011		39.38	
				03	Incorrect Community	kbaldf	October 24, 2011		39.38	
				04	Incorrect Community	kbaldf	October 24, 2011		39.38	
					TOTAL:			157.52	157.52	
					TOTAL ACCOUNT 95456161 :			157.52	157.52	0.00
MV	FERNANDO A CALLE	95456698	01-602918	1	Out of State	kbaldf	December 12, 2011		49.37	
					TOTAL:			400.52	49.37	351.15
					TOTAL ACCOUNT 95456698 :			400.52	49.37	351.15
MV	PAUL BARNES	95456806	01-823043	01	Incorrect Community	kbaldf	December 20, 2011		104.63	
				02	Incorrect Community	kbaldf	December 20, 2011		104.63	
				03	Incorrect Community	kbaldf	December 20, 2011		104.63	
				04	Incorrect Community	kbaldf	December 20, 2011		104.63	
					TOTAL:			418.52	418.52	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 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 95456806 :										
MV	MICHAEL J BENSINK	95458035	01-642589	01	Incorrect Community	kbaldf	November 30, 2011	418.52	418.52	0.00
				02	Incorrect Community	kbaldf	November 30, 2011		90.00	
				03	Incorrect Community	kbaldf	November 30, 2011		90.00	
				04	Incorrect Community	kbaldf	November 30, 2011		90.00	
TOTAL:										
								14.40	360.00	-345.60
TOTAL ACCOUNT 95458035 :										
								-1,022.40	360.00	-1,382.40
MV	LEO D MESSIER	95460156	01-461544	1	Vehicle Sold	Djarrubino	October 19, 2011		36.96	
TOTAL:										
								36.96	36.96	
TOTAL ACCOUNT 95460156 :										
								36.96	36.96	0.00
MV	BRIGIDO DEJESUS	95461842	01-773521	01	Vehicle Sold	kbaldf	November 01, 2011		33.41	
				02	Vehicle Sold	kbaldf	November 01, 2011		33.41	
				03	Vehicle Sold	kbaldf	November 01, 2011		33.41	
				04	Vehicle Sold	kbaldf	November 01, 2011		33.41	
TOTAL:										
								133.64	133.64	
TOTAL ACCOUNT 95461842 :										
								133.64	133.64	0.00
MV	BROWN UNIVERSITY	95463277	01-1035344	01	Exempt Entity	kbaldf	November 16, 2011		108.75	
				02	Exempt Entity	kbaldf	November 16, 2011		108.75	
				03	Exempt Entity	kbaldf	November 16, 2011		108.75	
				04	Exempt Entity	kbaldf	November 16, 2011		108.75	
TOTAL:										
								435.00	435.00	
MV	BROWN UNIVERSITY	95463277	01-1035351	01	Exempt Entity	kbaldf	November 16, 2011		435.00	
				02	Exempt Entity	kbaldf	November 16, 2011		435.00	
				03	Exempt Entity	kbaldf	November 16, 2011		435.00	
				04	Exempt Entity	kbaldf	November 16, 2011		435.00	
TOTAL:										
								1,740.00	1,740.00	
MV	BROWN UNIVERSITY	95463277	01-1282232	01	Exempt Entity	kbaldf	November 16, 2011		61.13	
				02	Exempt Entity	kbaldf	November 16, 2011		61.13	
				03	Exempt Entity	kbaldf	November 16, 2011		61.13	
				04	Exempt Entity	kbaldf	November 16, 2011		61.13	
TOTAL:										
								244.52	244.52	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BROWN UNIVERSITY	95463277	01-1337064	01	Exempt Entity	kbaldi	November 16, 2011		346.28	
				02	Exempt Entity	kbaldi	November 16, 2011		346.28	
				03	Exempt Entity	kbaldi	November 16, 2011		346.28	
				04	Exempt Entity	kbaldi	November 16, 2011		346.28	
				TOTAL:				1,385.12	1,385.12	
MV	BROWN UNIVERSITY	95463277	01-1337071	01	Exempt Entity	kbaldi	November 16, 2011		325.17	
				02	Exempt Entity	kbaldi	November 16, 2011		325.17	
				03	Exempt Entity	kbaldi	November 16, 2011		325.17	
				04	Exempt Entity	kbaldi	November 16, 2011		325.17	
				TOTAL:				1,300.68	1,300.68	
MV	BROWN UNIVERSITY	95463277	01-1337088	01	Exempt Entity	kbaldi	November 16, 2011		144.92	
				02	Exempt Entity	kbaldi	November 16, 2011		144.92	
				03	Exempt Entity	kbaldi	November 16, 2011		144.92	
				04	Exempt Entity	kbaldi	November 16, 2011		144.92	
				TOTAL:				579.68	579.68	
MV	BROWN UNIVERSITY	95463277	01-1337095	01	Exempt Entity	kbaldi	November 16, 2011		154.17	
				02	Exempt Entity	kbaldi	November 16, 2011		154.17	
				03	Exempt Entity	kbaldi	November 16, 2011		154.17	
				04	Exempt Entity	kbaldi	November 16, 2011		154.17	
				TOTAL:				616.68	616.68	
MV	BROWN UNIVERSITY	95463277	01-1337101	01	Exempt Entity	kbaldi	November 16, 2011		144.92	
				02	Exempt Entity	kbaldi	November 16, 2011		144.92	
				03	Exempt Entity	kbaldi	November 16, 2011		144.92	
				04	Exempt Entity	kbaldi	November 16, 2011		144.92	
				TOTAL:				579.68	579.68	
MV	BROWN UNIVERSITY	95463277	01-1337118	01	Exempt Entity	kbaldi	November 16, 2011		144.92	
				02	Exempt Entity	kbaldi	November 16, 2011		144.92	
				03	Exempt Entity	kbaldi	November 16, 2011		144.92	
				04	Exempt Entity	kbaldi	November 16, 2011		144.92	
				TOTAL:				579.68	579.68	
TOTAL ACCOUNT 95463277 :								7,461.04	7,461.04	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AHMED M BARWARY	95463490	01-1039803	01	Incorrect Community	kbaldf	November 17, 2011		39.27	
				02	Incorrect Community	kbaldf	November 17, 2011		39.27	
				03	Incorrect Community	kbaldf	November 17, 2011		39.27	
				04	Incorrect Community	kbaldf	November 17, 2011		39.27	
				TOTAL:				157.08	157.08	
MV	AHMED M BARWARY	95463490	01-1039811	01	Incorrect Community	kbaldf	November 17, 2011		40.73	
				02	Incorrect Community	kbaldf	November 17, 2011		40.73	
				03	Incorrect Community	kbaldf	November 17, 2011		40.73	
				04	Incorrect Community	kbaldf	November 17, 2011		40.73	
				TOTAL:				162.92	162.92	
MV	AHMED M BARWARY	95463490	01-1039827	01	Incorrect Community	kbaldf	November 17, 2011		79.16	
				02	Incorrect Community	kbaldf	November 17, 2011		79.16	
				03	Incorrect Community	kbaldf	November 17, 2011		79.16	
				04	Incorrect Community	kbaldf	November 17, 2011		79.16	
				TOTAL:				316.64	316.64	
				TOTAL ACCOUNT 95463490 :				636.64	636.64	0.00
MV	XIOMARA NIEVES	95464273	01-1059968	01	Incorrect Community	kbaldf	October 24, 2011		77.25	
				02	Incorrect Community	kbaldf	October 24, 2011		77.25	
				03	Incorrect Community	kbaldf	October 24, 2011		77.25	
				04	Incorrect Community	kbaldf	October 24, 2011		77.25	
				TOTAL:				309.00	309.00	
				TOTAL ACCOUNT 95464273 :				309.00	309.00	0.00
MV	E STEVEN PALMER III	95466026	01-1494179	02	Veteran Motor Vehicle	mferri	October 19, 2011		20.00	
				03	Veteran Motor Vehicle	mferri	October 19, 2011		20.00	
				04	Veteran Motor Vehicle	mferri	October 19, 2011		20.00	
				TOTAL:				170.00	60.00	110.00
				TOTAL ACCOUNT 95466026 :				390.00	60.00	330.00
MV	SMIRNA E RODRIGUEZ	95467722	01-1400863	1	Vehicle Sold	kbaldf	October 07, 2011		6.93	
				TOTAL:				80.76	6.93	73.83
				TOTAL ACCOUNT 95467722 :				80.76	6.93	73.83
MV	CARA V CAMACHO	95469690	01-625218	1	Over Assessed Days	mferri	October 17, 2011		78.01	
				TOTAL:				78.01	78.01	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 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 95469690 :										
								78.01	78.01	0.00
MV	KERRILYNN A MARCIEZYK	95469727	01-980007	01	Vehicle Totalled	kbaldf	October 31, 2011		93.69	
				02	Vehicle Totalled	kbaldf	October 31, 2011		93.68	
				03	Vehicle Totalled	kbaldf	October 31, 2011		93.68	
				04	Vehicle Totalled	kbaldf	October 31, 2011		93.68	
TOTAL:										
								555.24	374.73	180.51
TOTAL ACCOUNT 95469727 :										
								1,096.77	374.73	722.04
MV	JOHAN B COMPRES	95469815	01-1229637	01	Vehicle Sold	kbaldf	November 10, 2011		111.89	
				02	Vehicle Sold	kbaldf	November 10, 2011		111.89	
				03	Vehicle Sold	kbaldf	November 10, 2011		111.89	
				04	Vehicle Sold	kbaldf	November 10, 2011		111.89	
TOTAL:										
								722.76	447.56	275.20
TOTAL ACCOUNT 95469815 :										
								1,548.36	447.56	1,100.80
MV	ABDOU A SIDIBE	95469854	01-719977	t		mfetri	October 17, 2011		652.52	
TOTAL:										
								652.52	652.52	
MV	ABDOU A SIDIBE	95469854	01-982645	t	Entry Error	mfetri	October 17, 2011		1,275.00	
TOTAL:										
								1,275.00	1,275.00	
TOTAL ACCOUNT 95469854 :										
								1,927.52	1,927.52	0.00
MV	DEREK T KING	95470008	01-633821	t	Handicap Vehicle	mfetri	December 15, 2011		22.66	
TOTAL:										
								22.66	22.66	
MV	DEREK T KING	95470008	01-1588688	t	Handicap Vehicle	mfetri	December 15, 2011		16.26	
TOTAL:										
								16.26	16.26	
TOTAL ACCOUNT 95470008 :										
								38.92	38.92	0.00
MV	EUNICES ESTREMEIRA	95470247	01-841997	t	Vehicle Totalled	kbaldf	October 06, 2011		75.45	
TOTAL:										
								574.05	75.45	498.60
TOTAL ACCOUNT 95470247 :										
								574.05	75.45	498.60
MV	MATILDA PACHECO	95471759	01-1024054	t	Out of State	mfetri	October 04, 2011		503.85	
TOTAL:										
								503.85	503.85	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 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 95471759 :										
MV	ELIZABETH C OLSEN	95472394	01-672726	01	Incorrect Community	kbaldf	October 14, 2011	503.85	503.85	0.00
				02	Incorrect Community	kbaldf	October 14, 2011		103.13	
				03	Incorrect Community	kbaldf	October 14, 2011		103.13	
				04	Incorrect Community	kbaldf	October 14, 2011		103.13	
TOTAL:										
								412.52	412.52	
TOTAL ACCOUNT 95472394 :								412.52	412.52	0.00
MV	JORGE A RAMIREZ	95474817	01-477808	1	Over Assessed Days	inferri	October 06, 2011		23.73	
TOTAL:										
								23.73	23.73	
TOTAL ACCOUNT 95474817 :								23.73	23.73	0.00
MV	DANIEL A JOHNSON	95476772	01-498003	1	Out of State	kbaldf	December 21, 2011		85.73	
TOTAL:										
								254.40	85.73	168.67
TOTAL ACCOUNT 95476772 :								254.40	85.73	168.67
MV	PAUL W HEBERT	95478852	01-541334	01	Incorrect Community	kbaldf	October 07, 2011		47.63	
				02	Incorrect Community	kbaldf	October 07, 2011		47.63	
				03	Incorrect Community	kbaldf	October 07, 2011		47.63	
				04	Incorrect Community	kbaldf	October 07, 2011		47.63	
TOTAL:										
								190.52	190.52	
TOTAL ACCOUNT 95478852 :								190.52	190.52	0.00
MV	GRAHAM G FULLER	95479137	01-700393	01	Incorrect Community	kbaldf	October 28, 2011		257.63	
				02	Incorrect Community	kbaldf	October 28, 2011		257.63	
				03	Incorrect Community	kbaldf	October 28, 2011		257.63	
				04	Incorrect Community	kbaldf	October 28, 2011		257.63	
TOTAL:										
								1,030.52	1,030.52	
TOTAL ACCOUNT 95479137 :								1,030.52	1,030.52	0.00
MV	RICHARD J HAYNES	95479333	01-705596	1	Value Change	Diarobino	December 22, 2011		222.72	
TOTAL:										
								225.12	222.72	2.40
TOTAL ACCOUNT 95479333 :								225.12	222.72	2.40

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AMY F BRASSARD	95479412	01-1198504	01	Out of State	kbaldf	October 06, 2011		131.00	
				02	Out of State	kbaldf	October 06, 2011		130.99	
				03	Out of State	kbaldf	October 06, 2011		130.99	
				04	Out of State	kbaldf	October 06, 2011		130.99	
					TOTAL:			486.82	523.97	-37.15
					TOTAL ACCOUNT 95479412 :			375.37	523.97	-148.60
MV	KIMBERLY J PLOETTNER	95479700	01-827359	01	Incorrect Community	kbaldf	December 01, 2011		184.13	
				02	Incorrect Community	kbaldf	December 01, 2011		184.13	
				03	Incorrect Community	kbaldf	December 01, 2011		184.13	
				04	Incorrect Community	kbaldf	December 01, 2011		184.13	
					TOTAL:			736.52	736.52	
					TOTAL ACCOUNT 95479700 :			736.52	736.52	0.00
MV	EDWIN RIVERA	96002655	01-874591	02	Veterans	Kscarcella	October 19, 2011		20.00	
				03	Veterans	Kscarcella	October 19, 2011		20.00	
				04	Veterans	Kscarcella	October 19, 2011		20.00	
					TOTAL:			207.39	60.00	147.39
					TOTAL ACCOUNT 96002655 :			502.17	60.00	442.17
MV	DALIA SUAREZ	96002850	01-1350883	01	Over Assessed Days	kbaldf	December 09, 2011		53.25	
				02	Over Assessed Days	kbaldf	December 09, 2011		53.25	
				03	Over Assessed Days	kbaldf	December 09, 2011		53.25	
				04	Over Assessed Days	kbaldf	December 09, 2011		53.25	
					TOTAL:			159.75	213.00	-53.25
					TOTAL ACCOUNT 96002850 :			0.00	213.00	-213.00
MV	JESSICA O BARRETT	96003298	01-669201	01	Out of State	kbaldf	December 12, 2011		178.40	
				02	Out of State	kbaldf	December 12, 2011		178.40	
				03	Out of State	kbaldf	December 12, 2011		178.40	
				04	Out of State	kbaldf	December 12, 2011		178.40	
					TOTAL:			713.60	713.60	
					TOTAL ACCOUNT 96003298 :			713.60	713.60	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARION DDAMULIRA	96003567	01-894359	01	Vehicle Totalled	mferri	October 04, 2011		161.64	
				02	Vehicle Totalled	mferri	October 04, 2011		161.63	
				03	Vehicle Totalled	mferri	October 04, 2011		161.63	
				04	Vehicle Totalled	mferri	October 04, 2011		161.63	
				TOTAL:				1,242.00	646.53	595.47
				TOTAL ACCOUNT 96003567 :				3,028.41	646.53	2,381.88
MV	FRANK W VINCENT III	96003607	01-671938	t	Out of State	kbaldi	November 09, 2011		31.80	
				TOTAL:				31.80	31.80	
				TOTAL ACCOUNT 96003607 :				31.80	31.80	0.00
MV	GRETCHEN E RUEBNER	96003741	01-1078099	01	Incorrect Community	kbaldi	October 26, 2011		191.25	
				02	Incorrect Community	kbaldi	October 26, 2011		191.25	
				03	Incorrect Community	kbaldi	October 26, 2011		191.25	
				04	Incorrect Community	kbaldi	October 26, 2011		191.25	
				TOTAL:				765.00	765.00	
				TOTAL ACCOUNT 96003741 :				765.00	765.00	0.00
MV	BESSIE M ALLEN	96004523	01-904959	t	Vehicle Sold	Diarobino	December 27, 2011		114.33	
				TOTAL:				47.29	114.33	-67.04
				TOTAL ACCOUNT 96004523 :				47.29	114.33	-67.04
MV	ROBERT RAVEN	96004542	01-1405646	01	Incorrect Community	kbaldi	November 01, 2011		77.04	
				02	Incorrect Community	kbaldi	November 01, 2011		77.04	
				03	Incorrect Community	kbaldi	November 01, 2011		77.04	
				04	Incorrect Community	kbaldi	November 01, 2011		77.04	
				TOTAL:				308.16	308.16	
				TOTAL ACCOUNT 96004542 :				308.16	308.16	0.00
MV	ANA C ARREAZA	96004905	01-1412354	01	Over Assessed Days	kbaldi	December 09, 2011		53.63	
				02	Over Assessed Days	kbaldi	December 09, 2011		53.63	
				03	Over Assessed Days	kbaldi	December 09, 2011		53.62	
				04	Over Assessed Days	kbaldi	December 09, 2011		53.62	
				TOTAL:				271.32	214.50	56.82
				TOTAL ACCOUNT 96004905 :				441.78	214.50	227.28

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	THOMAS HUNSU	96005230	01-1102282	1	Vehicle Sold	kbaldf	October 13, 2011		46.10	
TOTAL:								207.48	46.10	161.38
TOTAL ACCOUNT 96005230 :								207.48	46.10	161.38
MV	JOSEPH P WHITNEY JR	96005527	01-909916	01	Out of State	Diarobino	October 19, 2011		85.49	
				02	Out of State	Diarobino	October 19, 2011		85.49	
				03	Out of State	Diarobino	October 19, 2011		85.49	
				04	Out of State	Diarobino	October 19, 2011		85.48	
TOTAL:								341.95	341.95	
TOTAL ACCOUNT 96005527 :								341.95	341.95	0.00
MV	ABDESSAMAD GADA	96005599		01	Duplicate Bill	kbaldf	December 07, 2011		110.10	
				02	Duplicate Bill	kbaldf	December 07, 2011		110.09	
				03	Duplicate Bill	kbaldf	December 07, 2011		110.09	
				04	Duplicate Bill	kbaldf	December 07, 2011		110.09	
TOTAL:								440.37	440.37	
TOTAL ACCOUNT 96005599 :								440.37	440.37	0.00
MV	SUSAN A POLLITT	96005904	01-679482	1	Over Assessed Model	kbaldf	November 01, 2011		45.84	
TOTAL:								131.64	45.84	85.80
TOTAL ACCOUNT 96005904 :								131.64	45.84	85.80
MV	KATHERINE H STRAYER	96005924	01-679543	01	Vehicle Totalled	kbaldf	October 05, 2011		38.19	
				02	Vehicle Totalled	kbaldf	October 05, 2011		38.19	
				03	Vehicle Totalled	kbaldf	October 05, 2011		38.19	
				04	Vehicle Totalled	kbaldf	October 05, 2011		38.19	
TOTAL:								152.76	152.76	
TOTAL ACCOUNT 96005924 :								152.76	152.76	0.00
MV	TERCIDA N LORA	96006223	01-778365	1	Vehicle Sold	Diarobino	December 29, 2011		97.56	
TOTAL:								97.56	97.56	
TOTAL ACCOUNT 96006223 :								97.56	97.56	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	APRIL L FREDIAN	96006389	01-912081	01	Out of State	kbaldf	November 29, 2011		227.63	
				02	Out of State	kbaldf	November 29, 2011		227.63	
				03	Out of State	kbaldf	November 29, 2011		227.63	
				04	Out of State	kbaldf	November 29, 2011		227.63	
				TOTAL:				910.52	910.52	
				TOTAL ACCOUNT 96006389 :				910.52	910.52	0.00
MV	SOVANNA K SIP	96006670	01-779559	1	Incorrect Community	inferri	October 05, 2011		151.32	
				TOTAL:				151.32	151.32	
				TOTAL ACCOUNT 96006670 :				151.32	151.32	0.00
MV	KATE W TIGUE	96006918	01-681683	01	Out of State	kbaldf	November 02, 2011		30.62	
				02	Out of State	kbaldf	November 02, 2011		30.62	
				03	Out of State	kbaldf	November 02, 2011		30.62	
				04	Out of State	kbaldf	November 02, 2011		30.62	
				TOTAL:				122.48	122.48	
					kbaldf		November 02, 2011		99.66	
					kbaldf		November 02, 2011		99.66	
					kbaldf		November 02, 2011		99.66	
					kbaldf		November 02, 2011		99.66	
				TOTAL:				398.64	398.64	
				TOTAL ACCOUNT 96006918 :				521.12	521.12	0.00
MV	NINA K PANDE	96007847	01-1193401	01	Duplicate Bill	kbaldf	November 02, 2011		113.73	
				02	Duplicate Bill	kbaldf	November 02, 2011		113.73	
				03	Duplicate Bill	kbaldf	November 02, 2011		113.73	
				04	Duplicate Bill	kbaldf	November 02, 2011		113.73	
				TOTAL:				454.92	454.92	
				TOTAL ACCOUNT 96007847 :				454.92	454.92	0.00
MV	CYNTHIA FEARING	96007959	01-708496	1	Vehicle Sold	kbaldf	October 05, 2011		55.51	
				TOTAL:				0.00	55.51	-55.51
				TOTAL ACCOUNT 96007959 :				0.00	55.51	-55.51

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ELIZA C COLLINS	96007987	01-709116	01	Incorrect Community	kbaldi	October 13, 2011		224.25	
				02	Incorrect Community	kbaldi	October 13, 2011		224.25	
				03	Incorrect Community	kbaldi	October 13, 2011		224.25	
				04	Incorrect Community	kbaldi	October 13, 2011		224.25	
				TOTAL:				897.00	897.00	
				TOTAL ACCOUNT 96007987 :				897.00	897.00	0.00
MV	ISABEL M MYERS	96010005	01-1180801	1	Incorrect Community	kbaldi	October 19, 2011		166.28	
				TOTAL:				166.28	166.28	
				TOTAL ACCOUNT 96010005 :				166.28	166.28	0.00
MV	AMY P HAMMOND	96010210	01-817932	1	Out of State	Diarobino	October 21, 2011		333.13	
				TOTAL:				856.52	333.13	523.39
				TOTAL ACCOUNT 96010210 :				856.52	333.13	523.39
MV	THOMAS P PATTON II	96010301	01-1207859	1	Over Assessed Days	Diarobino	December 22, 2011		417.24	
				TOTAL:				1,087.52	417.24	670.28
				TOTAL ACCOUNT 96010301 :				1,087.52	417.24	670.28
MV	SWAN POINT CEMETERY	96010488	01-730821	01	Exempt Entity	kbaldi	October 25, 2011		58.43	
				02	Exempt Entity	kbaldi	October 25, 2011		58.43	
				03	Exempt Entity	kbaldi	October 25, 2011		58.43	
				04	Exempt Entity	kbaldi	October 25, 2011		58.43	
				TOTAL:				233.72	233.72	
				TOTAL ACCOUNT 96010488 :				233.72	233.72	0.00
MV	LOUIS DRUCKER	96010910	01-788775	03	Veterans	Kscarcella	October 19, 2011		30.00	
				04	Veterans	Kscarcella	October 19, 2011		30.00	
				TOTAL:				318.76	60.00	258.76
				TOTAL ACCOUNT 96010910 :				577.52	60.00	517.52
MV	MELISSA J ABBY	96011345	01-785615	01	Out of State	kbaldi	November 03, 2011		26.75	
				02	Out of State	kbaldi	November 03, 2011		26.75	
				03	Out of State	kbaldi	November 03, 2011		26.75	
				04	Out of State	kbaldi	November 03, 2011		26.75	
				TOTAL:				107.00	107.00	

City of Providence

* new Pending Abatement report

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MV	MELISSA J ABBY	96011345	01-917931	01	Out of State	kbaldf	November 03, 2011		76.13	
				02	Out of State	kbaldf	November 03, 2011		76.13	
				03	Out of State	kbaldf	November 03, 2011		76.13	
				04	Out of State	kbaldf	November 03, 2011		76.13	
				TOTAL:				304.52	304.52	
				TOTAL ACCOUNT 96011345 :				411.52	411.52	0.00
MV	ELIZABETH M GIBSON	96011409	01-785967	t	Vehicle Totalled	Diarobino	October 18, 2011		27.92	
				TOTAL:				27.92	27.92	
				TOTAL ACCOUNT 96011409 :				27.92	27.92	0.00
MV	STEPHEN J DOMENICONE	96011438	01-786113	01	Exempt Entity	kbaldf	October 28, 2011		31.16	
				02	Exempt Entity	kbaldf	October 28, 2011		31.16	
				03	Exempt Entity	kbaldf	October 28, 2011		31.16	
				04	Exempt Entity	kbaldf	October 28, 2011		31.16	
				TOTAL:				124.64	124.64	
				TOTAL ACCOUNT 96011438 :				124.64	124.64	0.00
MV	PHILIPPE KANTARDJEFF	96011549	01-786701	01	Incorrect Community	kbaldf	December 21, 2011		121.88	
				02	Incorrect Community	kbaldf	December 21, 2011		121.88	
				03	Incorrect Community	kbaldf	December 21, 2011		121.88	
				04	Incorrect Community	kbaldf	December 21, 2011		121.88	
				TOTAL:				487.52	487.52	
				TOTAL ACCOUNT 96011549 :				487.52	487.52	0.00
MV	ANNE C HAZLETT	96011740	01-787611	01	Out of State	kbaldf	November 10, 2011		48.90	
				02	Out of State	kbaldf	November 10, 2011		48.90	
				03	Out of State	kbaldf	November 10, 2011		48.90	
				04	Out of State	kbaldf	November 10, 2011		48.90	
				TOTAL:				195.60	195.60	
				TOTAL ACCOUNT 96011740 :				195.60	195.60	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PETER M GENNARO	96012116	01-784223	01	Over Assessed Model	kbaldf	December 20, 2011		84.30	
				02	Over Assessed Model	kbaldf	December 20, 2011		84.30	
				03	Over Assessed Model	kbaldf	December 20, 2011		84.30	
				04	Over Assessed Model	kbaldf	December 20, 2011		84.30	
TOTAL:								337.20	337.20	
TOTAL ACCOUNT 96012116 :								337.20	337.20	0.00
MV	DONALD C EVERSLEY	96012680	01-782098	01	Out of State	kbaldf	October 05, 2011		8.88	
				02	Out of State	kbaldf	October 05, 2011		35.52	
				03	Out of State	kbaldf	October 05, 2011		35.51	
				04	Out of State	kbaldf	October 05, 2011		35.51	
				t	Out of State	kbaldf	October 05, 2011		26.64	
TOTAL:								142.06	142.06	
TOTAL ACCOUNT 96012680 :								142.06	142.06	0.00
MV	CHARLES KOUMME	96012828	01-1116541	01	Vehicle Repo	kbaldf	November 04, 2011		43.76	
				02	Vehicle Repo	kbaldf	November 04, 2011		43.76	
				03	Vehicle Repo	kbaldf	November 04, 2011		43.75	
				04	Vehicle Repo	kbaldf	November 04, 2011		43.75	
TOTAL:								210.38	175.02	35.36
TOTAL ACCOUNT 96012828 :								316.46	175.02	141.44
MV	JERMAINE ROBINSON	96013224	01-912622	t	Vehicle Sold	kbaldf	October 26, 2011		33.20	
TOTAL:								33.20	33.20	
	JERMAINE ROBINSON	96013224	01-1425916	01	Vehicle Sold	kbaldf	October 26, 2011		68.00	
				02	Vehicle Sold	kbaldf	October 26, 2011		68.00	
				03	Vehicle Sold	kbaldf	October 26, 2011		68.00	
				04	Vehicle Sold	kbaldf	October 26, 2011		68.00	
TOTAL:								272.00	272.00	
TOTAL ACCOUNT 96013224 :								305.20	305.20	0.00
MV	GILDA M SOARES	96013505	01-905587	t	Vehicle Sold	kbaldf	October 06, 2011		38.72	
TOTAL:								38.72	38.72	
TOTAL ACCOUNT 96013505 :								38.72	38.72	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif by	Modif Date	Cur. Bal.	Amount	New Bal.
MV	SUZANNE K BURKE	96013740	01-908241	01	Out of State	kbalidi	December 20, 2011		181.88	
				02	Out of State	kbalidi	December 20, 2011		181.88	
				03	Out of State	kbalidi	December 20, 2011		181.88	
				04	Out of State	kbalidi	December 20, 2011		181.88	
TOTAL:								727.52	727.52	
TOTAL ACCOUNT 96013740 :								727.52	727.52	0.00
MV	MYKHAYLO KOSTANDOV	96013800	01-776031	01	Out of State	kbalidi	November 30, 2011		41.82	
				02	Out of State	kbalidi	November 30, 2011		41.82	
				03	Out of State	kbalidi	November 30, 2011		41.82	
				04	Out of State	kbalidi	November 30, 2011		41.82	
TOTAL:								167.28	167.28	
TOTAL ACCOUNT 96013800 :								167.28	167.28	0.00
MV	DILLON C FOREMAN	96013930	01-777041	01	Vehicle Totalled	kbalidi	October 20, 2011		38.16	
				02	Vehicle Totalled	kbalidi	October 20, 2011		38.16	
				03	Vehicle Totalled	kbalidi	October 20, 2011		38.16	
				04	Vehicle Totalled	kbalidi	October 20, 2011		38.16	
TOTAL:								152.64	152.64	
TOTAL ACCOUNT 96013930 :								152.64	152.64	0.00
MV	HEATHER L GIESEKE	96014049	01-766522	1		kbalidi	October 25, 2011		87.48	
TOTAL:								87.48	87.48	
TOTAL ACCOUNT 96014049 :								87.48	87.48	0.00
MV	ALLEN J SILVERMAN	96014611	01-755485	1	Incorrect Community	Diarrobino	December 30, 2011		384.00	
TOTAL:								384.00	384.00	
TOTAL ACCOUNT 96014611 :								384.00	384.00	0.00
MV	ALYSSA J LECLERC	96014878	01-889647	1	Out of State	Diarrobino	October 21, 2011		40.80	
TOTAL:								188.16	40.80	147.36
TOTAL ACCOUNT 96014878 :								188.16	40.80	147.36
MV	NISSAN MOTOR ACCEPTANCE CORP	96015682	01-656831	1	Incorrect Community	kbalidi	October 26, 2011		87.48	
TOTAL:								0.00	87.48	-87.48

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TOYOTA MOTOR CREDIT CORP	96015742	01-862628	01	Incorrect Community	kbaldf	October 14, 2011	0.00	87.48	-87.48
TOTAL ACCOUNT 96015682 :										
				02	Incorrect Community	kbaldf	October 14, 2011		204.76	
				03	Incorrect Community	kbaldf	October 14, 2011		204.75	
				04	Incorrect Community	kbaldf	October 14, 2011		204.75	
TOTAL:										
				01	Incorrect Community	kbaldf	October 21, 2011	819.02	819.02	
				02	Incorrect Community	kbaldf	October 21, 2011		382.13	
				03	Incorrect Community	kbaldf	October 21, 2011		382.13	
				04	Incorrect Community	kbaldf	October 21, 2011		382.13	
TOTAL:										
								1,528.52	1,528.52	
MV	TOYOTA MOTOR CREDIT CORP	96015742	01-1309052	01	Incorrect Community	kbaldf	November 14, 2011		166.58	
				02	Incorrect Community	kbaldf	November 14, 2011		166.58	
				03	Incorrect Community	kbaldf	November 14, 2011		166.58	
				04	Incorrect Community	kbaldf	November 14, 2011		166.58	
TOTAL:										
								666.32	666.32	
MV	TOYOTA MOTOR CREDIT CORP	96015742	01-1309557	01	Vehicle Sold	kbaldf	October 14, 2011		165.90	
				02	Vehicle Sold	kbaldf	October 14, 2011		165.89	
				03	Vehicle Sold	kbaldf	October 14, 2011		165.89	
				04	Vehicle Sold	kbaldf	October 14, 2011		165.89	
TOTAL:										
								663.57	663.57	
TOTAL ACCOUNT 96015742 :										
								3,677.43	3,677.43	0.00
MV	TRICIA M LEAHEY	96016334	01-742205	1	Vehicle Stolen	Dlarobino	October 18, 2011		143.76	
TOTAL:										
								107.82	143.76	-35.94
TOTAL ACCOUNT 96016334 :										
								107.82	143.76	-35.94
MV	CHRISTOPHER PITTMAN	96017369	01-1222711	1	Veteran Motor Vehicle	tscott	October 20, 2011		60.00	
TOTAL:										
								60.00	60.00	
TOTAL ACCOUNT 96017369 :										
								60.00	60.00	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHASE AUTO FINANCE CORPORATION	96018046	01-1013368	01	Incorrect Community	kbaldf	October 14, 2011		687.75	
				02	Incorrect Community	kbaldf	October 14, 2011		687.75	
				03	Incorrect Community	kbaldf	October 14, 2011		687.75	
				04	Incorrect Community	kbaldf	October 14, 2011		687.75	
TOTAL:								0.00	2,751.00	-2,751.00
TOTAL ACCOUNT 96018046 :								-8,253.00	2,751.00	-11,004.00
MV	PROVIDENCE ECONOMIC DEVELOPMENT PARTNERS	96018053	01-855439	01	Exempt Entity	kbaldf	December 06, 2011		225.38	
				02	Exempt Entity	kbaldf	December 06, 2011		225.38	
				03	Exempt Entity	kbaldf	December 06, 2011		225.38	
				04	Exempt Entity	kbaldf	December 06, 2011		225.38	
TOTAL:								901.52	901.52	
TOTAL ACCOUNT 96018053 :								901.52	901.52	0.00
MV	TIMOTHY B KING	96018577	01-866682	01	Out of State	kbaldf	December 14, 2011		37.48	
				02	Out of State	kbaldf	December 14, 2011		37.48	
				03	Out of State	kbaldf	December 14, 2011		37.48	
				04	Out of State	kbaldf	December 14, 2011		37.48	
TOTAL:								149.92	149.92	
TOTAL ACCOUNT 96018577 :								149.92	149.92	0.00
MV	SHANNON REYES	96019205	01-870261	1	Incorrect Community	kbaldf	October 20, 2011		55.51	
TOTAL:								55.51	55.51	
MV	SHANNON REYES	96019205	01-952095	01	Incorrect Community	kbaldf	October 20, 2011		90.00	
				02	Incorrect Community	kbaldf	October 20, 2011		90.00	
				03	Incorrect Community	kbaldf	October 20, 2011		90.00	
				04	Incorrect Community	kbaldf	October 20, 2011		90.00	
TOTAL:								360.00	360.00	
TOTAL ACCOUNT 96019205 :								415.51	415.51	0.00
MV	ANA GLOWRY	96019866	01-896515	1	Vehicle Sold	kbaldf	October 06, 2011		19.85	
TOTAL:								86.26	19.85	66.41
TOTAL ACCOUNT 96019866 :								86.26	19.85	66.41
MV	JULIE N ABRAMS	96020265	01-904652	1	Out of State	kbaldf	October 11, 2011		53.64	
TOTAL:								53.64	53.64	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	GUSTAVO R COELLO	96020345	01-906108	1	Out of State	Diarobino	October 19, 2011	53.64	53.64	0.00
TOTAL:										
TOTAL ACCOUNT 96020345 :								94.52	27.86	66.66
TOTAL ACCOUNT 96020345 :								94.52	27.86	66.66
MV	CELESTE M CAVINESS	96020494	01-908272	01	Vehicle Totalled	kbaldi	December 02, 2011	64.13	64.13	
				02	Vehicle Totalled	kbaldi	December 02, 2011	64.13	64.13	
				03	Vehicle Totalled	kbaldi	December 02, 2011	64.13	64.13	
				04	Vehicle Totalled	kbaldi	December 02, 2011	64.13	64.13	
TOTAL:										
TOTAL ACCOUNT 96020494 :								256.52	256.52	0.00
TOTAL ACCOUNT 96020494 :								256.52	256.52	0.00
MV	CATHERINE HERSH	96022538	01-925079	1	Over Assessed Days	mferri	October 05, 2011	241.91	241.91	
TOTAL:										
TOTAL ACCOUNT 96022538 :								312.00	241.91	70.09
TOTAL ACCOUNT 96022538 :								312.00	241.91	70.09
MV	MINIMAHATA	96022730	01-926225	02	Out of State	Diarobino	October 19, 2011	39.14	39.14	
				03	Out of State	Diarobino	October 19, 2011	39.13	39.13	
				04	Out of State	Diarobino	October 19, 2011	39.13	39.13	
TOTAL:										
TOTAL ACCOUNT 96022730 :								117.40	117.40	0.00
TOTAL ACCOUNT 96022730 :								117.40	117.40	0.00
MV	BRETT E HALL	96022731	01-1133712	02	Out of State	Diarobino	October 19, 2011	69.95	69.95	
				03	Out of State	Diarobino	October 19, 2011	69.95	69.95	
				04	Out of State	Diarobino	October 19, 2011	69.94	69.94	
TOTAL:										
TOTAL ACCOUNT 96022731 :								210.14	209.84	0.30
TOTAL ACCOUNT 96022731 :								210.14	209.84	0.30
MV	ANTONIO ROMAN	96022799	01-1134302	01	Vehicle Totalled	kbaldi	November 01, 2011	30.26	30.26	
				02	Vehicle Totalled	kbaldi	November 01, 2011	30.26	30.26	
				03	Vehicle Totalled	kbaldi	November 01, 2011	30.26	30.26	
				04	Vehicle Totalled	kbaldi	November 01, 2011	30.25	30.25	
TOTAL:										
TOTAL ACCOUNT 96022799 :								121.03	121.03	144.01
TOTAL ACCOUNT 96022799 :								121.03	121.03	144.01
TOTAL ACCOUNT 96022799 :								697.07	121.03	576.04

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	KAYLA M SYLVIA	96023010	01-927822	01	Incorrect Community	kbaldi	October 14, 2011		217.50	
				02	Incorrect Community	kbaldi	October 14, 2011		217.50	
				03	Incorrect Community	kbaldi	October 14, 2011		217.50	
				04	Incorrect Community	kbaldi	October 14, 2011		217.50	
					TOTAL:			870.00	870.00	
					TOTAL ACCOUNT 96023010 :			870.00	870.00	0.00
MV	KARLA J BANACH	96023017	01-927853	1	Out of State	Diarobino	October 21, 2011		20.02	
					TOTAL:			238.52	20.02	218.50
					TOTAL ACCOUNT 96023017 :			238.52	20.02	218.50
MV	GINA MALAN	96023200	01-928986	1	Out of State	Diarobino	October 21, 2011		66.84	
					TOTAL:			87.33	66.84	20.49
					TOTAL ACCOUNT 96023200 :			87.33	66.84	20.49
MV	CLAIRE E DEWLIDE	96023201	01-929002	01	Out of State	kbaldi	November 01, 2011		132.75	
				02	Out of State	kbaldi	November 01, 2011		132.75	
				03	Out of State	kbaldi	November 01, 2011		132.75	
				04	Out of State	kbaldi	November 01, 2011		132.75	
					TOTAL:			531.00	531.00	
					TOTAL ACCOUNT 96023201 :			531.00	531.00	0.00
MV	KENNETH Y CHAY	96023203	01-929019	01	Vehicle Totalled	mfetri	October 03, 2011		9.20	
				02	Vehicle Totalled	mfetri	October 03, 2011		9.20	
				03	Vehicle Totalled	mfetri	October 03, 2011		9.20	
				04	Vehicle Totalled	mfetri	October 03, 2011		9.20	
					TOTAL:			31.80	36.80	-5.00
					TOTAL ACCOUNT 96023203 :			16.80	36.80	-20.00
MV	RUTH B ROSS	96023425	01-931296	1	Incorrect Community	mfetri	October 05, 2011		186.62	
					TOTAL:			186.62	186.62	
					TOTAL ACCOUNT 96023425 :			186.62	186.62	0.00
MV	GAIL M TOMASSO	96023468	01-1160592	1	Vehicle Sold	mfetri	October 17, 2011		129.00	
					TOTAL:			129.00	129.00	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ANAL NAVARRO	96024130	01-978875	01	Vehicle Totalled	kbaldf	October 05, 2011	129.00	142.50	0.00
				02	Vehicle Totalled	kbaldf	October 05, 2011		142.50	
				03	Vehicle Totalled	kbaldf	October 05, 2011		142.50	
				04	Vehicle Totalled	kbaldf	October 05, 2011		142.50	
					TOTAL:			570.00	570.00	
					TOTAL ACCOUNT 96024130 :			570.00	570.00	0.00
MV	DARSHILL M SILVA	96024414	01-992376	01	Incorrect Community	kbaldf	November 09, 2011		165.38	
				02	Incorrect Community	kbaldf	November 09, 2011		165.38	
				03	Incorrect Community	kbaldf	November 09, 2011		165.38	
				04	Incorrect Community	kbaldf	November 09, 2011		165.38	
					TOTAL:			661.52	661.52	
					TOTAL ACCOUNT 96024414 :			661.52	661.52	0.00
MV	MARIA E URIZAR	96024606	01-1000232	1	Duplicate Bill	Dlarrobino	October 19, 2011		46.04	
					TOTAL:			46.04	46.04	
					TOTAL ACCOUNT 96024606 :			46.04	46.04	0.00
MV	ALICIA AVALOS	96024630	01-1001846	1	Duplicate Bill	kbaldf	December 01, 2011		99.36	
					TOTAL:			99.36	99.36	
					TOTAL ACCOUNT 96024630 :			99.36	99.36	0.00
MV	PROVIDENCE DOWNTOWN IMPROVEMENT DISTRICT	96024839	01-1005282	01	Exempt Entity	kbaldf	November 15, 2011		426.38	
				02	Exempt Entity	kbaldf	November 15, 2011		426.38	
				03	Exempt Entity	kbaldf	November 15, 2011		426.38	
				04	Exempt Entity	kbaldf	November 15, 2011		426.38	
					TOTAL:			1,705.52	1,705.52	
					TOTAL:	kbaldf	November 15, 2011		104.12	
					TOTAL:			104.12	104.12	
					TOTAL ACCOUNT 96024839 :			1,809.64	1,809.64	0.00
MV	ENTERPRISE LEASING COMPANY SOUTHEAST	96025052	01-1011911	1	Incorrect Community	inferri	October 05, 2011		717.96	
					TOTAL:			717.96	717.96	

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CARLOS H CARLAS	96025134	01-1019281	01	Out of State	kbaldf	October 20, 2011	717.96	717.96	0.00
				02	Out of State	kbaldf	October 20, 2011		67.13	
				03	Out of State	kbaldf	October 20, 2011		67.13	
				04	Out of State	kbaldf	October 20, 2011		67.13	
					TOTAL:			268.52	268.52	
					TOTAL ACCOUNT 96025134 :			268.52	268.52	0.00
MV	MICHELLE A NEILETT	96026100	01-1029813	1	Over Assessed Days	mferri	October 18, 2011	42.01	42.01	
					TOTAL:			42.01	42.01	
					TOTAL ACCOUNT 96026100 :			42.01	42.01	0.00
MV	DAIMLER TRUST	96026571	01-738046	01	Incorrect Community	kbaldf	October 07, 2011	866.25	866.25	
				02	Incorrect Community	kbaldf	October 07, 2011	866.25	866.25	
				03	Incorrect Community	kbaldf	October 07, 2011	866.25	866.25	
				04	Incorrect Community	kbaldf	October 07, 2011	866.25	866.25	
					TOTAL:			3,465.00	3,465.00	
					TOTAL ACCOUNT 96026571 :			6,121.44	6,121.44	0.00
MV	DAIMLER TRUST	96026571	01-1312669	01	Incorrect Community	kbaldf	October 06, 2011	664.11	664.11	
				02	Incorrect Community	kbaldf	October 06, 2011	664.11	664.11	
				03	Incorrect Community	kbaldf	October 06, 2011	664.11	664.11	
				04	Incorrect Community	kbaldf	October 06, 2011	664.11	664.11	
					TOTAL:			2,656.44	2,656.44	
					TOTAL ACCOUNT 96026571 :			6,121.44	6,121.44	0.00
MV	SHAUN C CARR	96026660	01-1041851	01	Incorrect Community	kbaldf	October 13, 2011	100.88	100.88	
				02	Incorrect Community	kbaldf	October 13, 2011	100.88	100.88	
				03	Incorrect Community	kbaldf	October 13, 2011	100.88	100.88	
				04	Incorrect Community	kbaldf	October 13, 2011	100.88	100.88	
					TOTAL:			403.52	403.52	
					TOTAL ACCOUNT 96026660 :			403.52	403.52	0.00
MV	ELIZABETH M HASHAGEN	96026755	01-1049916	1	Out of State	Diarobino	October 19, 2011	159.92	159.92	
					TOTAL:			159.92	159.92	
					TOTAL ACCOUNT 96026755 :			159.92	159.92	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	TALITHA C DEMPSEY	96027013	01-1065444	t	Out of State	Diarrobino	October 20, 2011		10.10	
TOTAL:									11.32	10.10
TOTAL ACCOUNT 96027013 :									11.32	10.10
TOTAL:									11.32	10.10
MV	MICHAEL B OBRIEN	96027410	01-1085882	t	Out of State	Diarrobino	October 19, 2011		206.10	
TOTAL:									250.20	206.10
TOTAL ACCOUNT 96027410 :									250.20	206.10
TOTAL:									250.20	206.10
MV	CARLOS MEDRANO	96027677	01-1097717	01	Vehicle Stolen	kbaldf	October 11, 2011		25.59	
				02	Vehicle Stolen	kbaldf	October 11, 2011		25.59	
				03	Vehicle Stolen	kbaldf	October 11, 2011		25.59	
				04	Vehicle Stolen	kbaldf	October 11, 2011		25.59	
TOTAL:									102.36	102.36
TOTAL ACCOUNT 96027677 :									102.36	102.36
TOTAL:									102.36	102.36
MV	GURUNATHAN LAXMIKANTHAN	96028310	01-1118721	01	Vehicle Totalled	kbaldf	November 30, 2011		27.42	
				02	Vehicle Totalled	kbaldf	November 30, 2011		27.42	
				03	Vehicle Totalled	kbaldf	November 30, 2011		27.42	
				04	Vehicle Totalled	kbaldf	November 30, 2011		27.42	
TOTAL:									109.68	109.68
TOTAL ACCOUNT 96028310 :									109.68	109.68
TOTAL:									109.68	109.68
MV	AMANDA K LEAVITT	96028548	01-1124794	01	Duplicate Bill	mferri	October 05, 2011		38.04	
				02	Duplicate Bill	mferri	October 05, 2011		38.04	
				03	Duplicate Bill	mferri	October 05, 2011		38.04	
				04	Duplicate Bill	mferri	October 05, 2011		38.04	
TOTAL:									259.52	152.16
TOTAL ACCOUNT 96028548 :									581.60	152.16
TOTAL:									581.60	152.16
MV	KIMBERLY A BAUER	96028666	01-1127632	t	Out of State	kbaldf	October 28, 2011		90.84	
TOTAL:									90.84	90.84
TOTAL ACCOUNT 96028666 :									90.84	90.84
TOTAL:									90.84	90.84

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BRITTANY M BROTHERS	96028680	01-1127809	01	Out of State	kbaldf	October 25, 2011		25.38	
				02	Out of State	kbaldf	October 25, 2011		25.38	
				03	Out of State	kbaldf	October 25, 2011		25.38	
				04	Out of State	kbaldf	October 25, 2011		25.38	
TOTAL:									101.52	101.52
TOTAL ACCOUNT 96028680 :									101.52	101.52
MV	JOSE E ROSARIO	96028722	01-1128673	01	Vehicle Sold	kbaldf	November 08, 2011		52.22	
				02	Vehicle Sold	kbaldf	November 08, 2011		52.22	
				03	Vehicle Sold	kbaldf	November 08, 2011		52.22	
				04	Vehicle Sold	kbaldf	November 08, 2011		52.22	
TOTAL:									208.88	208.88
TOTAL ACCOUNT 96028722 :									208.88	208.88
MV	JOSEPH ADOLFO	96029632	01-1142426	t	Veteran Motor Vehicle	tsctt	October 20, 2011		60.00	
TOTAL:									397.50	60.00
TOTAL ACCOUNT 96029632 :									397.50	60.00
MV	DAVID G LOUETT	96029661	01-1142747	01	Vehicle Sold	kbaldf	October 17, 2011		117.96	
				02	Vehicle Sold	kbaldf	October 17, 2011		117.96	
				03	Vehicle Sold	kbaldf	October 17, 2011		117.96	
				04	Vehicle Sold	kbaldf	October 17, 2011		117.95	
TOTAL:									474.92	471.83
TOTAL ACCOUNT 96029661 :									484.19	471.83
MV	EDWARD A ALVES	96029665	01-1461554	t	Vehicle Totalled	mferri	October 03, 2011		36.42	
TOTAL:									381.12	36.42
TOTAL ACCOUNT 96029665 :									381.12	36.42
MV	LEANNE K CHUN	96029898	01-1145319	01	Out of State	kbaldf	December 14, 2011		98.82	
				02	Out of State	kbaldf	December 14, 2011		98.82	
				03	Out of State	kbaldf	December 14, 2011		98.81	
				04	Out of State	kbaldf	December 14, 2011		98.81	
TOTAL:									395.26	395.26
TOTAL ACCOUNT 96029898 :									395.26	395.26

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ERIC E SUNG	96030126	01-1147957	1	Vehicle Sold	Diarobino	December 29, 2011		252.84	
TOTAL:									-15.74	252.84
TOTAL ACCOUNT 96030126 :									-15.74	252.84
TOTAL:									-15.74	252.84
MV	JENNIFER MANION	96030201	01-1148745	01	Out of State	kbaldf	November 22, 2011		38.78	
				02	Out of State	kbaldf	November 22, 2011		38.78	
				03	Out of State	kbaldf	November 22, 2011		38.77	
				04	Out of State	kbaldf	November 22, 2011		38.77	
TOTAL:									161.31	155.10
TOTAL ACCOUNT 96030201 :									179.94	155.10
TOTAL:									179.94	155.10
MV	TIMOTHY CORCORAN	96030775	01-1154597	1	Veteran Motor Vehicle	Diarobino	December 27, 2011		60.00	
TOTAL:									388.59	60.00
TOTAL ACCOUNT 96030775 :									388.59	60.00
TOTAL:									388.59	60.00
MV	FEDERICO ROMERO	96031633	01-1225895	01	Vehicle Sold	kbaldf	December 08, 2011		35.67	
				02	Vehicle Sold	kbaldf	December 08, 2011		35.67	
				03	Vehicle Sold	kbaldf	December 08, 2011		35.66	
				04	Vehicle Sold	kbaldf	December 08, 2011		35.66	
TOTAL:									304.52	142.66
TOTAL ACCOUNT 96031633 :									790.10	142.66
TOTAL:									790.10	142.66
MV	RACHEL KLIMALA	96031775	01-1239504	01	Out of State	kbaldf	October 17, 2011		143.34	
				02	Out of State	kbaldf	October 17, 2011		143.34	
				03	Out of State	kbaldf	October 17, 2011		143.34	
				04	Out of State	kbaldf	October 17, 2011		143.34	
TOTAL:									515.27	573.36
TOTAL ACCOUNT 96031775 :									341.00	573.36
TOTAL:									341.00	573.36
MV	JUSTINE WOLPERSSEDER	96033033		03	Incorrect Community	kbaldf	December 20, 2011		92.62	
				03	Incorrect Community	kbaldf	December 20, 2011		46.31	
				04	Incorrect Community	kbaldf	December 20, 2011		46.31	
				04	Incorrect Community	kbaldf	December 20, 2011		92.62	
				1	Incorrect Community	kbaldf	December 20, 2011		92.64	
TOTAL:									370.50	370.50

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	SALIM LAB	96033037		03	Incorrect Community	kbaldf	November 01, 2011	370.50	370.50	0.00
				04	Incorrect Community	kbaldf	November 01, 2011		141.00	
				t	Incorrect Community	kbaldf	November 01, 2011		282.00	
TOTAL:								564.00	564.00	
TOTAL ACCOUNT 96033037 :								564.00	564.00	0.00
MV	WILLIAM G BLACK	96033042		03	Incorrect Community	kbaldf	December 21, 2011		110.25	
				03	Incorrect Community	kbaldf	December 21, 2011		55.12	
				04	Incorrect Community	kbaldf	December 21, 2011		55.12	
				04	Incorrect Community	kbaldf	December 21, 2011		110.25	
				t	Incorrect Community	kbaldf	December 21, 2011		110.26	
TOTAL:								441.00	441.00	
TOTAL ACCOUNT 96033042 :								441.00	441.00	0.00
MV	MOSES BROWN SCHOOL	96034080		01	Exempt Entity	kbaldf	October 25, 2011		254.16	
				02	Exempt Entity	kbaldf	October 25, 2011		254.16	
				03	Exempt Entity	kbaldf	October 25, 2011		254.16	
				04	Exempt Entity	kbaldf	October 25, 2011		254.16	
TOTAL:								1,016.64	1,016.64	
TOTAL ACCOUNT 96034080 :								1,016.64	1,016.64	0.00
MV	SAVE THE BAY	96034123		01	Exempt Entity	kbaldf	December 20, 2011		139.25	
				02	Exempt Entity	kbaldf	December 20, 2011		139.25	
				03	Exempt Entity	kbaldf	December 20, 2011		139.25	
				04	Exempt Entity	kbaldf	December 20, 2011		139.25	
TOTAL:								557.00	557.00	
TOTAL ACCOUNT 96034123 :								557.00	557.00	0.00
MV	DIOCESAN ADMINISTRATION CORPORATION	96034136		01	Exempt Entity	kbaldf	October 07, 2011		279.75	
				02	Exempt Entity	kbaldf	October 07, 2011		279.75	
				03	Exempt Entity	kbaldf	October 07, 2011		279.75	
				04	Exempt Entity	kbaldf	October 07, 2011		279.75	
TOTAL:								1,119.00	1,119.00	
TOTAL ACCOUNT 96034136 :								1,119.00	1,119.00	0.00

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DIOCESAN SERVICE CORPORATION	96034160	01-1269505	01	Exempt Entity	kbaldi	October 07, 2011		60.75	
				02	Exempt Entity	kbaldi	October 07, 2011		60.75	
				03	Exempt Entity	kbaldi	October 07, 2011		60.75	
				04	Exempt Entity	kbaldi	October 07, 2011		60.75	
				TOTAL:						
								243.00	243.00	
MV	DIOCESAN SERVICE CORPORATION	96034160	01-1274224	01	Exempt Entity	kbaldi	October 07, 2011		102.38	
				02	Exempt Entity	kbaldi	October 07, 2011		102.38	
				03	Exempt Entity	kbaldi	October 07, 2011		102.38	
				04	Exempt Entity	kbaldi	October 07, 2011		102.38	
				TOTAL:						
								409.52	409.52	
MV	DIOCESAN SERVICE CORPORATION	96034160	01-1274392	t	Exempt Entity	kbaldi	October 07, 2011		69.96	
				TOTAL:						
								69.96	69.96	
MV	DIOCESAN SERVICE CORPORATION	96034160	01-1274439	01	Exempt Entity	kbaldi	October 07, 2011		64.13	
				02	Exempt Entity	kbaldi	October 07, 2011		64.13	
				03	Exempt Entity	kbaldi	October 07, 2011		64.13	
				04	Exempt Entity	kbaldi	October 07, 2011		64.13	
				TOTAL:						
								256.52	256.52	
MV	DIOCESAN SERVICE CORPORATION	96034160	01-1280212	01	Exempt Entity	kbaldi	October 07, 2011		76.50	
				02	Exempt Entity	kbaldi	October 07, 2011		76.50	
				03	Exempt Entity	kbaldi	October 07, 2011		76.50	
				04	Exempt Entity	kbaldi	October 07, 2011		76.50	
				TOTAL:						
								306.00	306.00	
				TOTAL ACCOUNT 96034160 :						
								1,285.00	1,285.00	0.00
MV	PHILIP MAXWELLS AUTORENTAL	96034414	01-1312188	01	Incorrect Community	kbaldi	November 04, 2011		137.91	
				02	Incorrect Community	kbaldi	November 04, 2011		137.91	
				03	Incorrect Community	kbaldi	November 04, 2011		137.91	
				04	Incorrect Community	kbaldi	November 04, 2011		137.91	
				TOTAL:						
								551.64	551.64	
				TOTAL ACCOUNT 96034414 :						
								551.64	551.64	0.00
MV	SOULEYMANE KABWE	96034484	01-1315811	t	Over Assessed Days	miferri	December 20, 2011		109.74	
				TOTAL:						
								109.74	109.74	
				TOTAL ACCOUNT 96034484 :						
								109.74	109.74	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 10/01/2011 To Enter a date range <= 12/31/2011 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	AMOS HOUSE	96034721	01-1319028	01	Exempt Entity	kbaldi	December 20, 2011	93.75		
				02	Exempt Entity	kbaldi	December 20, 2011	93.75		
				03	Exempt Entity	kbaldi	December 20, 2011	93.75		
				04	Exempt Entity	kbaldi	December 20, 2011	93.75		
TOTAL:								375.00	375.00	
TOTAL ACCOUNT 96034721 :								375.00	375.00	0.00
MV	WATERFIRE PROVIDENCE	96035028	01-1324341	1	Exempt Entity	Diarrobino	December 22, 2011	262.20		
TOTAL:								262.20	262.20	
TOTAL ACCOUNT 96035028 :								262.20	262.20	0.00
MV	BROWN UNIVERSITY	96035344	01-1329254	01	Exempt Entity	kbaldi	November 16, 2011	336.00		
				02	Exempt Entity	kbaldi	November 16, 2011	336.00		
				03	Exempt Entity	kbaldi	November 16, 2011	336.00		
				04	Exempt Entity	kbaldi	November 16, 2011	336.00		
TOTAL:								1,344.00	1,344.00	
TOTAL ACCOUNT 96035344 :								1,344.00	1,344.00	0.00
MV	DOMINICAN FATHERS	96035559	01-1333086	1	Exempt Entity	mferri	December 21, 2011	441.00		
TOTAL:								441.00	441.00	
TOTAL ACCOUNT 96035559 :								441.00	441.00	0.00
MV	FREDERICK E BASSETT	96035926	01-1345881	01	Incorrect Community	kbaldi	November 16, 2011	39.66		
				02	Incorrect Community	kbaldi	November 16, 2011	39.66		
				03	Incorrect Community	kbaldi	November 16, 2011	39.66		
				04	Incorrect Community	kbaldi	November 16, 2011	39.66		
TOTAL:								158.64	158.64	
TOTAL ACCOUNT 96035926 :								158.64	158.64	0.00
MV	DANIEL S KAMANDA	96036519	01-1396667	01	Out of State	Diarrobino	October 19, 2011	42.80		
				02	Out of State	Diarrobino	October 19, 2011	42.80		
				03	Out of State	Diarrobino	October 19, 2011	42.80		
				04	Out of State	Diarrobino	October 19, 2011	42.80		
TOTAL:								173.41	171.20	2.21
TOTAL ACCOUNT 96036519 :								180.04	171.20	8.84

City of Providence

* new Pending Abatement report

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Syst	Owner Name	Account No.	Bill No.	Inst.	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHRISTOPHER D WHEPLEY	96038038	01-1460056	t	Out of State	Diarobino	October 17, 2011		32.28	
TOTAL:									514.04	32.28
TOTAL ACCOUNT 96038038 :									514.04	32.28
MV	JEANNE P RICCIO	96040550	01-1499801	t	Incorrect Community	kbaldf	October 19, 2011		314.96	314.96
TOTAL:									314.96	314.96
TOTAL ACCOUNT 96040550 :									314.96	314.96
MV	NOREEN NAZARIO	96040719	01-1516561	t	Incorrect Community	kbaldf	November 01, 2011		68.88	68.88
TOTAL:									68.88	68.88
TOTAL ACCOUNT 96040719 :									68.88	68.88
MV	LORI A ONEILL	96040759	01-1519255	01	Incorrect Community	kbaldf	November 04, 2011		68.06	68.06
				02	Incorrect Community	kbaldf	November 04, 2011		68.06	68.06
				03	Incorrect Community	kbaldf	November 04, 2011		68.06	68.06
				04	Incorrect Community	kbaldf	November 04, 2011		68.06	68.06
TOTAL:									272.24	272.24
TOTAL ACCOUNT 96040759 :									272.24	272.24
MV	LORI A ONEILL	96040759	01-1519262	t	Incorrect Community	kbaldf	November 04, 2011		50.72	50.72
TOTAL:									50.72	50.72
MV	LORI A ONEILL	96040759	01-1519279	01	Incorrect Community	kbaldf	November 04, 2011		50.87	50.87
				02	Incorrect Community	kbaldf	November 04, 2011		50.87	50.87
				03	Incorrect Community	kbaldf	November 04, 2011		50.87	50.87
				04	Incorrect Community	kbaldf	November 04, 2011		50.87	50.87
TOTAL:									203.48	203.48
TOTAL ACCOUNT 96040759 :									526.44	526.44
MV	ANTONIO MARTIRA	96040777	01-1520729	t	Incorrect Community	kbaldf	October 19, 2011		269.16	269.16
TOTAL:									269.16	269.16
TOTAL ACCOUNT 96040777 :									269.16	269.16
MV	MINDY F MCCARTHY	96041081	01-1560826	t	Duplicate Bill	mferri	October 26, 2011		32.40	32.40
TOTAL:									32.40	32.40
TOTAL ACCOUNT 96041081 :									32.40	32.40