

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 24 DATE 10/8/03

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
1993.....	
1994.....	<u>596.64</u>
1995.....	<u>269.66</u>
1996.....	<u>51.39</u>
1997.....	<u>1,652.71</u>
1998.....	<u>2,556.15</u>
1999.....	<u>3,735.48</u>
2000.....	<u>5,412.92</u>
2001.....	<u>12,019.93</u>
2002.....	<u>399,685.35</u>
2003.....	<u>47,532.08</u>
TOTAL.....	
GRAND TOTAL.....	<u>473,554.27</u>

1990 41.96

PREPARED BY:

Sam L. Dolpe

CHECKED BY:

Thomas Lewis

APPROVED BY:

John J. Gelati
JOHN J. GELATI, ACTING ASSESSOR

IN CITY COUNCIL

JAN 8 2004

APPROVED:

Craig E. Bestwick
Clerk
First Deputy

RECEIVED
PROVIDENCE, R.I.

OCT 9 11 14 AM '03

FILED

IN CITY COUNCIL
NOV 06 2003
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

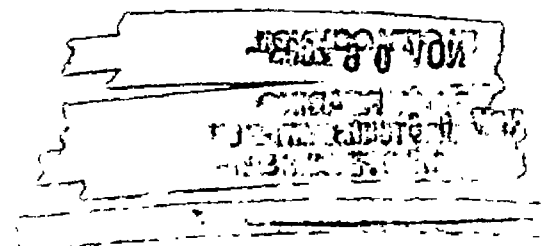
December 16, 2003 CLERK

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1990									
MV	PIOTR BONI	95112514	99-113932						
TOTAL:							41.96	41.96	
TOTAL ACCOUNT 95112514 :							41.96	41.96	0.00
TOTAL SUBSYSTEM MV:							41.96	41.96	0.00
TOTALYEAR 1990 :							41.96	41.96	0.00



City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1994									
MV	Roger Williams Medic. Al Center	95215942	99-114886						
TOTAL:							340.34	340.34	
TOTAL ACCOUNT 95215942 :							340.34	340.34	0.00
MV	EARL L FISKE	95227115	99-90202						
TOTAL:							329.03	161.29	167.74
MV	EARL L FISKE	95227115	99-97325						
TOTAL:							255.81	95.01	160.80
TOTAL ACCOUNT 95227115 :							584.84	256.30	328.54
TOTAL SUBSYSTEM MV:							925.18	596.64	328.54
TOTAL YEAR 1994 :							925.18	596.64	328.54

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City of Providence

From Enter a date range $\geq 5/7/03$ To Enter a date range $\leq 10/7/03$ RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1995									
MV	EARL L FISKE	95227115	99-90678						
					TOTAL:		441.76	227.71	214.05
MV	EARL L FISKE	95227115	99-94740						
					TOTAL:		59.42	30.63	28.79
MV	EARL L FISKE	95227115	99-94627						
					TOTAL:		11.32	11.32	
					TOTAL ACCOUNT 95227115 :		512.50	269.66	242.84
					TOTAL SUBSYSTEM MV:		512.50	269.66	242.84
					TOTALYEAR 1995 :		512.50	269.66	242.84

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.
BILL YEAR : 1996										
MV	Edwin N Rodriguez	95007361	99-110424							
TOTAL:								25.40	25.40	
TOTAL ACCOUNT 95007361 :								25.40	25.40	0.00
MV	EARL L FISKE	95227115	99-101246							
TOTAL:								21.24	21.24	
TOTAL ACCOUNT 95227115 :								21.24	21.24	0.00
MV	CITY OF PROVIDENCE_DEPT OF PUBLIC SAFETY	95436158	99-106361							
TOTAL:								4.75	4.75	
TOTAL ACCOUNT 95436158 :								4.75	4.75	0.00
TOTAL SUBSYSTEM MV:								51.39	51.39	0.00
TOTALYEAR 1996 :								51.39	51.39	0.00

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997										
MV	Edwin N Rodriguez	95007361	99-107449							
TOTAL:								51.90	51.90	
TOTAL ACCOUNT 95007361 :								51.90	51.90	0.00
MV	Donna M Mozzetta	95043661	99-102821							
TOTAL:								27.64	27.64	
MV	Donna M Mozzetta	95043661	99-102836							
TOTAL:								231.51	231.51	
TOTAL ACCOUNT 95043661 :								259.15	259.15	0.00
MV	Julia A Thompson	95083006	99-95945							
TOTAL:								585.29	261.89	323.40
TOTAL ACCOUNT 95083006 :								585.29	261.89	323.40
MV	Juan Paulino	95220798	99-97568							
TOTAL:								52.59	52.59	
TOTAL ACCOUNT 95220798 :								52.59	52.59	0.00
MV	EARL L FISKE	95227115	99-101436							
TOTAL:								116.01	116.01	
TOTAL ACCOUNT 95227115 :								116.01	116.01	0.00
MV	AMY E RUDIS	95337634	99-92913							
TOTAL:								159.78	159.78	
TOTAL ACCOUNT 95337634 :								159.78	159.78	0.00
MV	Daniel W Zevon	95348879	99-111755							
TOTAL:								702.25	702.25	
TOTAL ACCOUNT 95348879 :								702.25	702.25	0.00
MV	CITY OF PROVIDENCE DEPT OF PUBLIC SAFETY	95436158	99-102639							
TOTAL:								24.57	24.57	

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CITY OF PROVIDENCE_DEPT OF PUBLIC SAFETY	95436158	99-102745							
TOTAL:								24.57	24.57	
TOTAL ACCOUNT 95436158 :								49.14	49.14	0.00
TOTAL SUBSYSTEM MV:								1,976.11	1,652.71	323.40
TOTALYEAR 1997 :								1,976.11	1,652.71	323.40

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998									
MV	Donna M Mozzetta	95043661	99-108381						
TOTAL:							69.41	69.41	
TOTAL ACCOUNT 95043661 :							69.41	69.41	0.00
MV	SANDRA L HURT	95046655	99-91587						
TOTAL:							562.41	417.65	144.76
TOTAL ACCOUNT 95046655 :							562.41	417.65	144.76
MV	Cheryl A Correia	95054508	99-100131						
TOTAL:							98.05	98.05	
TOTAL ACCOUNT 95054508 :							98.05	98.05	0.00
MV	Julia A Thompson	95083006	99-113386						
TOTAL:							506.75	261.89	244.86
TOTAL ACCOUNT 95083006 :							506.75	261.89	244.86
MV	Anthony J Delsanto	95160212	99-90129						
TOTAL:							58.44	58.44	
TOTAL ACCOUNT 95160212 :							58.44	58.44	0.00
MV	Lucy W Simmonds	95171055	99-107847						
TOTAL:							80.93	10.45	70.48
TOTAL ACCOUNT 95171055 :							80.93	10.45	70.48
MV	Angela M Dagata	95172498	99-101600						
TOTAL:							137.13	137.13	
TOTAL ACCOUNT 95172498 :							137.13	137.13	0.00
MV	Dale B Munsch	95201940	99-94814						
TOTAL:							598.88	598.88	
TOTAL ACCOUNT 95201940 :							598.88	598.88	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	Alexandru Serbanescu	95206137	99-106345							
TOTAL:								312.88	15.59	297.29
TOTAL ACCOUNT 95206137 :								610.17	15.59	594.58
MV	Kimberly K Swirsky	95325877	99-111185							
TOTAL:								276.41	276.41	
TOTAL ACCOUNT 95325877 :								276.41	276.41	0.00
MV	AMY E RUDIS	95337634	99-100937							
TOTAL:								600.73	600.73	
TOTAL ACCOUNT 95337634 :								600.73	600.73	0.00
MV	Daniel W Zevon	95348879	99-102770							
TOTAL:								11.52	11.52	
TOTAL ACCOUNT 95348879 :								11.52	11.52	0.00
TOTAL SUBSYSTEM MV:								3,313.54	2,556.15	757.39
TOTAL YEAR 1998 :								3,313.54	2,556.15	757.39

City of Providence

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999										
MV	ANN M DISANTO	95044995	99-108463							
								TOTAL:	11.51	11.51
								TOTAL ACCOUNT 95044995 :	11.51	11.51 0.00
MV	SANDRA L HURT	95046655	99-95973							
								TOTAL:	333.99	333.99
								TOTAL ACCOUNT 95046655 :	333.99	333.99 0.00
MV	Cheryl A Correia	95054508	99-114803							
								TOTAL:	810.03	810.03
								TOTAL ACCOUNT 95054508 :	810.03	810.03 0.00
MV	Anthony J Delsanto	95160212	99-90303							
								TOTAL:	138.97	138.97
								TOTAL ACCOUNT 95160212 :	138.97	138.97 0.00
MV	CHRISTOPHER M MILLER	95189539	99-111514							
								TOTAL:	286.08	131.60 154.48
								TOTAL ACCOUNT 95189539 :	286.08	131.60 154.48
MV	Jaime R Vieira	95195484	99-101476							
								TOTAL:	122.35	122.35
								TOTAL ACCOUNT 95195484 :	122.35	122.35 0.00
MV	Dale B Munsch	95201940	99-108468							
								TOTAL:	337.83	337.83
								TOTAL ACCOUNT 95201940 :	337.83	337.83 0.00
MV	Juan Paulino	95220798	99-100100							
								TOTAL:	1.84	1.84
								TOTAL ACCOUNT 95220798 :	1.84	1.84 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	Anthony T Lancellotti	95354589	99-103389						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95354589 :							76.78	76.78	0.00
MV	Vanessa M Pintojohnson	95354770	99-100118						
TOTAL:							399.75	399.75	
TOTAL ACCOUNT 95354770 :							399.75	399.75	0.00
MV	WOMEN AND INFANTS HOSPITAL	95399088	99-107008						
TOTAL:							144.04	144.04	
TOTAL ACCOUNT 95399088 :							144.04	144.04	0.00
MV	CITY OF PROVIDENCE_DEPT OF PUBLIC SAFETY	95436158	99-114543						
TOTAL:							1,226.79	1,226.79	
TOTAL ACCOUNT 95436158 :							1,226.79	1,226.79	0.00
TOTAL SUBSYSTEM MV:							3,889.96	3,735.48	154.48
TOTALYEAR 1999 :							3,889.96	3,735.48	154.48

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	NORMAN D MCCARTHY	95065218	00-93648						
				TOTAL:			143.96	143.96	
				TOTAL ACCOUNT 95065218 :			143.96	143.96	0.00
MV	Anthony J Delsanto	95160212	00-103328						
				TOTAL:			5.99	5.99	
				TOTAL ACCOUNT 95160212 :			5.99	5.99	0.00
MV	CHRISTOPHER M MILLER	95189539	00-93711						
				TOTAL:			790.83	363.84	426.99
				TOTAL ACCOUNT 95189539 :			790.83	363.84	426.99
MV	Jaime R Vieira	95195484	00-96651						
				TOTAL:			72.00	72.00	
				TOTAL ACCOUNT 95195484 :			72.00	72.00	0.00
MV	David L Selens	95337235	00-100303						
				TOTAL:			49.45	49.45	
				TOTAL ACCOUNT 95337235 :			49.45	49.45	0.00
MV	Tootell, Kerri Lynn	95341622	00-95971						
				TOTAL:			71.02	71.02	
				TOTAL ACCOUNT 95341622 :			71.02	71.02	0.00
MV	Kevin T Grau	95344351	00-97480						
				TOTAL:			211.15	211.15	
				TOTAL ACCOUNT 95344351 :			211.15	211.15	0.00
MV	PROVIDENCE HEAD START	95357691	00-100783						
				TOTAL:			38.77	38.77	
				TOTAL ACCOUNT 95357691 :			38.77	38.77	0.00
MV	Ingrid E Mattson	95360681	00-101531						
				TOTAL:			885.73	885.73	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95360681 :							885.73	885.73	0.00
MV	Narra Bay Water Quality Mgmt Dist Comm	95365038	00-99243						
TOTAL:							74.86	74.86	
TOTAL ACCOUNT 95365038 :							74.86	74.86	0.00
MV	Tohey Dechristopher	95373465	00-105783						
TOTAL:							55.51	55.51	
MV	Tohey Dechristopher	95373465	00-105490						
TOTAL:							698.40	82.08	616.32
TOTAL ACCOUNT 95373465 :							753.91	137.59	616.32
MV	Karen M Laface	95381751	00-102274						
TOTAL:							396.61	397.41	-0.80
TOTAL ACCOUNT 95381751 :							396.61	397.41	-0.80
MV	Camille A Robeis	95383778	00-92488						
TOTAL:							31.86	31.86	
TOTAL ACCOUNT 95383778 :							31.86	31.86	0.00
MV	Deborah A Gremour	95387326	00-92160						
TOTAL:							117.09	117.09	
TOTAL ACCOUNT 95387326 :							117.09	117.09	0.00
MV	Enely Tacuba	95388304	00-104965						
TOTAL:							104.50	104.50	
TOTAL ACCOUNT 95388304 :							104.50	104.50	0.00
MV	Suzanne L Jeffers	95390308	00-92910						
TOTAL:							476.04	215.95	260.09
TOTAL ACCOUNT 95390308 :							476.04	215.95	260.09
MV	Gerard A Siino	95391883	00-107657						
TOTAL:							962.47	92.60	869.87

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95391883 :								962.47	92.60	869.87
MV	Nicole I Ayotte	95395997	00-100728							
TOTAL:								87.23	87.23	
TOTAL ACCOUNT 95395997 :								87.23	87.23	0.00
TOTAL SUBSYSTEM MV:								7,585.39	5,412.92	2,172.47
TOTALYEAR 2000 :								7,585.39	5,412.92	2,172.47

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
MV	RHODY TRANSPORTATION INC	95004062	00-96044							
								TOTAL:	340.75	340.75
								TOTAL ACCOUNT 95004062 :	340.75	340.75 0.00
MV	ANNETTE A HILL	95005399	00-103699							
								TOTAL:	923.74	923.74
MV	ANNETTE A HILL	95005399	00-104347							
								TOTAL:	198.17	198.17
								TOTAL ACCOUNT 95005399 :	1,121.91	1,121.91 0.00
MV	LUIS A MATOS	95047060	00-102549							
								TOTAL:	267.19	267.19
MV	LUIS A MATOS	95047060	00-102540							
								TOTAL:	141.61	141.61
								TOTAL ACCOUNT 95047060 :	408.80	408.80 0.00
MV	Cheryl A Correia	95054508	00-98415							
								TOTAL:	60.35	60.35
								TOTAL ACCOUNT 95054508 :	60.35	60.35 0.00
MV	PROVIDENCE COLLEGE	95060056	00-103944							
								TOTAL:	656.47	656.47
MV	PROVIDENCE COLLEGE	95060056	00-103167							
								TOTAL:	65.26	65.26
								TOTAL ACCOUNT 95060056 :	721.73	721.73 0.00
MV	NORMAN D MCCARTHY	95065218	00-102915							
								TOTAL:	80.93	80.93
MV	NORMAN D MCCARTHY	95065218	00-102916							
								TOTAL:	177.82	177.82
								TOTAL ACCOUNT 95065218 :	258.75	258.75 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	Oscar J Paquin	95080646	00-100832							
TOTAL:								472.20	472.20	
TOTAL ACCOUNT 95080646 :								472.20	472.20	0.00
MV	JOSEPH F ROMANELLI	95142003	00-91668							
TOTAL:								168.92	168.92	
TOTAL ACCOUNT 95142003 :								168.92	168.92	0.00
MV	Looking Glass Theatre	95167298	00-110903							
TOTAL:								633.44	633.44	
TOTAL ACCOUNT 95167298 :								633.44	633.44	0.00
MV	Adrian J Silva	95222676	00-96946							
TOTAL:								84.69	84.69	
TOTAL ACCOUNT 95222676 :								84.69	84.69	0.00
MV	FELICIA M SMITH	95342846	00-90582							
TOTAL:								343.59	343.59	
TOTAL ACCOUNT 95342846 :								343.59	343.59	0.00
MV	Kevin T Grau	95344351	00-111554							
TOTAL:								38.24	38.24	
TOTAL ACCOUNT 95344351 :								38.24	38.24	0.00
MV	Laura C Obbard	95349726	00-107178							
TOTAL:								157.01	157.01	
TOTAL ACCOUNT 95349726 :								157.01	157.01	0.00
MV	Deborah R Natale	95352760	00-97776							
TOTAL:								33.86	33.86	
TOTAL ACCOUNT 95352760 :								33.86	33.86	0.00
MV	ANTONIO M PELLETIER	95354041	00-102666							
TOTAL:								341.67	139.05	202.62

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95354041 :								341.67	139.05	202.62
MV	ADALGISA D FIGUEROA	95362846	00-101076							
TOTAL:								713.96	713.96	
TOTAL ACCOUNT 95362846 :								713.96	713.96	0.00
MV	Kemie L Kordowski	95364969	00-107234							
TOTAL:								150.80	19.51	131.29
TOTAL ACCOUNT 95364969 :								150.80	19.51	131.29
MV	Tohey Declristopher	95373465	00-94157							
TOTAL:								164.16	164.16	
TOTAL ACCOUNT 95373465 :								164.16	164.16	0.00
MV	Ari Kelman	95375113	00-109906							
TOTAL:								201.93	201.93	
TOTAL ACCOUNT 95375113 :								201.93	201.93	0.00
MV	Heather M Goyarola	95376191	00-106161							
TOTAL:								262.97	262.97	0.00
TOTAL ACCOUNT 95376191 :								262.97	262.97	0.00
MV	NEW COVENANT WORSHIPCENTER INC	95377057	00-94112							
TOTAL:								17.89	17.89	
TOTAL ACCOUNT 95377057 :								17.89	17.89	0.00
MV	Karen M Laface	95381751	00-98821							
TOTAL:								733.94	733.94	
TOTAL ACCOUNT 95381751 :								733.94	733.94	0.00
MV	Shaolong Yang	95383906	00-103228							
TOTAL:								52.44	52.44	
TOTAL ACCOUNT 95383906 :								52.44	52.44	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	Tonja M Santos	95387791	00-96059							
					TOTAL:			570.06	132.68	437.38
					TOTAL ACCOUNT 95387791 :			1,007.44	132.68	874.76
MV	Christine C Seta	95388886	00-98551							
					TOTAL:			153.25	153.25	
					TOTAL ACCOUNT 95388886 :			153.25	153.25	0.00
MV	Gerard A Siino	95391883	00-97026							
					TOTAL:			877.21	877.21	
					TOTAL ACCOUNT 95391883 :			877.21	877.21	0.00
MV	Douglas M Klahr	95392045	00-99243							
					TOTAL:			-34.31	142.96	-177.27
					TOTAL ACCOUNT 95392045 :			-34.31	142.96	-177.27
MV	Kathryn C Allen	95392331	00-91604							
					TOTAL:			110.25	110.25	
					TOTAL ACCOUNT 95392331 :			110.25	110.25	0.00
MV	Nicole I Ayotte	95395997	00-95166							
					TOTAL:			268.73	268.73	
					TOTAL ACCOUNT 95395997 :			268.73	268.73	0.00
MV	Odice Nasser	95397570	00-97720							
					TOTAL:			249.92	216.52	33.40
					TOTAL ACCOUNT 95397570 :			249.92	216.52	33.40
MV	OMAR PEREZ	95401089	00-102024							
					TOTAL:			27.33	27.33	
					TOTAL ACCOUNT 95401089 :			27.33	27.33	0.00
MV	Lisa M Messier	95402628	00-106239							
					TOTAL:			266.80	266.80	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95402628 :							266.80	266.80	0.00
MV	Jeremy S Farquhar	95403382	00-108072						
TOTAL:							37.47	37.47	
TOTAL ACCOUNT 95403382 :							37.47	37.47	0.00
MV	Jennifer A Buyak	95405758	00-98153						
TOTAL:							181.00	181.00	
TOTAL ACCOUNT 95405758 :							181.00	181.00	0.00
MV	JOSHUA BAUER	95409381	00-91247						
TOTAL:							95.36	95.36	
TOTAL ACCOUNT 95409381 :							95.36	95.36	0.00
MV	State Of RI State Fleet Operations	95409609	00-96658						
TOTAL:							703.46	703.46	
MV	State Of RI State Fleet Operations	95409609	00-96437						
TOTAL:							401.18	401.18	
MV	State Of RI State Fleet Operations	95409609	00-96054						
TOTAL:							59.97	59.97	
TOTAL ACCOUNT 95409609 :							1,164.61	1,164.61	0.00
MV	Addison W Closson	95409986	00-100608						
TOTAL:							176.07	176.07	
TOTAL ACCOUNT 95409986 :							176.07	176.07	0.00
MV	Joseph J Simon	95410690	00-97897						
TOTAL:							193.49	84.54	108.95
TOTAL ACCOUNT 95410690 :							193.49	84.54	108.95
MV	Renee M Saedlo	95410952	00-100593						
TOTAL:							206.69	206.69	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Rence M Suedlo	95410952	00-100585						
TOTAL:							1.92	1.92	
TOTAL ACCOUNT 95410952 :							208.61	208.61	0.00
MV	Jorge J Matesanz	95412042	00-99791						
TOTAL:							0.00	211.33	-211.33
TOTAL ACCOUNT 95412042 :							0.00	211.33	-211.33
MV	Times Squared Inc	95412626	00-90141						
TOTAL:							1,266.18	515.12	751.06
TOTAL ACCOUNT 95412626 :							1,266.18	515.12	751.06
TOTAL SUBSYSTEM MV:							13,296.03	12,019.93	1,276.10
TOTALYEAR 2001 :							13,296.03	12,019.93	1,276.10

From Enter a date range $\geq 5/7/03$ To Enter a date range $\leq 10/7/03$ RE, MV or PP = MV

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Rhode Island Public Transit Authority	95040443	00-1569531							
					TOTAL:			3,826.10	3,826.10	
MV	Rhode Island Public Transit Authority	95040443	00-1579187							
					TOTAL:			3,826.10	3,826.10	
MV	Rhode Island Public Transit Authority	95040443	00-1586338							
					TOTAL:			1,051.55	1,051.55	
MV	Rhode Island Public Transit Authority	95040443	00-1592623							
					TOTAL:			733.64	733.64	
MV	Rhode Island Public Transit Authority	95040443	00-1600906							
					TOTAL:			3,826.10	3,826.10	
MV	Rhode Island Public Transit Authority	95040443	00-1603585							
					TOTAL:			4,031.84	4,031.84	
MV	Rhode Island Public Transit Authority	95040443	00-1605352							
					TOTAL:			4,278.70	4,278.70	
MV	Rhode Island Public Transit Authority	95040443	00-1618693							
					TOTAL:			3,743.82	3,743.82	
MV	Rhode Island Public Transit Authority	95040443	00-1626458							
					TOTAL:			4,278.70	4,278.70	
MV	Rhode Island Public Transit Authority	95040443	00-1627253							
					TOTAL:			3,579.24	3,579.24	
MV	Rhode Island Public Transit Authority	95040443	00-1629693							
					TOTAL:			3,579.24	3,579.24	
MV	Rhode Island Public Transit Authority	95040443	00-1644937							
					TOTAL:			4,720.36	4,720.36	
MV	Rhode Island Public Transit Authority	95040443	00-1688142							
					TOTAL:			4,720.36	4,720.36	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Rhode Island Public Transit Authority	95040443	00-1693861							
TOTAL:								4,720.36	4,720.36	
TOTAL ACCOUNT 95040443 :								192,861.09	192,861.09	0.00
MV	PROVIDENCE COLLEGE	95060056	00-1084306							
TOTAL:								418.46	418.46	
MV	PROVIDENCE COLLEGE	95060056	00-1149739							
TOTAL:								731.34	731.34	
TOTAL ACCOUNT 95060056 :								1,149.80	1,149.80	0.00
MV	Grey Goose Lines Inc	95064136	00-1290439							
TOTAL:								810.14	810.14	
TOTAL ACCOUNT 95064136 :								810.14	810.14	0.00
MV	Lincoln School	95067089	00-618164							
TOTAL:								916.00	916.00	
MV	Lincoln School	95067089	00-1746215							
TOTAL:								120.94	120.94	
TOTAL ACCOUNT 95067089 :								1,036.94	1,036.94	0.00
MV	NICKERSON COMMUNITY CENTER INC	95100441	00-475473							
TOTAL:								218.20	218.20	
TOTAL ACCOUNT 95100441 :								218.20	218.20	0.00
MV	Bonanza Bus Lines Inc	95103030	00-457963							
TOTAL:								7,567.44	7,567.44	
MV	Bonanza Bus Lines Inc	95103030	00-504036							
TOTAL:								134.88	134.88	
MV	Bonanza Bus Lines Inc	95103030	00-545785							
TOTAL:								3,603.30	3,603.30	
MV	Bonanza Bus Lines Inc	95103030	00-578861							
TOTAL:								3,603.30	3,603.30	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Bonanza Bus Lines Inc	95103030	00-618416							
					TOTAL:			1,050.36	1,050.36	
MV	Bonanza Bus Lines Inc	95103030	00-629058							
					TOTAL:			3,603.30	3,603.30	
MV	Bonanza Bus Lines Inc	95103030	00-693479							
					TOTAL:			3,603.30	3,603.30	
MV	Bonanza Bus Lines Inc	95103030	00-709725							
					TOTAL:			7,567.44	7,567.44	
MV	Bonanza Bus Lines Inc	95103030	00-736284							
					TOTAL:			3,603.30	3,603.30	
MV	Bonanza Bus Lines Inc	95103030	00-739955							
					TOTAL:			7,567.44	7,567.44	
MV	Bonanza Bus Lines Inc	95103030	00-767295							
					TOTAL:			7,567.44	7,567.44	
MV	Bonanza Bus Lines Inc	95103030	00-809434							
					TOTAL:			784.12	784.12	
MV	Bonanza Bus Lines Inc	95103030	00-831531							
					TOTAL:			1,932.95	1,932.95	
MV	Bonanza Bus Lines Inc	95103030	00-856294							
					TOTAL:			7,075.28	7,075.28	
MV	Bonanza Bus Lines Inc	95103030	00-870825							
					TOTAL:			3,603.30	3,603.30	
MV	Bonanza Bus Lines Inc	95103030	00-904124							
					TOTAL:			1,932.95	1,932.95	
MV	Bonanza Bus Lines Inc	95103030	00-943617							
					TOTAL:			6,144.50	6,144.50	
MV	Bonanza Bus Lines Inc	95103030	00-1001639							
					TOTAL:			193.34	193.34	
MV	Bonanza Bus Lines Inc	95103030	00-1010664							
					TOTAL:			3,603.30	3,603.30	

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Bonanza Bus Lines Inc	95103030	00-1608672							
					TOTAL:			6,144.50	6,144.50	
MV	Bonanza Bus Lines Inc	95103030	00-1640331							
					TOTAL:			6,144.50	6,144.50	
MV	Bonanza Bus Lines Inc	95103030	00-1693731							
					TOTAL:			769.04	769.04	
MV	Bonanza Bus Lines Inc	95103030	00-1742511							
					TOTAL:			7,567.44	7,567.44	
					TOTAL ACCOUNT 95103030 :			145,541.68	145,541.68	0.00
MV	JOSEPH F ROMANELLI	95142003	00-683236							
					TOTAL:			42.24	42.24	
					TOTAL ACCOUNT 95142003 :			42.24	42.24	0.00
MV	SWAN POINT CEMETERY	95159695	00-1682045							
					TOTAL:			543.23	543.23	
					TOTAL ACCOUNT 95159695 :			543.23	543.23	0.00
MV	JOHNSON & WALES UNIVERSITY	95165533	00-1260711							
					TOTAL:			1,226.56	1,226.56	
					TOTAL ACCOUNT 95165533 :			1,226.56	1,226.56	0.00
MV	Roman Catholic Bishop Of Providence	95169155	00-467298							
					TOTAL:			88.31	88.31	
					TOTAL ACCOUNT 95169155 :			88.31	88.31	0.00
MV	BROWN UNIVERSITY	95180181	00-589136							
					TOTAL:			48.26	48.26	
MV	BROWN UNIVERSITY	95180181	00-1287419							
					TOTAL:			412.48	412.48	
MV	BROWN UNIVERSITY	95180181	00-1390087							
					TOTAL:			4.36	4.36	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95180181 :							465.10	465.10	0.00
MV	DOMINICAN FATHERS OF ST PIUS	95186043	00-1720831						
TOTAL:							852.27	852.27	
TOTAL ACCOUNT 95186043 :							852.27	852.27	0.00
MV	GEORGE Y HANG	95189642	00-484881						
TOTAL:							400.44	400.44	
TOTAL ACCOUNT 95189642 :							400.44	400.44	0.00
MV	AMTRAK	95198071	00-1490574						
TOTAL:							529.79	529.79	
TOTAL ACCOUNT 95198071 :							529.79	529.79	0.00
MV	NARRAGANSETT COUNCILBOY SCOUTS OF AMERICA	95214599	00-1074538						
TOTAL:							171.92	171.92	
MV	NARRAGANSETT COUNCILBOY SCOUTS OF AMERICA	95214599	00-1120851						
TOTAL:							335.96	335.96	
MV	NARRAGANSETT COUNCILBOY SCOUTS OF AMERICA	95214599	00-1379301						
TOTAL:							819.56	819.56	
MV	NARRAGANSETT COUNCILBOY SCOUTS OF AMERICA	95214599	00-1416293						
TOTAL:							147.36	147.36	
MV	NARRAGANSETT COUNCILBOY SCOUTS OF AMERICA	95214599	00-1525159						
TOTAL:							185.04	185.04	
MV	NARRAGANSETT COUNCILBOY SCOUTS OF AMERICA	95214599	00-1586451						
TOTAL:							462.11	462.11	

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	ANTONIO M PELLETIER	95354041	00-1123171							
TOTAL:								68.47	40.99	27.48
TOTAL ACCOUNT 95354041 :								197.87	142.91	54.96
MV	PROVIDENCE ANIMAL RESCUE LEAGUE	95360437	00-1659755							
TOTAL:								574.34	574.34	
TOTAL ACCOUNT 95360437 :								574.34	574.34	0.00
MV	Rpm Transport	95360466	00-1463121							
TOTAL:								678.47	678.47	
TOTAL ACCOUNT 95360466 :								678.47	678.47	0.00
MV	V W Credit Inc	95361278	00-1218406							
TOTAL:								0.00	858.03	-858.03
TOTAL ACCOUNT 95361278 :								0.00	858.03	-858.03
MV	American Red Cross	95362352	00-1552885							
TOTAL:								1,025.02	1,025.02	
TOTAL ACCOUNT 95362352 :								1,025.02	1,025.02	0.00
MV	Ari Kelman	95375113	00-902593							
TOTAL:								550.70	550.70	
TOTAL ACCOUNT 95375113 :								550.70	550.70	0.00
MV	PAUL J BUTEAU	95375284	00-627816							
TOTAL:								816.63	816.63	
TOTAL ACCOUNT 95375284 :								816.63	816.63	0.00
MV	NEW COVENANT WORSHIPCENTER INC	95377057	00-719181							
TOTAL:								982.79	982.79	
TOTAL ACCOUNT 95377057 :								982.79	982.79	0.00
MV	The Diocese Of Rhode Island	95377993	00-1427064							
TOTAL:								669.62	669.62	

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95377993 :							669.62	669.62	0.00
MV	Diocesan Administration	95381310	00-1096309						
TOTAL:							577.78	577.78	
MV	Diocesan Administration	95381310	00-1097869						
TOTAL:							692.87	692.87	
TOTAL ACCOUNT 95381310 :							1,270.65	1,270.65	0.00
MV	ANTHONY A GIANNINI JR	95384613	00-1122413						
TOTAL:							303.28	303.28	
TOTAL ACCOUNT 95384613 :							303.28	303.28	0.00
MV	RI MEALS ON WHEELS	95386135	00-551308						
TOTAL:							105.58	105.58	
MV	RI MEALS ON WHEELS	95386135	00-558613						
TOTAL:							441.50	441.50	
MV	RI MEALS ON WHEELS	95386135	00-823768						
TOTAL:							69.11	69.11	
MV	RI MEALS ON WHEELS	95386135	00-1035724						
TOTAL:							136.28	136.28	
MV	RI MEALS ON WHEELS	95386135	00-1095221						
TOTAL:							629.60	629.60	
MV	RI MEALS ON WHEELS	95386135	00-1114856						
TOTAL:							347.44	347.44	
MV	RI MEALS ON WHEELS	95386135	00-1115934						
TOTAL:							182.36	182.36	
MV	RI MEALS ON WHEELS	95386135	00-1190027						
TOTAL:							370.12	370.12	
MV	RI MEALS ON WHEELS	95386135	00-1190096						
TOTAL:							72.51	72.51	
MV	RI MEALS ON WHEELS	95386135	00-1698644						
TOTAL:							441.50	441.50	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95386135 :							2,796.00	2,796.00	0.00
MV	Gerard A Siino	95391883	00-876892						
TOTAL:							533.94	533.94	
TOTAL ACCOUNT 95391883 :							533.94	533.94	0.00
MV	Kathryn C Allen	95392331	00-1012394						
TOTAL:							12.51	12.51	
TOTAL ACCOUNT 95392331 :							12.51	12.51	0.00
MV	The Whitmarsh Corp	95396032	00-1413638						
TOTAL:							314.80	314.80	
TOTAL ACCOUNT 95396032 :							314.80	314.80	0.00
MV	DIOCESAN SERVICE CORPORATION	95396968	00-692101						
TOTAL:							168.92	168.92	
TOTAL ACCOUNT 95396968 :							168.92	168.92	0.00
MV	ANA Y MOREL	95397366	00-1168716						
TOTAL:							438.55	438.55	
TOTAL ACCOUNT 95397366 :							438.55	438.55	0.00
MV	MOSES BROWN SCHOOL	95397583	00-1241475						
TOTAL:							986.64	986.64	
MV	MOSES BROWN SCHOOL	95397583	00-1642849						
TOTAL:							353.92	353.92	
TOTAL ACCOUNT 95397583 :							1,340.56	1,340.56	0.00
MV	WOMEN AND INFANTS HOSPITAL	95399088	00-508151						
TOTAL:							71.03	71.03	
MV	WOMEN AND INFANTS HOSPITAL	95399088	00-613701						
TOTAL:							71.03	71.03	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95399966 :							1,230.41	1,230.41	0.00
MV	Thomas E Richardson	95403887	00-711568						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95403887 :							76.78	76.78	0.00
MV	South Side Community Land Trust	95404289	00-1639645						
TOTAL:							7.56	7.56	
TOTAL ACCOUNT 95404289 :							7.56	7.56	0.00
MV	BANNISTER NURSING CARE CENTER	95404348	00-788896						
TOTAL:							13.44	13.44	
TOTAL ACCOUNT 95404348 :							13.44	13.44	0.00
MV	GIRL SCOUTS OF RI INC	95405541	00-727006						
TOTAL:							610.54	610.54	
MV	GIRL SCOUTS OF RI INC	95405541	00-1021473						
TOTAL:							1,520.24	1,520.24	
TOTAL ACCOUNT 95405541 :							2,130.78	2,130.78	0.00
MV	Jennifer A Buyak	95405758	00-1179105						
TOTAL:							30.16	30.16	
TOTAL ACCOUNT 95405758 :							30.16	30.16	0.00
MV	ANDREA N PARADA	95406746	00-1364224						
TOTAL:							544.39	544.39	
TOTAL ACCOUNT 95406746 :							544.39	544.39	0.00
MV	Family Services Inc	95407101	00-733667						
TOTAL:							95.66	95.66	
TOTAL ACCOUNT 95407101 :							95.66	95.66	0.00
MV	The Wheeler School	95408869	00-437501						
TOTAL:							969.36	969.36	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Joseph J Simon	95410690	00-537746						
							TOTAL:	28.15	28.15
							TOTAL ACCOUNT 95410690 :	28.15	28.15 0.00
MV	AMY E USBORNE	95412586	00-1598119						
							TOTAL:	216.31	231.04 -14.73
							TOTAL ACCOUNT 95412586 :	216.31	231.04 -14.73
MV	THE SALVATION ARMY	95413389	00-462293						
							TOTAL:	898.34	898.34
MV	THE SALVATION ARMY	95413389	00-466202						
							TOTAL:	698.71	698.71
MV	THE SALVATION ARMY	95413389	00-875158						
							TOTAL:	987.00	987.00
MV	THE SALVATION ARMY	95413389	00-1210167						
							TOTAL:	821.96	821.96
MV	THE SALVATION ARMY	95413389	00-1386156						
							TOTAL:	995.96	995.96
MV	THE SALVATION ARMY	95413389	00-1653689						
							TOTAL:	197.72	197.72
							TOTAL ACCOUNT 95413389 :	4,599.69	4,599.69 0.00
MV	Providence Housing Authority	95413874	00-673895						
							TOTAL:	671.84	671.84
MV	Providence Housing Authority	95413874	00-762979						
							TOTAL:	1,076.14	1,076.14
MV	Providence Housing Authority	95413874	00-808455						
							TOTAL:	883.67	883.67
MV	Providence Housing Authority	95413874	00-1209991						
							TOTAL:	104.76	104.76
MV	Providence Housing Authority	95413874	00-1216097						
							TOTAL:	495.52	495.52

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95413874 :							3,231.93	3,231.93	0.00
MV	United States Marshals Service	95415450	00-532711						
TOTAL:							29.84	29.84	
MV	United States Marshals Service	95415450	00-591139						
TOTAL:							355.12	355.12	
MV	United States Marshals Service	95415450	00-798176						
TOTAL:							355.12	355.12	
MV	United States Marshals Service	95415450	00-1020234						
TOTAL:							214.99	214.99	
MV	United States Marshals Service	95415450	00-1304499						
TOTAL:							637.59	637.59	
MV	United States Marshals Service	95415450	00-1333589						
TOTAL:							278.34	278.34	
MV	United States Marshals Service	95415450	00-1413843						
TOTAL:							70.08	70.08	
MV	United States Marshals Service	95415450	00-1618099						
TOTAL:							168.62	168.62	
MV	United States Marshals Service	95415450	00-1728644						
TOTAL:							222.67	222.67	
TOTAL ACCOUNT 95415450 :							2,332.37	2,332.37	0.00
MV	Federal Motor Carrier Safety Admin	95416542	00-743481						
TOTAL:							140.44	140.44	
MV	Federal Motor Carrier Safety Admin	95416542	00-1026721						
TOTAL:							535.55	535.55	
MV	Federal Motor Carrier Safety Admin	95416542	00-1737129						
TOTAL:							483.72	483.72	
TOTAL ACCOUNT 95416542 :							1,159.71	1,159.71	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CHRISTINE J DANIELS	95417691	00-564199						
TOTAL:							34.44	16.97	17.47
TOTAL ACCOUNT 95417691 :							51.91	16.97	34.94
MV	Butter Hospital	95418475	00-1415221						
TOTAL:							1,260.83	1,260.83	
TOTAL ACCOUNT 95418475 :							1,260.83	1,260.83	0.00
MV	United Way Of Southeastern N.e.	95418975	00-1160415						
TOTAL:							1.60	1.60	
TOTAL ACCOUNT 95418975 :							1.60	1.60	0.00
MV	ST MARTIN DE PORRES CENTER	95420424	00-1270176						
TOTAL:							352.35	352.35	
TOTAL ACCOUNT 95420424 :							352.35	352.35	0.00
MV	NARRAGANSETT BAY COMMISSION	95420621	00-919027						
TOTAL:							191.96	191.96	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-1000452						
TOTAL:							735.18	735.18	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-1108226						
TOTAL:							86.10	86.10	
MV	NARRAGANSETT BAY COMMISSION	95420621	00-1110472						
TOTAL:							753.99	753.99	
TOTAL ACCOUNT 95420621 :							1,767.23	1,767.23	0.00
MV	CONGREGATION OF NOTRE DAME	95422019	00-1432837						
TOTAL:							199.64	199.64	
MV	CONGREGATION OF NOTRE DAME	95422019	00-1472811						
TOTAL:							389.67	389.67	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95422019 :							589.31	589.31	0.00
MV	Susan J Alba	95425735	00-1123201						
TOTAL:							1,023.10	470.65	552.45
TOTAL ACCOUNT 95425735 :							1,023.10	470.65	552.45
MV	PROVIDENCE COMMUNITYHEALTH CENTERS	95426683	00-886448						
TOTAL:							1,195.86	1,195.86	
MV	PROVIDENCE COMMUNITYHEALTH CENTERS	95426683	00-1255207						
TOTAL:							38.32	38.32	
MV	PROVIDENCE COMMUNITYHEALTH CENTERS	95426683	00-1574489						
TOTAL:							766.07	766.07	
TOTAL ACCOUNT 95426683 :							2,000.25	2,000.25	0.00
MV	Coastway Credit Union	95428838	00-595629						
TOTAL:							581.20	581.20	
TOTAL ACCOUNT 95428838 :							581.20	581.20	0.00
MV	CITY OF PROVIDENCE_DEPT OF PUBLIC SAFETY	95436158	00-1182132						
TOTAL:							370.47	370.47	
MV	CITY OF PROVIDENCE_DEPT OF PUBLIC SAFETY	95436158	00-1767961						
TOTAL:							63.66	63.66	
TOTAL ACCOUNT 95436158 :							434.13	434.13	0.00
TOTAL SUBSYSTEM MV:							398,938.47	399,685.35	-746.88
TOTALYEAR 2002 :							398,938.47	399,685.35	-746.88

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003									
MV	AMOS HOUSE		00-37268						
							TOTAL:	568.20	568.20
							TOTAL ACCOUNT :	568.20	568.20
									0.00
MV	PHILIP ALMAGNO	95000926	00-296678						
							TOTAL:	1,639.88	1,639.88
MV	PHILIP ALMAGNO	95000926	00-296685						
							TOTAL:	1,639.88	1,639.88
							TOTAL ACCOUNT 95000926 :	3,279.76	3,279.76
									0.00
MV	ARTHUR M DUMICAN JR	95004038	00-535144						
							TOTAL:	433.83	76.78
							TOTAL ACCOUNT 95004038 :	433.83	76.78
									357.05
MV	ANDREW P LAWTON	95007790	00-701729						
							TOTAL:	558.54	409.50
							TOTAL ACCOUNT 95007790 :	558.54	409.50
									149.04
MV	NOELLA A MAYNARD	95008508	00-482608						
							TOTAL:	51.32	51.32
							TOTAL ACCOUNT 95008508 :	51.32	51.32
									0.00
MV	ANTHONY IANNUCILLI	95009688	00-292409						
							TOTAL:	6.76	6.76
							TOTAL ACCOUNT 95009688 :	6.76	6.76
									0.00
MV	JOHN A DICKINSON	95020754	00-479191						
							TOTAL:	0.00	56.84
							TOTAL ACCOUNT 95020754 :	0.00	56.84
									-56.84
MV	KARAPET G EMDJYAN	95035948	00-721228						
							TOTAL:	25.96	25.96

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95035948 :							25.96	25.96	0.00
MV	JEAN M BIENENFELD	95043946	00-592949						
TOTAL:							130.56	130.56	
TOTAL ACCOUNT 95043946 :							130.56	130.56	0.00
MV	NORMAN D MCCARTHY	95065218	00-767262						
TOTAL:							138.20	138.20	
TOTAL ACCOUNT 95065218 :							138.20	138.20	0.00
MV	RICHARD J BRILLIANTE	95067732	00-743365						
TOTAL:							53.76	53.76	
TOTAL ACCOUNT 95067732 :							53.76	53.76	0.00
MV	LOUIS RIOLES	95081664	00-285616						
TOTAL:							460.68	460.68	
TOTAL ACCOUNT 95081664 :							460.68	460.68	0.00
MV	KAREN L CARTER	95090882	00-1364024						
TOTAL:							115.20	115.20	
TOTAL ACCOUNT 95090882 :							115.20	115.20	0.00
MV	DURLENE NEMBHARD	95091269	00-719683						
TOTAL:							186.88	186.88	
TOTAL ACCOUNT 95091269 :							186.88	186.88	0.00
MV	STEPHEN G KOHANSKI	95134409	00-604439						
TOTAL:							554.92	554.92	
TOTAL ACCOUNT 95134409 :							554.92	554.92	0.00
MV	MARIA D BELLARD	95161306	00-644131						
TOTAL:							1,689.26	837.18	852.08
TOTAL ACCOUNT 95161306 :							1,689.26	837.18	852.08

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	JOSE J FLORES	95164774	00-879462						
				TOTAL:			279.88	279.88	
				TOTAL ACCOUNT 95164774 :			279.88	279.88	0.00
MV	KATHLEEN MANCHESTER	95186393	00-649708						
				TOTAL:			246.00	246.00	
				TOTAL ACCOUNT 95186393 :			246.00	246.00	0.00
MV	CHRISTOPHER M MILLER	95189539	00-870502						
				TOTAL:			284.12	284.12	
				TOTAL ACCOUNT 95189539 :			284.12	284.12	0.00
MV	GEORGE Y HANG	95189642	00-931361						
				TOTAL:			183.52	183.52	
				TOTAL ACCOUNT 95189642 :			183.52	183.52	0.00
MV	JOAN THERESE K ROTHMAN	95202519	00-535038						
				TOTAL:			894.23	559.39	334.84
				TOTAL ACCOUNT 95202519 :			894.23	559.39	334.84
MV	KENNETH R WATERS	95214745	00-600551						
				TOTAL:			6.76	6.76	
MV	KENNETH R WATERS	95214745	00-600567						
				TOTAL:			6.76	6.76	
				TOTAL ACCOUNT 95214745 :			13.52	13.52	0.00
MV	MARIA NUNEZ	95217915	00-912413						
				TOTAL:			4.92	4.92	
				TOTAL ACCOUNT 95217915 :			4.92	4.92	0.00
MV	KYLE A MACDONALD	95224256	00-844145						
				TOTAL:			1,021.48	1,021.48	
				TOTAL ACCOUNT 95224256 :			1,021.48	1,021.48	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	BYRON A AVILA	95234383	00-964605						
				TOTAL:			0.00	1,190.12	-1,190.12
				TOTAL ACCOUNT 95234383 :			-1,190.12	1,190.12	-2,380.24
MV	ERVIN R QUIROA	95237103	00-1021655						
				TOTAL:			7,509.08	7,509.08	
				TOTAL ACCOUNT 95237103 :			7,509.08	7,509.08	0.00
MV	BETTY Y ABREU	95325024	00-1003008						
				TOTAL:			104.70	139.60	-34.90
				TOTAL ACCOUNT 95325024 :			104.70	139.60	-34.90
MV	ADER R URIZAR	95326405	00-1013135						
				TOTAL:			1,574.00	1,574.00	
				TOTAL ACCOUNT 95326405 :			1,574.00	1,574.00	0.00
MV	WILFREDO FLORES	95332504	00-990888						
				TOTAL:			20.84	20.84	
				TOTAL ACCOUNT 95332504 :			20.84	20.84	0.00
MV	LUDYS COROMINAS	95333542	00-1044078						
				TOTAL:			47.24	47.24	
				TOTAL ACCOUNT 95333542 :			47.24	47.24	0.00
MV	WAYNE D GONSALVES	95340024	00-929558						
				TOTAL:			18.28	18.28	
				TOTAL ACCOUNT 95340024 :			18.28	18.28	0.00
MV	PALMALEE TESTER	95340378	00-1166596						
				TOTAL:			203.24	203.24	
				TOTAL ACCOUNT 95340378 :			203.24	203.24	0.00
MV	VALENTINA M TURYEVA	95345362	00-1023699						
				TOTAL:			399.28	399.28	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95345362 :							399.28	399.28	0.00
MV	NINA M PISATURO	95345892	00-760049						
TOTAL:							1,591.96	1,591.96	
TOTAL ACCOUNT 95345892 :							1,591.96	1,591.96	0.00
MV	MARIO J MATUTE	95346339	00-972477						
TOTAL:							742.00	742.00	
TOTAL ACCOUNT 95346339 :							742.00	742.00	0.00
MV	JUSTIN D POLCE	95346655	00-991256						
TOTAL:							829.24	570.46	258.78
MV	JUSTIN D POLCE	95346655	00-991263						
TOTAL:							6.76	6.76	
MV	JUSTIN D POLCE	95346655	00-991287						
TOTAL:							176.84	176.84	
TOTAL ACCOUNT 95346655 :							1,012.84	754.06	258.78
MV	THOMAS A PALANGIO	95347343	00-679525						
TOTAL:							1,223.44	1,223.44	
TOTAL ACCOUNT 95347343 :							1,223.44	1,223.44	0.00
MV	MARGUERITE M DUFFY	95349826	00-527365						
TOTAL:							307.12	307.12	
TOTAL ACCOUNT 95349826 :							307.12	307.12	0.00
MV	SANTO P CABRERA	95365925	00-1099894						
TOTAL:							107.52	107.52	
TOTAL ACCOUNT 95365925 :							107.52	107.52	0.00
MV	VICTOR M FLORES	95381176	00-1253179						
TOTAL:							115.59	115.59	
TOTAL ACCOUNT 95381176 :							115.59	115.59	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	ANTHONY A GIANNINI JR	95384613	00-586708							
TOTAL:								102.76	102.76	
TOTAL ACCOUNT 95384613 :								102.76	102.76	0.00
MV	UNITED FIRST BORN CHURCH OF JESUS CHRIST	95385539	00-35576							
TOTAL:								499.08	499.08	
TOTAL ACCOUNT 95385539 :								499.08	499.08	0.00
MV	CLAUDIO RESENDES	95392902	00-587039							
TOTAL:								420.39	302.54	117.85
TOTAL ACCOUNT 95392902 :								420.39	302.54	117.85
MV	HYEWON KIM	95395369	00-1333563							
TOTAL:								732.48	732.48	
TOTAL ACCOUNT 95395369 :								732.48	732.48	0.00
MV	JOSEPH T ZIBRIDA	95399040	00-178053							
TOTAL:								391.60	391.60	
TOTAL ACCOUNT 95399040 :								391.60	391.60	0.00
MV	JOYCE B PARSLOW	95399294	00-603108							
TOTAL:								478.68	478.68	
TOTAL ACCOUNT 95399294 :								478.68	478.68	0.00
MV	MARIA MARTINEZ	95399501	00-1347921							
TOTAL:								92.44	92.44	
TOTAL ACCOUNT 95399501 :								92.44	92.44	0.00
MV	SAMUEL B FINN	95400634	00-529477							
TOTAL:								86.76	76.78	9.98
MV	SAMUEL B FINN	95400634	00-529484							
TOTAL:								96.60	76.78	19.82
TOTAL ACCOUNT 95400634 :								183.36	153.56	29.80

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	DEBRA A BRATCHER	95401273	00-1234734						
							TOTAL:	675.68	675.68
							TOTAL ACCOUNT 95401273 :	675.68	675.68 0.00
MV	ENCARNACION AVILA	95403409	00-951364						
							TOTAL:	133.75	28.23 105.52
							TOTAL ACCOUNT 95403409 :	133.75	28.23 105.52
MV	SHEILA M DALAND	95409806	00-788344						
							TOTAL:	184.28	184.28
							TOTAL ACCOUNT 95409806 :	184.28	184.28 0.00
MV	ANDREA J PARENTEAU	95409953	00-1031928						
							TOTAL:	6.76	6.76
MV	ANDREA J PARENTEAU	95409953	00-1031935						
							TOTAL:	538.72	538.72
MV	ANDREA J PARENTEAU	95409953	00-1031966						
							TOTAL:	1,213.12	954.16 258.96
							TOTAL ACCOUNT 95409953 :	1,758.60	1,499.64 258.96
MV	BRION P CARROLI	95414830	00-425001						
							TOTAL:	859.96	230.34 629.62
							TOTAL ACCOUNT 95414830 :	859.96	230.34 629.62
MV	INGRID HARPER	95415438	00-198041						
							TOTAL:	50.00	50.00
							TOTAL ACCOUNT 95415438 :	50.00	50.00 0.00
MV	TIM KYLE T PUCKETT II	95415803	00-1031691						
							TOTAL:	1,180.50	38.82 1,141.68
							TOTAL ACCOUNT 95415803 :	1,180.50	38.82 1,141.68
MV	CARLOS CRUZ	95418580	00-379498						
							TOTAL:	36.32	36.32

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95418580 :							36.32	36.32	0.00
MV	EDWIN G FISCHER JR	95420606	00-931941						
TOTAL:							706.40	706.40	
MV	EDWIN G FISCHER JR	95420606	00-931957						
TOTAL:							267.96	267.96	
TOTAL ACCOUNT 95420606 :							974.36	974.36	0.00
MV	NANCY K LEONARD	95421412	00-200813						
TOTAL:							353.19	76.78	276.41
TOTAL ACCOUNT 95421412 :							353.19	76.78	276.41
MV	MANUEL PROVOYEUR	95423024	00-1040632						
TOTAL:							524.72	524.72	
TOTAL ACCOUNT 95423024 :							524.72	524.72	0.00
MV	ELIZABETH R STEVENS	95425416	00-387345						
TOTAL:							61.44	61.44	
TOTAL ACCOUNT 95425416 :							61.44	61.44	0.00
MV	HECTOR L RIVERA	95426145	00-386755						
TOTAL:							16.12	16.12	
TOTAL ACCOUNT 95426145 :							16.12	16.12	0.00
MV	LOUISA COUGHLAN	95428343	00-366041						
TOTAL:							115.20	115.20	
TOTAL ACCOUNT 95428343 :							115.20	115.20	0.00
MV	ROBIN T ROSENBERG	95429728	00-418034						
TOTAL:							200.65	42.41	158.24
TOTAL ACCOUNT 95429728 :							200.65	42.41	158.24
MV	ANTHONY AVE CHURCH OF GOD	95430115	00-27339						
TOTAL:							274.12	274.12	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95430115 :							274.12	274.12	0.00
MV	YOUTH IN ACTION	95430251	00-50247						
TOTAL:							834.08	834.08	
TOTAL ACCOUNT 95430251 :							834.08	834.08	0.00
MV	ALLIED PLUMBING & HEATING	95430366	00-34559						
TOTAL:							604.88	604.88	
TOTAL ACCOUNT 95430366 :							604.88	604.88	0.00
MV	PROVIDENCE ECONOMIC DEVELOPMENT COR	95430526	00-39486						
TOTAL:							1,950.24	1,950.24	
TOTAL ACCOUNT 95430526 :							1,950.24	1,950.24	0.00
MV	ROBERTO GODINES TRUCKING	95430602	00-42048						
TOTAL:							1,309.48	1,309.48	
TOTAL ACCOUNT 95430602 :							1,309.48	1,309.48	0.00
MV	MT HOPE COMMUNITY BAPTIST CHURCH	95430673	00-44151						
TOTAL:							92.16	92.16	
TOTAL ACCOUNT 95430673 :							92.16	92.16	0.00
MV	HOLLY J STEEVES	95433203	00-265421						
TOTAL:							588.16	588.16	
TOTAL ACCOUNT 95433203 :							588.16	588.16	0.00
MV	BARBARA C RICCI	95433826	00-485614						
TOTAL:							7.68	7.68	
TOTAL ACCOUNT 95433826 :							7.68	7.68	0.00
MV	MARYANN KISH	95434085	00-555636						
TOTAL:							229.20	229.20	

City of Providence

* new Pending Abatement report

From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	MARYANN KISH	95434085	00-555643							
TOTAL:								215.24	215.24	
TOTAL ACCOUNT 95434085 :								444.44	444.44	0.00
MV	CARLTON T WASHINGTON	95434095	00-557274							
TOTAL:								346.07	38.82	307.25
TOTAL ACCOUNT 95434095 :								346.07	38.82	307.25
MV	STEPHEN R GIANNINI	95434145	00-570864							
TOTAL:								14.44	14.44	
MV	STEPHEN R GIANNINI	95434145	00-570871							
TOTAL:								201.88	201.88	
TOTAL ACCOUNT 95434145 :								216.32	216.32	0.00
MV	MARIO J IZZO JR	95434264	00-602709							
TOTAL:								850.60	850.60	
TOTAL ACCOUNT 95434264 :								850.60	850.60	0.00
MV	JOSEPH P POTENZA	95434331	00-622505							
TOTAL:								110.72	110.72	
TOTAL ACCOUNT 95434331 :								110.72	110.72	0.00
MV	KENNETH M LACASSE	95434868	00-1298431							
TOTAL:								76.78	76.78	
TOTAL ACCOUNT 95434868 :								76.78	76.78	0.00
MV	ROBERTA BERRIEN	95434885	00-1301856							
TOTAL:								116.88	116.88	
TOTAL ACCOUNT 95434885 :								116.88	116.88	0.00
MV	SWANPOINT CEMETERY	95435391	00-19741							
TOTAL:								330.16	330.16	
MV	SWANPOINT CEMETERY	95435391	00-42369							
TOTAL:								245.72	245.72	

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From Enter a date range >= 5/7/03 To Enter a date range <= 10/7/03 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 95435391 :							575.88	575.88	0.00
MV	LADY ANN CREATIONS INC	95435447	00-20987						
TOTAL:							223.95	298.60	-74.65
TOTAL ACCOUNT 95435447 :							223.95	298.60	-74.65
MV	CONGREGATION OF NOTRE DAME	95435773	00-49308						
TOTAL:							84.80	84.80	
TOTAL ACCOUNT 95435773 :							84.80	84.80	0.00
MV	JOHNSON AND WALES UNIVERSITY	95436171	00-71602						
TOTAL:							330.16	330.16	
TOTAL ACCOUNT 95436171 :							330.16	330.16	0.00
MV	SWAP INC	95438295	00-177531						
TOTAL:							552.84	552.84	
TOTAL ACCOUNT 95438295 :							552.84	552.84	0.00
MV	AMOS HOUSE	95438938	00-194841						
TOTAL:							6.76	6.76	
TOTAL ACCOUNT 95438938 :							6.76	6.76	0.00
MV	AMOS HOUSE	95438939	00-194857						
TOTAL:							7.16	7.16	
TOTAL ACCOUNT 95438939 :							7.16	7.16	0.00
MV	ALISON R COMITE	95439290	00-203096						
TOTAL:							30.72	30.72	
TOTAL ACCOUNT 95439290 :							30.72	30.72	0.00
MV	ANN E WATTERS	95439881	00-284828						
TOTAL:							191.96	191.96	
TOTAL ACCOUNT 95439881 :							191.96	191.96	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	ANTONIA S ROBERT	95439885	00-286893						
				TOTAL:			363.12	363.12	
				TOTAL ACCOUNT 95439885 :			363.12	363.12	0.00
MV	SHIRLEY J ANNON	95439944	00-304159						
				TOTAL:			491.40	76.78	414.62
				TOTAL ACCOUNT 95439944 :			491.40	76.78	414.62
MV	EDWARD E LYONS	95443385	00-466392						
				TOTAL:			491.72	76.78	414.94
				TOTAL ACCOUNT 95443385 :			491.72	76.78	414.94
MV	WILLIAM G HOWELL	95443766	00-471301						
				TOTAL:			223.92	223.92	
MV	WILLIAM G HOWELL	95443766	00-471318						
				TOTAL:			6.42	6.42	
				TOTAL ACCOUNT 95443766 :			230.34	230.34	0.00
MV	BETTY J DOUGLAS HEDGES	95443917	00-650319						
				TOTAL:			787.48	787.48	
				TOTAL ACCOUNT 95443917 :			787.48	787.48	0.00
MV	RAYMOND J BAPTISTA	95443965	00-660385						
				TOTAL:			856.48	856.48	
				TOTAL ACCOUNT 95443965 :			856.48	856.48	0.00
MV	ELIZABETH J CLARKE	95444114	00-701972						
				TOTAL:			6.76	6.76	
MV	ELIZABETH J CLARKE	95444114	00-701989						
				TOTAL:			27.12	27.12	
				TOTAL ACCOUNT 95444114 :			33.88	33.88	0.00
MV	LYNNE M FANDETTI	95444193	00-722818						
				TOTAL:			1,314.40	1,314.40	

City of Providence

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95444193 :							1,314.40	1,314.40	0.00
MV	JAMES J LOMBARDI III	95444204	00-726698						
TOTAL:							636.20	636.20	
TOTAL ACCOUNT 95444204 :							636.20	636.20	0.00
MV	LYNN M FORLINI	95444433	00-783081						
TOTAL:							537.48	537.48	
TOTAL ACCOUNT 95444433 :							537.48	537.48	0.00
MV	RICHARD N ZIFF	95444673	00-853071						
TOTAL:							760.14	76.78	683.36
TOTAL ACCOUNT 95444673 :							760.14	76.78	683.36
MV	JOSEPH R PETRARCA	95445038	00-938132						
TOTAL:							23.04	23.04	
TOTAL ACCOUNT 95445038 :							23.04	23.04	0.00
MV	JAMIE REMILLARD	95446340	00-1210776						
TOTAL:							6.76	6.76	
MV	JAMIE REMILLARD	95446340	00-1210821						
TOTAL:							22.68	22.68	
MV	JAMIE REMILLARD	95446340	00-1210837						
TOTAL:							22.68	22.68	
TOTAL ACCOUNT 95446340 :							52.12	52.12	0.00
MV	KENNETH L CAPRIO	95446627	00-1253957						
TOTAL:							76.78	76.78	
TOTAL ACCOUNT 95446627 :							76.78	76.78	0.00
TOTAL SUBSYSTEM MV:							52,665.61	47,532.08	5,133.53
TOTAL YEAR 2003 :							52,665.61	47,532.08	5,133.53

GRAND TOTAL: \$473,554.27