

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 64

DATE 4/7/04

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.....	<u>1,072.32</u>
1994.....	<u>1,586.07</u>
1995.....	<u>1,624.58</u>
1996.....	<u>2,754.96</u>
1997.....	<u>1,231.29</u>
1998.....	<u>1,920.08</u>
1999.....	<u>1,080.83</u>
2000.....	<u>3,381.21</u>
2001.....	<u>14,664.07</u>
2002.....	<u>63,991.24</u>
2003.....	<u>86,508.47</u>

1992

1991

1990

252.99

996.22

1,010.37

THE COMMITTEE ON

Recommendations

CLERK

TOTAL..... 182,074.70

GRAND TOTAL..... 182,074.70

PREPARED BY:

Fanni L. Dolge

CHECKED BY:

Wesley Lee

APPROVED BY:

John J. Gelati

JOHN J. GELATI, ACTING ASSESSOR

IN CITY COUNCIL

Michael R. Almont
READ DEC 21 2004
WHEREUPON IT IS ORDERED THAT
THE SAME BE APPROVED.

Jul 8 9 29 AM '04
PROVIDENCE, R.I.

IN CITY COUNCIL

FIRST READING
REFERRAL TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael J. Clement
CLERK

AUG 05 2004

THE COMMITTEE ON

Claims & Pending Suits
Recommends *Continued*

SEP 22 2004 CLERK

OCT 27 2004

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

NOV 24 2004 CLERK

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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 : 1991										
MV	Elaine A Divozzi	95105225	99-95153							
TOTAL:								996.22	996.22	
TOTAL ACCOUNT 95105225 :								996.22	996.22	0.00
TOTAL SUBSYSTEM MV:								996.22	996.22	0.00
TOTAL YEAR 1991 :								996.22	996.22	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 : 1992										
MV	Elaine A Divozzi	95105225	99-117627							
TOTAL:								252.99	252.99	
TOTAL ACCOUNT 95105225 :								252.99	252.99	0.00
TOTAL SUBSYSTEM MV:								252.99	252.99	0.00
TOTAL YEAR 1992 :								252.99	252.99	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 : 1993										
MV	ROBERT MEROLA	95060244	99-110101							
							TOTAL:	411.86	225.74	186.12
							TOTAL ACCOUNT 95060244 :	411.86	225.74	186.12
MV	Michael A Corin	95189289	99-97411							
							TOTAL:	846.58	846.58	
							TOTAL ACCOUNT 95189289 :	846.58	846.58	0.00
							TOTAL SUBSYSTEM MV:	1,258.44	1,072.32	186.12
							TOTALYEAR 1993 :	1,258.44	1,072.32	186.12

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	Michael A Corin	95189289	99-101565						
TOTAL:							1,067.38	1,067.38	
TOTAL ACCOUNT 95189289 :							1,067.38	1,067.38	0.00
MV	Marc O Smith	95228940	99-90520						
TOTAL:							1,168.42	518.69	649.73
TOTAL ACCOUNT 95228940 :							1,168.42	518.69	649.73
TOTAL SUBSYSTEM MV:							2,235.80	1,586.07	649.73
TOTALYEAR 1994 :							2,235.80	1,586.07	649.73

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1995									
MV	Michael A Corin	95189289	99-100751						
TOTAL:							145.16	145.16	
TOTAL ACCOUNT 95189289 :							145.16	145.16	0.00
MV	Marc O Smith	95228940	99-91567						
TOTAL:							1,479.42	1,479.42	
TOTAL ACCOUNT 95228940 :							1,479.42	1,479.42	0.00
TOTAL SUBSYSTEM MV:							1,624.58	1,624.58	0.00
TOTAL YEAR 1995 :							1,624.58	1,624.58	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1996									
MV	Mary J Andersen	95094612	99-108590						
				TOTAL:			13.58	13.58	
				TOTAL ACCOUNT 95094612 :			13.58	13.58	0.00
MV	Margarita E Baez	95216099	99-105201						
				TOTAL:			240.46	240.46	
				TOTAL ACCOUNT 95216099 :			240.46	240.46	0.00
MV	Marc O Smith	95228940	99-97412						
				TOTAL:			1,144.79	1,144.79	
				TOTAL ACCOUNT 95228940 :			1,144.79	1,144.79	0.00
MV	Timothy J Portley	95234067	99-95167						
				TOTAL:			407.45	407.45	
				TOTAL ACCOUNT 95234067 :			407.45	407.45	0.00
MV	Samuel Barbosa	95341879	99-95101						
				TOTAL:			62.63	62.63	
				TOTAL ACCOUNT 95341879 :			62.63	62.63	0.00
MV	VIETNAM ERA VETERANSASSOCIATION	95356169	99-100313						
				TOTAL:			886.05	886.05	
				TOTAL ACCOUNT 95356169 :			886.05	886.05	0.00
				TOTAL SUBSYSTEM MV:			2,754.96	2,754.96	0.00
				TOTALYEAR 1996 :			2,754.96	2,754.96	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997									
MV	Timothy J Portley	95234067	99-111200						
TOTAL:							899.63	899.63	
TOTAL ACCOUNT 95234067 :							899.63	899.63	0.00
MV	Brandon O Bloch	95339093	99-108716						
TOTAL:							127.92	127.92	
TOTAL ACCOUNT 95339093 :							127.92	127.92	0.00
MV	Samuel Barbosa	95341879	99-110939						
TOTAL:							6.60	6.60	
TOTAL ACCOUNT 95341879 :							6.60	6.60	0.00
MV	Tony Parente	95354915	99-100617						
TOTAL:							197.14	197.14	
TOTAL ACCOUNT 95354915 :							197.14	197.14	0.00
TOTAL SUBSYSTEM MV:							1,231.29	1,231.29	0.00
TOTALYEAR 1997 :							1,231.29	1,231.29	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998									
MV	Martina L Romero	95105518	99-113945						
							TOTAL:	45.61	45.61
							TOTAL ACCOUNT 95105518 :	45.61	45.61
									0.00
MV	Xiaudong Shen	95216766	99-101360						
							TOTAL:	889.11	889.11
MV	Xiaudong Shen	95216766	99-101305						
							TOTAL:	127.53	127.53
							TOTAL ACCOUNT 95216766 :	1,016.64	1,016.64
									0.00
MV	Mang X Yang	95227084	99-95621						
							TOTAL:	257.21	224.80
							TOTAL ACCOUNT 95227084 :	257.21	224.80
									32.41
MV	ANA M DAVILA	95238134	99-114349						
							TOTAL:	546.14	262.48
							TOTAL ACCOUNT 95238134 :	546.14	262.48
									283.66
MV	Heather M Antczak	95339075	99-91652						
							TOTAL:	297.06	297.06
							TOTAL ACCOUNT 95339075 :	297.06	297.06
									0.00
MV	Brandon O Bloch	95339093	99-106216						
							TOTAL:	13.74	13.74
							TOTAL ACCOUNT 95339093 :	13.74	13.74
									0.00
MV	Jane D Benjamin	95365448	99-94619						
							TOTAL:	1,137.42	59.75
							TOTAL ACCOUNT 95365448 :	1,137.42	59.75
									1,077.67
							TOTAL SUBSYSTEM MV:	3,313.82	1,920.08
							TOTALYEAR 1998 :	3,313.82	1,920.08
									1,393.74

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999										
MV	Rose T Amato	95031217	99-97090							
TOTAL:								35.24	35.24	
TOTAL ACCOUNT 95031217 :								35.24	35.24	0.00
MV	Martina L Romero	95105518	99-104349							
TOTAL:								64.42	64.42	
TOTAL ACCOUNT 95105518 :								64.42	64.42	0.00
MV	Mang X Yang	95227084	99-111499							
TOTAL:								170.53	170.53	
TOTAL ACCOUNT 95227084 :								170.53	170.53	0.00
MV	Heather M Antczak	95339075	99-96252							
TOTAL:								17.58	17.58	
TOTAL ACCOUNT 95339075 :								17.58	17.58	0.00
MV	Jane D Benjamin	95365448	99-107587							
TOTAL:								84.92	84.92	
TOTAL ACCOUNT 95365448 :								84.92	84.92	0.00
MV	RAPHAEL OLIVO	95423598	99-94591							
TOTAL:								708.14	708.14	
TOTAL ACCOUNT 95423598 :								708.14	708.14	0.00
TOTAL SUBSYSTEM MV:								1,080.83	1,080.83	0.00
TOTAL YEAR 1999 :								1,080.83	1,080.83	0.00

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
BILL YEAR : 2000										
MV	Mary J Montgomery	95036251	00-92922							
							TOTAL:	662.09	262.09	400.00
							TOTAL ACCOUNT 95036251 :	662.09	262.09	400.00
MV	Thomas E Connor	95047156	00-100027							
							TOTAL:	132.00	132.00	
							TOTAL ACCOUNT 95047156 :	132.00	132.00	0.00
MV	EDISON B ALVAREZ	95088221	00-98578							
							TOTAL:	347.70	796.66	-448.96
							TOTAL ACCOUNT 95088221 :	347.70	796.66	-448.96
MV	JOHN A MACCARONE	95334319	00-98686							
							TOTAL:	292.07	292.07	
							TOTAL ACCOUNT 95334319 :	292.07	292.07	0.00
MV	Robert C Tripp	95351586	00-107432							
							TOTAL:	108.71	128.23	-19.52
							TOTAL ACCOUNT 95351586 :	108.71	128.23	-19.52
MV	Danielle L Benedetto	95361476	00-101128							
							TOTAL:	123.77	123.77	
							TOTAL ACCOUNT 95361476 :	123.77	123.77	0.00
MV	JOEL N COCHRAN	95362858	00-106483							
							TOTAL:	89.30	87.45	1.85
							TOTAL ACCOUNT 95362858 :	89.30	87.45	1.85
MV	Priscilla Ortiz	95376047	00-97151							
							TOTAL:	5.76	5.60	0.16
							TOTAL ACCOUNT 95376047 :	5.76	5.60	0.16

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	Chinghsing Chen	95384164	00-97543							
							TOTAL:	964.36	73.13	891.23
							TOTAL ACCOUNT 95384164 :	1,855.59	73.13	1,782.46
MV	FELICIA M HOWARD	95391644	00-94260							
							TOTAL:	39.93	39.93	
MV	FELICIA M HOWARD	95391644	00-94327							
							TOTAL:	77.09	77.09	
							TOTAL ACCOUNT 95391644 :	117.02	117.02	0.00
MV	Daniel J Napoli	95394968	00-105612							
							TOTAL:	2,074.83	952.11	1,122.72
							TOTAL ACCOUNT 95394968 :	2,074.83	952.11	1,122.72
MV	Advantage Elevated Photography Llc	95397020	00-99867							
							TOTAL:	339.97	339.97	
							TOTAL ACCOUNT 95397020 :	339.97	339.97	0.00
MV	Andrew A Schuyler	95402266	00-105464							
							TOTAL:	184.89	71.11	113.78
							TOTAL ACCOUNT 95402266 :	184.89	71.11	113.78
							TOTAL SUBSYSTEM MV:	5,442.47	3,381.21	2,061.26
							TOTALYEAR 2000 :	5,442.47	3,381.21	2,061.26

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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	Mary J Montgomery	95036251	00-104450						
							TOTAL:	808.11	808.11
							TOTAL ACCOUNT 95036251 :	808.11	808.11
									0.00
MV	Thomas E Connor	95047156	00-101585						
							TOTAL:	54.99	54.99
							TOTAL ACCOUNT 95047156 :	54.99	54.99
									0.00
MV	EDISON B ALVAREZ	95088221	00-90747						
							TOTAL:	368.54	368.54
MV	EDISON B ALVAREZ	95088221	00-90700						
							TOTAL:	378.22	378.22
MV	EDISON B ALVAREZ	95088221	00-90705						
							TOTAL:	621.76	621.76
MV	EDISON B ALVAREZ	95088221	00-90701						
							TOTAL:	1,796.65	1,796.65
							TOTAL ACCOUNT 95088221 :	3,165.17	3,165.17
									0.00
MV	SAMUEL F BARBOSA	95220200	00-100900						
							TOTAL:	178.00	178.00
							TOTAL ACCOUNT 95220200 :	178.00	178.00
									0.00
MV	RUBEN D ALVAREZ	95232991	00-90805						
							TOTAL:	0.00	181.67
							TOTAL ACCOUNT 95232991 :	0.00	181.67
									-181.67
MV	JOHN A MACCARONE	95334319	00-92429						
							TOTAL:	576.84	576.84
MV	JOHN A MACCARONE	95334319	00-92427						
							TOTAL:	147.80	147.80
							TOTAL ACCOUNT 95334319 :	724.64	724.64
									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	CORNELIUS O GRANAI III	95334821	00-107023							
							TOTAL:	131.83	69.77	62.06
							TOTAL ACCOUNT 95334821 :	193.89	69.77	124.12
MV	SANDY A BAEZ	95343374	00-103423							
							TOTAL:	261.05	37.91	223.14
							TOTAL ACCOUNT 95343374 :	261.05	37.91	223.14
MV	Bettina Buonanno	95346765	00-100273							
							TOTAL:	779.32	779.32	
							TOTAL ACCOUNT 95346765 :	779.32	779.32	0.00
MV	VIETNAM ERA VETERANSASSOCIATION	95356169	00-95289							
							TOTAL:	130.22	130.22	
MV	VIETNAM ERA VETERANSASSOCIATION	95356169	00-95257							
							TOTAL:	265.51	265.51	
							TOTAL ACCOUNT 95356169 :	395.73	395.73	0.00
MV	Tri State Equipment Co	95360355	00-95620							
							TOTAL:	290.31	290.31	
							TOTAL ACCOUNT 95360355 :	290.31	290.31	0.00
MV	Rhody Transportation Inc	95360366	00-100943							
							TOTAL:	69.10	69.10	
MV	Rhody Transportation Inc	95360366	00-101613							
							TOTAL:	69.10	69.10	
							TOTAL ACCOUNT 95360366 :	138.20	138.20	0.00
MV	Danielle L Benedetto	95361476	00-106502							
							TOTAL:	6.83	6.83	
							TOTAL ACCOUNT 95361476 :	6.83	6.83	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	JOEL N COCHRAN	95362858	00-109222						
				TOTAL:			0.00	135.18	-135.18
				TOTAL ACCOUNT 95362858 :			-135.18	135.18	-270.36
MV	Carol J Park	95363009	00-93589						
				TOTAL:			804.73	804.73	
				TOTAL ACCOUNT 95363009 :			804.73	804.73	0.00
MV	PENTACOSTAL CHURCH OF JESUS CHRIST FOUNT	95379233	00-93086						
				TOTAL:			547.06	547.06	
				TOTAL ACCOUNT 95379233 :			547.06	547.06	0.00
MV	Jonathan S Cohen	95381115	00-98507						
				TOTAL:			791.62	791.62	
				TOTAL ACCOUNT 95381115 :			791.62	791.62	0.00
MV	Peter C Custer	95382624	00-96442						
				TOTAL:			126.24	126.24	
				TOTAL ACCOUNT 95382624 :			126.24	126.24	0.00
MV	Heather E Boulanger	95383766	00-105416						
				TOTAL:			627.72	627.72	
				TOTAL ACCOUNT 95383766 :			627.72	627.72	0.00
MV	Niklas Khavari	95385954	00-95406						
				TOTAL:			123.54	123.54	
				TOTAL ACCOUNT 95385954 :			123.54	123.54	0.00
MV	FELICIA M HOWARD	95391644	00-97414						
				TOTAL:			324.40	324.40	
				TOTAL ACCOUNT 95391644 :			324.40	324.40	0.00
MV	George G Asemely	95392782	00-110448						
				TOTAL:			957.83	957.83	

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95392782 :							957.83	957.83	0.00
MV	Daniel J Napoli	95394968	00-97926						
TOTAL:							1,363.77	1,363.77	
TOTAL ACCOUNT 95394968 :							1,363.77	1,363.77	0.00
MV	Jeffrey G Streher	95395691	00-100925						
TOTAL:							23.48	23.48	
TOTAL ACCOUNT 95395691 :							23.48	23.48	0.00
MV	Bay Street Financial Inc	95396480	00-110760						
TOTAL:							228.73	199.36	29.37
TOTAL ACCOUNT 95396480 :							228.73	199.36	29.37
MV	Advantage Elevated Photography Llc	95397020	00-103268						
TOTAL:							296.15	296.15	
TOTAL ACCOUNT 95397020 :							296.15	296.15	0.00
MV	Peter M Mcnemev	95398549	00-94447						
TOTAL:							55.60	55.60	
TOTAL ACCOUNT 95398549 :							55.60	55.60	0.00
MV	ST VARTANANTZ ARMENIAN CHURCH	95398756	00-103982						
TOTAL:							0.00	100.66	-100.66
TOTAL ACCOUNT 95398756 :							0.00	100.66	-100.66
MV	Overhead Door Co Of Providence	95398888	00-96250						
TOTAL:							343.90	343.90	
TOTAL ACCOUNT 95398888 :							343.90	343.90	0.00
MV	Emily K McClure	95399622	00-107386						
TOTAL:							2.58	10.99	-8.41
TOTAL ACCOUNT 95399622 :							2.58	10.99	-8.41

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	OMOBOSOLA O AKINSETE	95400778	00-110611						
TOTAL:							0.00	277.44	-277.44
TOTAL ACCOUNT 95400778 :							0.00	277.44	-277.44
MV	Andrew A Schuyler	95402266	00-100770						
TOTAL:							57.59	57.59	
TOTAL ACCOUNT 95402266 :							57.59	57.59	0.00
MV	Lisa A Gadoury	95408178	00-94025						
TOTAL:							215.12	215.12	
TOTAL ACCOUNT 95408178 :							215.12	215.12	0.00
MV	RICHARD P JODOIN	95408539	00-96895						
TOTAL:							8.91	8.91	
TOTAL ACCOUNT 95408539 :							8.91	8.91	0.00
MV	Tanisha Johnson	95413144	00-104209						
TOTAL:							480.41	442.13	38.28
TOTAL ACCOUNT 95413144 :							480.41	442.13	38.28
TOTAL SUBSYSTEM MV:							14,313.56	14,664.07	-350.51
TOTAL YEAR 2001 :							14,313.56	14,664.07	-350.51

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Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 95077517 :							0.00	137.14	-137.14
MV	EDISON B ALVAREZ	95088221	00-550176						
TOTAL:							7.916.03	7.916.03	
MV	EDISON B ALVAREZ	95088221	00-805821						
TOTAL:							1.736.76	1.736.76	
MV	EDISON B ALVAREZ	95088221	00-1204735						
TOTAL:							52.58	52.58	
TOTAL ACCOUNT 95088221 :							9,705.37	9,705.37	0.00
MV	HENRY B GAUVIN	95161797	00-1314007						
TOTAL:							30.30	30.30	
TOTAL ACCOUNT 95161797 :							30.30	30.30	0.00
MV	DORA V MEDINA	95181165	00-1657681						
TOTAL:							207.79	377.80	-170.01
TOTAL ACCOUNT 95181165 :							207.79	377.80	-170.01
MV	Charles F Bessette	95183625	00-1512269						
TOTAL:							628.72	47.37	581.35
TOTAL ACCOUNT 95183625 :							628.72	47.37	581.35
MV	MARY JANE FOLEY	95189333	00-832298						
TOTAL:							180.44	56.90	123.54
TOTAL ACCOUNT 95189333 :							180.44	56.90	123.54
MV	ANDRES LAPAZ	95203955	00-537975						
TOTAL:							470.43	433.80	36.63
TOTAL ACCOUNT 95203955 :							470.43	433.80	36.63
MV	ELLEN B AMICARELLI	95205566	00-618691						
TOTAL:							214.18	214.18	
TOTAL ACCOUNT 95205566 :							214.18	214.18	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.
MV	SAMUEL F BARBOSA	95220200	00-873084							
TOTAL:								97.68	87.68	10.00
TOTAL ACCOUNT 95220200 :								107.68	87.68	20.00
MV	CLEMENTINA F CASTRO	95230136	00-962854							
TOTAL:								100.51	100.51	
TOTAL ACCOUNT 95230136 :								100.51	100.51	0.00
MV	Luis E Sepulveda	95230159	00-870979							
TOTAL:								22.50	22.50	
TOTAL ACCOUNT 95230159 :								22.50	22.50	0.00
MV	RONY A HERRERA	95241460	00-856362							
TOTAL:								298.62	298.62	
TOTAL ACCOUNT 95241460 :								298.62	298.62	0.00
MV	Mark S Schoening	95327869	00-1044889							
TOTAL:								234.96	234.96	
TOTAL ACCOUNT 95327869 :								234.96	234.96	0.00
MV	LISSETTE M RODRIGUEZ	95329072	00-760843							
TOTAL:								362.80	13.92	348.88
TOTAL ACCOUNT 95329072 :								362.80	13.92	348.88
MV	JOHN A MACCARONE	95334319	00-596714							
TOTAL:								67.64	67.64	
MV	JOHN A MACCARONE	95334319	00-1752159							
TOTAL:								140.78	140.78	
TOTAL ACCOUNT 95334319 :								208.42	208.42	0.00
MV	CORNELIUS O GRANAI III	95334821	00-779021							
TOTAL:								28.80	28.80	
TOTAL ACCOUNT 95334821 :								28.80	28.80	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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	95338059	00-1287464							
					TOTAL:			1,542.71	1,542.71	
MV	Bonanza Bus Lines Inc	95338059	00-1323056							
					TOTAL:			1,542.71	1,542.71	
					TOTAL ACCOUNT 95338059 :			3,085.42	3,085.42	0.00
MV	KISHA H WHITFIELD	95340374	00-1759013							
					TOTAL:			20.39	20.39	
					TOTAL ACCOUNT 95340374 :			20.39	20.39	0.00
MV	ANDREW D BERLIN	95343068	00-512457							
					TOTAL:			128.17	128.17	
					TOTAL ACCOUNT 95343068 :			128.17	128.17	0.00
MV	SANDY A BAEZ	95343374	00-431619							
					TOTAL:			69.11	69.11	
					TOTAL ACCOUNT 95343374 :			69.11	69.11	0.00
MV	Bettina Buonanno	95346765	00-1256699							
					TOTAL:			42.38	42.38	
					TOTAL ACCOUNT 95346765 :			42.38	42.38	0.00
MV	Pay Phone Inc	95355319	00-1248995							
					TOTAL:			408.86	408.86	
					TOTAL ACCOUNT 95355319 :			408.86	408.86	0.00
MV	VIETNAM ERA VETERANS ASSOCIATION	95356169	00-1214138							
					TOTAL:			631.52	631.52	
					TOTAL ACCOUNT 95356169 :			631.52	631.52	0.00
MV	Donlen Corporation	95356351	00-757526							
					TOTAL:			0.00	403.11	-403.11
					TOTAL ACCOUNT 95356351 :			0.00	403.11	-403.11

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PAY PHONE LLC	95358409	00-747551						
					TOTAL:		247.63	247.63	
MV	PAY PHONE LLC	95358409	00-1114207						
					TOTAL:		88.31	88.31	
MV	PAY PHONE LLC	95358409	00-1362488						
					TOTAL:		218.83	218.83	
MV	PAY PHONE LLC	95358409	00-1514241						
					TOTAL:		28.83	28.83	
					TOTAL ACCOUNT 95358409 :		583.60	583.60	0.00
MV	JOEL N COCHRAN	95362858	00-1627338						
					TOTAL:		124.43	124.43	
					TOTAL ACCOUNT 95362858 :		124.43	124.43	0.00
MV	EDWARD R CAPPALLI	95377011	00-1767687						
					TOTAL:		360.88	102.88	258.00
					TOTAL ACCOUNT 95377011 :		360.88	102.88	258.00
MV	RAGHURAM VADAREVU	95378196	00-1651041						
					TOTAL:		150.51	150.51	
					TOTAL ACCOUNT 95378196 :		150.51	150.51	0.00
MV	PENTACOSTAL CHURCH OF JESUS CHRIST FOUNT	95379233	00-470561						
					TOTAL:		322.48	322.48	
					TOTAL ACCOUNT 95379233 :		322.48	322.48	0.00
MV	Jana L Ganion	95379645	00-1176724						
					TOTAL:		280.28	280.28	
					TOTAL ACCOUNT 95379645 :		280.28	280.28	0.00
MV	Jonathan S Cohen	95381115	00-1166635						
					TOTAL:		164.44	164.44	
					TOTAL ACCOUNT 95381115 :		164.44	164.44	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	Dennis J Mancinelli	95381216	00-862107							
TOTAL:								385.91	385.91	
TOTAL ACCOUNT 95381216 :								385.91	385.91	0.00
MV	Olivia Harrison	95381916	00-1115026							
TOTAL:								-114.50	606.11	-720.61
TOTAL ACCOUNT 95381916 :								-114.50	606.11	-720.61
MV	Michelle M Manke	95383703	00-605786							
TOTAL:								126.48	126.48	
TOTAL ACCOUNT 95383703 :								126.48	126.48	0.00
MV	YANYI K DJAMBA	95383725	00-1523603							
TOTAL:								241.87	241.87	
TOTAL ACCOUNT 95383725 :								241.87	241.87	0.00
MV	Heather E Boulanger	95383766	00-1050136							
TOTAL:								72.86	72.86	
TOTAL ACCOUNT 95383766 :								72.86	72.86	0.00
MV	Melanie Ng	95383771	00-1394744							
TOTAL:								218.16	218.16	
TOTAL ACCOUNT 95383771 :								218.16	218.16	0.00
MV	Jacqueline M Nunnery	95383995	00-1190157							
TOTAL:								190.90	190.90	
TOTAL ACCOUNT 95383995 :								190.90	190.90	0.00
MV	Nissan Infiniti Lt	95384962	00-1180112							
TOTAL:								-330.47	330.00	-660.47
TOTAL ACCOUNT 95384962 :								-330.47	330.00	-660.47
MV	Niklas Khavari	95385954	00-593821							
TOTAL:								198.43	198.43	

City of Providence

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From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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 95385954 :								198.43	198.43	0.00
MV	Navin Diddi	95388018	00-727457							
TOTAL:								414.15	414.15	
TOTAL ACCOUNT 95388018 :								414.15	414.15	0.00
MV	Kyle Andrews	95389752	00-1383041							
TOTAL:								186.23	186.23	
MV	Kyle Andrews	95389752	00-1683581							
TOTAL:								603.92	15.42	588.50
TOTAL ACCOUNT 95389752 :								790.15	201.65	588.50
MV	Marjorie Riggs	95391409	00-1279371							
TOTAL:								277.71	277.71	
TOTAL ACCOUNT 95391409 :								277.71	277.71	0.00
MV	FELICIA M HOWARD	95391644	00-636179							
TOTAL:								168.92	168.92	
TOTAL ACCOUNT 95391644 :								168.92	168.92	0.00
MV	BIENVENIDO TORRES	95392625	00-1576331							
TOTAL:								37.89	18.75	19.14
TOTAL ACCOUNT 95392625 :								37.89	18.75	19.14
MV	KATHLEEN K GOULEY	95395245	00-1586185							
TOTAL:								472.20	151.37	320.83
TOTAL ACCOUNT 95395245 :								472.20	151.37	320.83
MV	SUSAN A HART	95395247	00-1571244							
TOTAL:								9.60	9.60	
TOTAL ACCOUNT 95395247 :								9.60	9.60	0.00
MV	RENE E SANDOVAL	95395928	00-566959							
TOTAL:								260.82	437.66	-176.84

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.
TOTAL ACCOUNT 95395928 :								260.82	437.66	-176.84
MV	Bay Street Financial Inc	95396480	00-1101301							
TOTAL:								16.72	16.72	
TOTAL ACCOUNT 95396480 :								16.72	16.72	0.00
MV	Vw Credit Leasing Ltd	95397215	00-1677531							
TOTAL:								0.00	110.03	-110.03
TOTAL ACCOUNT 95397215 :								0.00	110.03	-110.03
MV	ELLEN M BRENNAN	95398026	00-931362							
TOTAL:								276.42	73.76	202.66
TOTAL ACCOUNT 95398026 :								276.42	73.76	202.66
MV	Michael Teixeira	95398527	00-1440241							
TOTAL:								386.38	226.74	159.64
TOTAL ACCOUNT 95398527 :								386.38	226.74	159.64
MV	ST VARTANANTZ ARMENIAN CHURCH	95398756	00-1224487							
TOTAL:								0.00	512.22	-512.22
MV	ST VARTANANTZ ARMENIAN CHURCH	95398756	00-1740675							
TOTAL:								0.00	9.11	-9.11
TOTAL ACCOUNT 95398756 :								0.00	521.33	-521.33
MV	ANTHONY A LORENO	95398992	00-1463923							
TOTAL:								8.66	8.66	
TOTAL ACCOUNT 95398992 :								8.66	8.66	0.00
MV	Tracy E Boothman Duyck	95399095	00-1336381							
TOTAL:								1,034.62	170.61	864.01
TOTAL ACCOUNT 95399095 :								1,034.62	170.61	864.01
MV	Emily K McClure	95399622	00-1379493							
TOTAL:								19.36	19.36	

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 95399622 :								19.36	19.36	0.00
MV	Todd A Curtis	95400721	00-515357							
TOTAL:								287.80	115.60	172.20
TOTAL ACCOUNT 95400721 :								287.80	115.60	172.20
MV	OMOBOSOLA O AKINSETE	95400778	00-1059539							
TOTAL:								564.34	564.34	
MV	OMOBOSOLA O AKINSETE	95400778	00-1059942							
TOTAL:								564.34	564.34	
TOTAL ACCOUNT 95400778 :								1,128.68	1,128.68	0.00
MV	JOANNA B SMITH	95403550	00-919263							
TOTAL:								779.34	200.04	579.30
TOTAL ACCOUNT 95403550 :								779.34	200.04	579.30
MV	Jane Sisco	95404494	00-1379066							
TOTAL:								141.07	141.07	
TOTAL ACCOUNT 95404494 :								141.07	141.07	0.00
MV	JOSEPH A FERA	95405064	00-500867							
TOTAL:								34.55	34.55	
TOTAL ACCOUNT 95405064 :								34.55	34.55	0.00
MV	Priya Sundaram	95405730	00-1197738							
TOTAL:								253.61	66.91	186.70
TOTAL ACCOUNT 95405730 :								253.61	66.91	186.70
MV	PAUL R BARLOCK	95406189	00-1727764							
TOTAL:								4,178.76	4,178.76	
TOTAL ACCOUNT 95406189 :								4,178.76	4,178.76	0.00
MV	David Bucci	95407533	00-445656							
TOTAL:								83.13	83.13	

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 95407533 :								83.13	83.13	0.00
MV	BRYAN B KILLOUGH	95408236	00-969404							
TOTAL:								9.92	9.92	
TOTAL ACCOUNT 95408236 :								9.92	9.92	0.00
MV	CAROLYN OCONNOR	95408510	00-1176342							
TOTAL:								959.76	930.24	29.52
TOTAL ACCOUNT 95408510 :								959.76	930.24	29.52
MV	RICHARD P JODOIN	95408539	00-683878							
TOTAL:								992.39	992.39	
TOTAL ACCOUNT 95408539 :								992.39	992.39	0.00
MV	SUZANNE H LUNIOR	95408544	00-497251							
TOTAL:								128.62	128.62	
TOTAL ACCOUNT 95408544 :								128.62	128.62	0.00
MV	Mary R Schoenhoff	95409378	00-912262							
TOTAL:								16.55	16.55	
TOTAL ACCOUNT 95409378 :								16.55	16.55	0.00
MV	SARAH B BLISS	95410065	00-1296413							
TOTAL:								389.67	354.44	35.23
TOTAL ACCOUNT 95410065 :								389.67	354.44	35.23
MV	Colleen M Nurdyke	95410084	00-959101							
TOTAL:								54.70	54.70	
TOTAL ACCOUNT 95410084 :								54.70	54.70	0.00
MV	Trung Phung	95412555	00-845584							
TOTAL:								389.09	389.09	
TOTAL ACCOUNT 95412555 :								389.09	389.09	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	ANDREA L GARREY	95412738	00-1737259						
							TOTAL:	159.32	159.32
							TOTAL ACCOUNT 95412738 :	159.32	159.32 0.00
MV	Tanisha Johnson	95413144	00-1390742						
							TOTAL:	275.07	275.07
							TOTAL ACCOUNT 95413144 :	275.07	275.07 0.00
MV	CHEROKEE CARRIERS INC	95413418	00-552554						
							TOTAL:	748.62	748.62
MV	CHEROKEE CARRIERS INC	95413418	00-897745						
							TOTAL:	1,339.82	1,339.82
MV	CHEROKEE CARRIERS INC	95413418	00-988672						
							TOTAL:	748.62	748.62
MV	CHEROKEE CARRIERS INC	95413418	00-1188833						
							TOTAL:	1,754.43	1,754.43
MV	CHEROKEE CARRIERS INC	95413418	00-1270801						
							TOTAL:	1,580.30	1,580.30
MV	CHEROKEE CARRIERS INC	95413418	00-1284922						
							TOTAL:	2,249.94	2,249.94
MV	CHEROKEE CARRIERS INC	95413418	00-1327171						
							TOTAL:	748.62	748.62
MV	CHEROKEE CARRIERS INC	95413418	00-1330627						
							TOTAL:	189.76	189.76
MV	CHEROKEE CARRIERS INC	95413418	00-1380783						
							TOTAL:	1,439.64	1,439.64
MV	CHEROKEE CARRIERS INC	95413418	00-1381045						
							TOTAL:	2,018.88	2,018.88
MV	CHEROKEE CARRIERS INC	95413418	00-1400731						
							TOTAL:	1,104.40	1,104.40
MV	CHEROKEE CARRIERS INC	95413418	00-1406425						
							TOTAL:	1,104.40	1,104.40

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.
MV	CHEROKEE CARRIERS INC	95413418	00-1409707						
				TOTAL:			2,072.32	2,072.32	
MV	CHEROKEE CARRIERS INC	95413418	00-1415078						
				TOTAL:			1,099.36	1,099.36	
MV	CHEROKEE CARRIERS INC	95413418	00-1415276						
				TOTAL:			1,099.36	1,099.36	
MV	CHEROKEE CARRIERS INC	95413418	00-1419025						
				TOTAL:			1,104.40	1,104.40	
MV	CHEROKEE CARRIERS INC	95413418	00-1442186						
				TOTAL:			2,072.32	2,072.32	
MV	CHEROKEE CARRIERS INC	95413418	00-1446843						
				TOTAL:			2,072.32	2,072.32	
MV	CHEROKEE CARRIERS INC	95413418	00-1633425						
				TOTAL:			805.43	805.43	
MV	CHEROKEE CARRIERS INC	95413418	00-1684096						
				TOTAL:			317.62	317.62	
				TOTAL ACCOUNT 95413418 :			25,670.56	25,670.56	0.00
MV	LOREN A MAROCCO	95413595	00-1048416						
				TOTAL:			82.06	54.30	27.76
				TOTAL ACCOUNT 95413595 :			82.06	54.30	27.76
MV	AMANDA L PROVENCAI	95415164	00-1520024						
				TOTAL:			0.00	431.00	-431.00
				TOTAL ACCOUNT 95415164 :			0.00	431.00	-431.00
MV	Jingtiao Yao	95417818	00-445854						
				TOTAL:			-62.81	28.65	-91.46
				TOTAL ACCOUNT 95417818 :			-62.81	28.65	-91.46
MV	Amy M Rice	95418729	00-1687361						
				TOTAL:			574.06	574.06	

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 95418729 :							574.06	574.06	0.00
MV	Victoria L Dube	95419207	00-1398418						
TOTAL:							441.16	441.16	
TOTAL ACCOUNT 95419207 :							441.16	441.16	0.00
MV	MATTHEW M ROMAINE	95419946	00-1195718						
TOTAL:							469.76	144.65	325.11
TOTAL ACCOUNT 95419946 :							469.76	144.65	325.11
MV	RAPHAEL OLIVO	95423598	00-1176922						
TOTAL:							175.20	175.20	
TOTAL ACCOUNT 95423598 :							175.20	175.20	0.00
MV	Door Of Refuge Penta, Costal Church	95428517	00-1548671						
TOTAL:							37.74	37.74	
TOTAL ACCOUNT 95428517 :							37.74	37.74	0.00
MV	Banc One Acceptance Corporation	95429561	00-666729						
TOTAL:							0.00	71.71	-71.71
TOTAL ACCOUNT 95429561 :							0.00	71.71	-71.71
MV	THE MIRIAM HOSPITAL	95429681	00-1065992						
TOTAL:							1,005.83	1,005.83	
TOTAL ACCOUNT 95429681 :							1,005.83	1,005.83	0.00
MV	Stacie A Silve	95430109	00-685843						
TOTAL:							38.40	10.48	27.92
TOTAL ACCOUNT 95430109 :							38.40	10.48	27.92
TOTAL SUBSYSTEM MV:							65,913.45	63,991.24	1,922.21
TOTAL YEAR 2002 :							65,913.45	63,991.24	1,922.21

City of Providence

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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	PROVIDENCE COLLEGE	30015600001	00-80996						
					TOTAL:		330.16	330.16	
MV	PROVIDENCE COLLEGE	30015600001	00-81029						
					TOTAL:		1,005.84	1,005.84	
MV	PROVIDENCE COLLEGE	30015600001	00-81036						
					TOTAL:		967.44	967.44	
MV	PROVIDENCE COLLEGE	30015600001	00-81043						
					TOTAL:		337.84	337.84	
MV	PROVIDENCE COLLEGE	30015600001	00-81051						
					TOTAL:		591.24	591.24	
MV	PROVIDENCE COLLEGE	30015600001	00-81067						
					TOTAL:		591.24	591.24	
MV	PROVIDENCE COLLEGE	30015600001	00-81074						
					TOTAL:		591.24	591.24	
MV	PROVIDENCE COLLEGE	30015600001	00-81081						
					TOTAL:		591.24	591.24	
MV	PROVIDENCE COLLEGE	30015600001	00-81098						
					TOTAL:		591.24	591.24	
MV	PROVIDENCE COLLEGE	30015600001	00-81104						
					TOTAL:		191.96	191.96	
MV	PROVIDENCE COLLEGE	30015600001	00-81111						
					TOTAL:		391.60	391.60	
MV	PROVIDENCE COLLEGE	30015600001	00-81128						
					TOTAL:		299.44	299.44	
MV	PROVIDENCE COLLEGE	30015600001	00-81135						
					TOTAL:		299.44	299.44	
MV	PROVIDENCE COLLEGE	30015600001	00-81142						
					TOTAL:		299.44	299.44	
MV	PROVIDENCE COLLEGE	30015600001	00-81159						
					TOTAL:		191.96	191.96	

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

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City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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 95025328 :								430.00	170.81	259.19
MV	GORDON C BEETON	95034952	00-594571							
TOTAL:								24.44	24.44	
TOTAL ACCOUNT 95034952 :								24.44	24.44	0.00
MV	THEODORE F KRAPF	95036410	00-509367							
TOTAL:								91.35	91.35	
TOTAL ACCOUNT 95036410 :								91.35	91.35	0.00
MV	HELLA K BERGER	95062266	00-495932							
TOTAL:								299.44	299.44	
TOTAL ACCOUNT 95062266 :								299.44	299.44	0.00
MV	GINO I RACANO	95067666	00-479787							
TOTAL:								318.72	159.36	159.36
TOTAL ACCOUNT 95067666 :								318.72	159.36	159.36
MV	ROSE SMITH	95069049	00-558321							
TOTAL:								0.00	13.05	-13.05
TOTAL ACCOUNT 95069049 :								0.00	13.05	-13.05
MV	THOMAS F OCONNOR JR	95077517	00-588841							
TOTAL:								294.63	349.60	-54.97
TOTAL ACCOUNT 95077517 :								294.63	349.60	-54.97
MV	MARTHA E HENDERSON	95077908	00-588223							
TOTAL:								6.76	6.76	
MV	MARTHA E HENDERSON	95077908	00-588231							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95077908 :								13.52	13.52	0.00
MV	EDISON B ALVAREZ	95088221	00-836541							
TOTAL:								7,509.08	7,509.08	

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	EDISON B ALVAREZ	95088221	00-836557							
TOTAL:								1,635.44	1,635.44	
TOTAL ACCOUNT 95088221 :								9,144.52	9,144.52	0.00
MV	AUTOMOTIVE RENTALS INC	95154955	00-91331							
TOTAL:								0.00	76.88	-76.88
TOTAL ACCOUNT 95154955 :								0.00	76.88	-76.88
MV	LISA E FOURNIER	95157870	00-823056							
TOTAL:								552.84	552.84	
TOTAL ACCOUNT 95157870 :								552.84	552.84	0.00
MV	FAUSTO F MENDEZ	95163106	00-837147							
TOTAL:								61.76	61.76	
TOTAL ACCOUNT 95163106 :								61.76	61.76	0.00
MV	ROBERT J GALLINELLI	95164688	00-628221							
TOTAL:								276.44	276.44	
TOTAL ACCOUNT 95164688 :								276.44	276.44	0.00
MV	YVETTE KENNER	95165857	00-834711							
TOTAL:								413.56	413.56	
TOTAL ACCOUNT 95165857 :								413.56	413.56	0.00
MV	DORTHEA LIPSCOMB	95166624	00-813523							
TOTAL:								6.76	6.76	
TOTAL ACCOUNT 95166624 :								6.76	6.76	0.00
MV	MARISOL A GODINES	95171289	00-901079							
TOTAL:								200.36	200.36	
TOTAL ACCOUNT 95171289 :								200.36	200.36	0.00
MV	DORA V MEDINA	95181165	00-863031							
TOTAL:								883.28	883.28	

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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 95181165 :								883.28	883.28	0.00
MV	MARY JANE FOLEY	95189333	00-812315							
TOTAL:								69.12	69.12	
TOTAL ACCOUNT 95189333 :								69.12	69.12	0.00
MV	EDDY SANTOS	95199773	00-947877							
TOTAL:								291.76	291.76	
TOTAL ACCOUNT 95199773 :								291.76	291.76	0.00
MV	ANDRES LAPAZ	95203955	00-1247471							
TOTAL:								583.56	583.56	
TOTAL ACCOUNT 95203955 :								583.56	583.56	0.00
MV	ELLEN B AMICARELLI	95205566	00-616135							
TOTAL:								358.55	358.55	
TOTAL ACCOUNT 95205566 :								358.55	358.55	0.00
MV	NISSAN INFINITI LT	95210331	00-124117							
TOTAL:								0.00	21.28	-21.28
TOTAL ACCOUNT 95210331 :								0.00	21.28	-21.28
MV	CARLOS R RAMIREZ	95210733	00-933381							
TOTAL:								99.84	99.84	
TOTAL ACCOUNT 95210733 :								99.84	99.84	0.00
MV	ROBIN A RIGBY	95224182	00-846622							
TOTAL:								253.68	344.09	-90.41
TOTAL ACCOUNT 95224182 :								253.68	344.09	-90.41
MV	RUBEN D ALVAREZ	95232991	00-1024043							
TOTAL:								0.00	9.08	-9.08
TOTAL ACCOUNT 95232991 :								0.00	9.08	-9.08

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	RONY A HERRERA	95241460	00-973357							
					TOTAL:			225.76	225.76	
MV	RONY A HERRERA	95241460	00-973364							
					TOTAL:			6.76	6.76	
					TOTAL ACCOUNT 95241460 :			232.52	232.52	0.00
MV	CELESTE F THOMASON	95329019	00-863399							
					TOTAL:			0.00	243.96	-243.96
					TOTAL ACCOUNT 95329019 :			0.00	243.96	-243.96
MV	LISSETTE M RODRIGUEZ	95329072	00-979218							
					TOTAL:			268.76	268.76	
					TOTAL ACCOUNT 95329072 :			268.76	268.76	0.00
MV	JOHN A MACCARONE	95334319	00-528061							
					TOTAL:			161.56	161.56	
					TOTAL ACCOUNT 95334319 :			161.56	161.56	0.00
MV	EVELYN M CARRASCO	95335145	00-990376							
					TOTAL:			80.80	50.61	30.19
					TOTAL ACCOUNT 95335145 :			80.80	50.61	30.19
MV	RAMON A ROSARIO	95342819	00-1169786							
					TOTAL:			713.38	713.38	
					TOTAL ACCOUNT 95342819 :			713.38	713.38	0.00
MV	ANDREW D BERLIN	95343068	00-1113028							
					TOTAL:			16.76	16.76	
					TOTAL ACCOUNT 95343068 :			16.76	16.76	0.00
MV	SANDY A BAEZ	95343374	00-1054617							
					TOTAL:			1.40	1.40	
					TOTAL ACCOUNT 95343374 :			1.40	1.40	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 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 E GREENWOOD	95353011	00-847427							
TOTAL:								38.40	38.40	
TOTAL ACCOUNT 95353011 :								38.40	38.40	0.00
MV	KAREN A BARROS	95353947	00-900366							
TOTAL:								0.00	7.32	-7.32
TOTAL ACCOUNT 95353947 :								0.00	7.32	-7.32
MV	TRACY E BOOTHMAN DUYCK	95354291	00-778446							
TOTAL:								484.56	484.56	
TOTAL ACCOUNT 95354291 :								484.56	484.56	0.00
MV	DANIELLE M BRAME	95354645	00-1116331							
TOTAL:								25.40	9.57	15.83
TOTAL ACCOUNT 95354645 :								25.40	9.57	15.83
MV	VIETNAM ERA VETERANSASSOCIATION	95356169	00-45436							
TOTAL:								453.00	453.00	
TOTAL ACCOUNT 95356169 :								453.00	453.00	0.00
MV	Boys And Girls Clubsof Providence	95359345	00-43379							
TOTAL:								729.44	729.44	
MV	Boys And Girls Clubsof Providence	95359345	00-43454							
TOTAL:								729.44	729.44	
MV	Boys And Girls Clubsof Providence	95359345	00-43851							
TOTAL:								376.24	376.24	
MV	Boys And Girls Clubsof Providence	95359345	00-43898							
TOTAL:								261.08	261.08	
MV	Boys And Girls Clubsof Providence	95359345	00-43928							
TOTAL:								844.60	844.60	

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City of Providence

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From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
MV	ROY D GESSMAN	95366134	00-848659							
							TOTAL:	261.08	238.91	22.17
							TOTAL ACCOUNT 95366134 :	283.25	238.91	44.34
MV	ALEX TELFER	95373365	00-1148079							
							TOTAL:	52.36	30.77	21.59
							TOTAL ACCOUNT 95373365 :	52.36	30.77	21.59
MV	CESAR M SALAS	95373818	00-1197408							
							TOTAL:	88.92	88.92	
							TOTAL ACCOUNT 95373818 :	88.92	88.92	0.00
MV	DONALD K GRAHAM	95373914	00-1252015							
							TOTAL:	145.88	87.52	58.36
							TOTAL ACCOUNT 95373914 :	145.88	87.52	58.36
MV	CHRYSLER FINANCIAL CORPORATION	95376633	00-61811							
							TOTAL:	30.26	216.60	-186.34
MV	CHRYSLER FINANCIAL CORPORATION	95376633	00-62486							
							TOTAL:	0.00	143.84	-143.84
							TOTAL ACCOUNT 95376633 :	30.26	360.44	-330.18
MV	MARIA LOPEZ	95376814	00-1241923							
							TOTAL:	145.88	291.76	-145.88
							TOTAL ACCOUNT 95376814 :	145.88	291.76	-145.88
MV	EDWARD R CAPPALLI	95377011	00-952107							
							TOTAL:	284.12	284.12	
							TOTAL ACCOUNT 95377011 :	284.12	284.12	0.00
MV	RAGHURAM VADAREVU	95378196	00-1268867							
							TOTAL:	368.56	368.56	
							TOTAL ACCOUNT 95378196 :	368.56	368.56	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	PENTACOSTAL CHURCH OF JESUS CHRIST FOUNT	95379233	00-44006						
TOTAL:							261.08	261.08	
TOTAL ACCOUNT 95379233 :							261.08	261.08	0.00
MV	ALFRED C FREEMAN	95382500	00-1257301						
TOTAL:							10.60	10.60	
TOTAL ACCOUNT 95382500 :							10.60	10.60	0.00
MV	JAMES S LUNIG	95382592	00-822336						
TOTAL:							97.90	68.88	29.02
TOTAL ACCOUNT 95382592 :							97.90	68.88	29.02
MV	YANYI K DJAMBA	95383725	00-1275513						
TOTAL:							40.00	40.00	
TOTAL ACCOUNT 95383725 :							40.00	40.00	0.00
MV	BRETT S STECKER	95385430	00-1327414						
TOTAL:							460.77	460.77	
TOTAL ACCOUNT 95385430 :							460.77	460.77	0.00
MV	MAUREEN B GLASS	95385535	00-1045903						
TOTAL:							305.01	305.01	
TOTAL ACCOUNT 95385535 :							305.01	305.01	0.00
MV	AREENDAM CHANDA	95385600	00-1180791						
TOTAL:							90.08	90.08	
TOTAL ACCOUNT 95385600 :							90.08	90.08	0.00
MV	MARISOL TAVAREZ	95386258	00-1328821						
TOTAL:							102.28	102.28	
TOTAL ACCOUNT 95386258 :							102.28	102.28	0.00
MV	ZACHARY L SNOW	95387688	00-1327544						
TOTAL:							90.36	90.36	

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.
TOTAL ACCOUNT 95387688 :							90.36	90.36	0.00
MV	YONG CHUN LI	95388931	00-1300099						
TOTAL:							82.43	82.43	
TOTAL ACCOUNT 95388931 :							82.43	82.43	0.00
MV	DAVID F WALEND	95390447	00-1361285						
TOTAL:							257.48	257.48	
TOTAL ACCOUNT 95390447 :							257.48	257.48	0.00
MV	BARBARA J KNIGHT	95390451	00-345861						
TOTAL:							481.46	672.32	-190.86
TOTAL ACCOUNT 95390451 :							481.46	672.32	-190.86
MV	FATENA ALAAKEL LUNA	95391472	00-1175798						
TOTAL:							0.00	6.76	-6.76
TOTAL ACCOUNT 95391472 :							0.00	6.76	-6.76
MV	FELICIA M HOWARD	95391644	00-1327056						
TOTAL:							66.68	66.68	
TOTAL ACCOUNT 95391644 :							66.68	66.68	0.00
MV	THEODORE R PHILLIPS	95392674	00-1288397						
TOTAL:							30.72	30.72	
TOTAL ACCOUNT 95392674 :							30.72	30.72	0.00
MV	DONLEN CORPORATION	95394529	00-30533						
TOTAL:							542.25	542.25	
MV	DONLEN CORPORATION	95394529	00-34161						
TOTAL:							0.00	222.38	-222.38
MV	DONLEN CORPORATION	95394529	00-42505						
TOTAL:							0.00	119.25	-119.25
MV	DONLEN CORPORATION	95394529	00-101008						
TOTAL:							0.00	121.75	-121.75

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	DONLEN CORPORATION	95394529	00-125233						
							TOTAL:	0.00	173.93
							TOTAL ACCOUNT 95394529 :	542.25	1,179.56
									-637.31
MV	KATHLEEN K GOULEY	95395245	00-1262777						
							TOTAL:	322.48	322.48
							TOTAL ACCOUNT 95395245 :	322.48	322.48
									(0.00)
MV	ELLEN M BRENNAN	95398026	00-1159284						
							TOTAL:	16.76	16.76
							TOTAL ACCOUNT 95398026 :	16.76	16.76
									(0.00)
MV	SHARILYN A ZUMPFE	95398171	00-313849						
							TOTAL:	986.21	956.46
							TOTAL ACCOUNT 95398171 :	986.21	956.46
									29.75
MV	ST VARTANANTZ ARMENIAN CHURCH	95398756	00-51752						
							TOTAL:	261.17	929.04
							TOTAL ACCOUNT 95398756 :	261.17	929.04
									-667.87
MV	ANTHONY A LORENO	95398992	00-1282375						
							TOTAL:	23.04	23.04
							TOTAL ACCOUNT 95398992 :	23.04	23.04
									(0.00)
MV	OMOBOSOLA O AKINSETE	95400778	00-172711						
							TOTAL:	13.60	13.60
MV	OMOBOSOLA O AKINSETE	95400778	00-172727						
							TOTAL:	39.80	39.80
							TOTAL ACCOUNT 95400778 :	53.40	53.40
									(0.00)
MV	BROWN UNIVERSITY SPORTS FOUNDATION	95401120	00-68811						
							TOTAL:	16.76	16.76
							TOTAL ACCOUNT 95401120 :	16.76	16.76
									(0.00)

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	YOLANDA S BELLO	95402306	00-198255							
TOTAL:								898.36	162.44	735.92
TOTAL ACCOUNT 95402306 :								898.36	162.44	735.92
MV	ROBERT L DINOBILE	95402541	00-506627							
TOTAL:								210.56	25.57	184.99
TOTAL ACCOUNT 95402541 :								210.56	25.57	184.99
MV	JOANNA B SMITH	95403550	00-1159024							
TOTAL:								176.60	176.60	
MV	JOANNA B SMITH	95403550	00-1159031							
TOTAL:								744.80	744.80	
TOTAL ACCOUNT 95403550 :								921.40	921.40	0.00
MV	SYLVESTER S JACOBS	95403924	00-356402							
TOTAL:								399.28	399.28	
TOTAL ACCOUNT 95403924 :								399.28	399.28	0.00
MV	JOSE MARRANZINI	95404112	00-279551							
TOTAL:								52.36	52.36	
TOTAL ACCOUNT 95404112 :								52.36	52.36	0.00
MV	JOSEPH A FERA	95405064	00-342434							
TOTAL:								153.56	153.56	
TOTAL ACCOUNT 95405064 :								153.56	153.56	0.00
MV	PAUL R BARLOCK	95406189	00-274531							
TOTAL:								3,716.16	3,716.16	
TOTAL ACCOUNT 95406189 :								3,716.16	3,716.16	0.00
MV	BRYAN B KILLOUGH	95408236	00-350626							
TOTAL:								7.68	7.68	
TOTAL ACCOUNT 95408236 :								7.68	7.68	0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE. MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	CAROLYN OCONNOR	95408510	00-275503						
							TOTAL:	578.48	578.48
							TOTAL ACCOUNT 95408510 :	578.48	578.48
									0.00
MV	RICHARD P JODOIN	95408539	00-563286						
							TOTAL:	14.00	14.00
MV	RICHARD P JODOIN	95408539	00-563309						
							TOTAL:	867.64	867.64
							TOTAL ACCOUNT 95408539 :	881.64	881.64
									0.00
MV	SUZANNE H LUNIOR	95408544	00-1333655						
							TOTAL:	45.00	45.00
							TOTAL ACCOUNT 95408544 :	45.00	45.00
									0.00
MV	REBECCA A LEE	95408959	00-365857						
							TOTAL:	18.05	116.77
							TOTAL ACCOUNT 95408959 :	18.05	116.77
									-98.72
MV	FAITH GOLDEN	95409293	00-203799						
							TOTAL:	267.27	262.53
							TOTAL ACCOUNT 95409293 :	267.27	262.53
									4.74
MV	LINDA TOBIASZ CAPONE	95409803	00-343551						
							TOTAL:	21.28	0.69
							TOTAL ACCOUNT 95409803 :	21.28	0.69
									20.59
MV	SARAH B BLISS	95410065	00-1218039						
							TOTAL:	32.12	32.12
							TOTAL ACCOUNT 95410065 :	32.12	32.12
									0.00
MV	ANDREA L GARREY	95412738	00-1298172						
							TOTAL:	25.96	25.96
							TOTAL ACCOUNT 95412738 :	25.96	25.96
									0.00

City of Providence

* new Pending Abatement report

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

Syst	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
MV	LOREN A MAROCCO	95413595	00-844596						
							TOTAL:	17.44	17.44
							TOTAL ACCOUNT 95413595 :	17.44	17.44 0.00
MV	AMANDA L PROVENCAL	95415164	00-1197002						
							TOTAL:	893.28	893.28
							TOTAL ACCOUNT 95415164 :	893.28	893.28 0.00
MV	MAYBELIN MARTINEZ	95415298	00-1326534						
							TOTAL:	217.96	176.07 41.89
							TOTAL ACCOUNT 95415298 :	217.96	176.07 41.89
MV	FAMILY OUTREACH CTR INC	95416145	00-21874						
							TOTAL:	767.80	767.80
							TOTAL ACCOUNT 95416145 :	767.80	767.80 0.00
MV	AMERICAN HEART ASSOCIATION	95417324	00-55105						
							TOTAL:	291.76	291.76
							TOTAL ACCOUNT 95417324 :	291.76	291.76 0.00
MV	LAURA L HOWLAND	95419026	00-308731						
							TOTAL:	63.04	60.58 2.46
							TOTAL ACCOUNT 95419026 :	63.04	60.58 2.46
MV	MATTHEW M ROMAINE	95419946	00-318661						
							TOTAL:	453.00	453.00
							TOTAL ACCOUNT 95419946 :	453.00	453.00 0.00
MV	ST MARTIN DE PORRES CENTER	95420424	00-19239						
							TOTAL:	775.48	775.48
							TOTAL ACCOUNT 95420424 :	775.48	775.48 0.00

From Enter a date range >= 1/26/04 To Enter a date range <= 4/6/04 RE, MV or PP = MV

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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.
TOTAL ACCOUNT 95426172 :							527.26	527.26	0.00
MV	KENDALL HUDSON	95426187	00-1089781						
TOTAL:							752.44	752.44	
TOTAL ACCOUNT 95426187 :							752.44	752.44	0.00
MV	STEPHEN ROZZERO	95426779	00-1263831						
TOTAL:							222.68	37.12	185.56
TOTAL ACCOUNT 95426779 :							222.68	37.12	185.56
MV	THE MIRIAM HOSPITAL	95429681	00-22839						
TOTAL:							46.08	46.08	
MV	THE MIRIAM HOSPITAL	95429681	00-22846						
TOTAL:							10.00	10.00	
MV	THE MIRIAM HOSPITAL	95429681	00-22853						
TOTAL:							46.08	46.08	
MV	THE MIRIAM HOSPITAL	95429681	00-24057						
TOTAL:							680.12	680.12	
MV	THE MIRIAM HOSPITAL	95429681	00-24071						
TOTAL:							680.12	680.12	
MV	THE MIRIAM HOSPITAL	95429681	00-25234						
TOTAL:							906.00	906.00	
TOTAL ACCOUNT 95429681 :							2,368.40	2,368.40	0.00
MV	RI HOSPITAL	95430176	00-29458						
TOTAL:							299.76	299.76	
TOTAL ACCOUNT 95430176 :							299.76	299.76	0.00
MV	UNITED STATES MARSHALS SERVICE	95430240	00-42598						
TOTAL:							38.40	38.40	
MV	UNITED STATES MARSHALS SERVICE	95430240	00-45757						
TOTAL:							737.12	737.12	

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.
TOTAL ACCOUNT 95430240 :							775.52	775.52	0.00
MV	HOME PRIDE INSTALLATION LLC	95430308	00-33129						
TOTAL:							253.00	253.00	
TOTAL ACCOUNT 95430308 :							253.00	253.00	0.00
MV	COASTWAY CREDIT UNION	95430401	00-35804						
TOTAL:							954.68	954.68	
TOTAL ACCOUNT 95430401 :							954.68	954.68	0.00
MV	COASTWAY CREDIT UNION	95430402	00-35811						
TOTAL:							1,593.44	1,593.44	
TOTAL ACCOUNT 95430402 :							1,593.44	1,593.44	0.00
MV	COASTWAY CREDIT UNION	95430528	00-39516						
TOTAL:							1,144.04	1,144.04	
TOTAL ACCOUNT 95430528 :							1,144.04	1,144.04	0.00
MV	DOOR OF REFUGE PENTACOSTAL CHURCH	95430650	00-43331						
TOTAL:							23.04	23.04	
TOTAL ACCOUNT 95430650 :							23.04	23.04	0.00
MV	MOUNT HOPE NEIGHBORHOOD ASSOCIATION	95430657	00-43621						
TOTAL:							484.04	484.04	
TOTAL ACCOUNT 95430657 :							484.04	484.04	0.00
MV	ROGER WILLIAMS DAY CARE INC	95430717	00-45451						
TOTAL:							1,159.40	1,159.40	
TOTAL ACCOUNT 95430717 :							1,159.40	1,159.40	0.00
MV	TINA J CORMIER	95431267	00-211431						
TOTAL:							737.12	525.08	212.04

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 95431267 :							737.12	525.08	212.04
MV	RONEL M ELUL	95432991	00-1130757						
TOTAL:							3.48	3.48	
TOTAL ACCOUNT 95432991 :							3.48	3.48	0.00
MV	MIN HEU CHO	95433299	00-268758						
TOTAL:							1,812.04	1,812.04	
MV	MIN HEU CHO	95433299	00-273385						
TOTAL:							840.77	827.00	13.77
TOTAL ACCOUNT 95433299 :							2,652.81	2,639.04	13.77
MV	JOSE A RAMIREZ	95433318	00-269287						
TOTAL:							965.12	295.00	670.12
TOTAL ACCOUNT 95433318 :							965.12	295.00	670.12
MV	SHERIF F ALI	95433468	00-337388						
TOTAL:							17.29	17.29	
TOTAL ACCOUNT 95433468 :							17.29	17.29	0.00
MV	EILEEN M LANCELOTTI	95434103	00-559324						
TOTAL:							198.48	198.48	
TOTAL ACCOUNT 95434103 :							198.48	198.48	0.00
MV	STEPHEN R GIANNINI	95434145	00-570857						
TOTAL:							3,043.04	3,043.04	
TOTAL ACCOUNT 95434145 :							3,043.04	3,043.04	0.00
MV	JOSE H MORENO	95434778	00-1284647						
TOTAL:							203.86	63.00	140.86
TOTAL ACCOUNT 95434778 :							203.86	63.00	140.86
MV	JOHANNA A LUNA	95435267	00-1345412						
TOTAL:							75.72	75.72	

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 95435267 :							75.72	75.72	0.00
MV	HONDA LEASE TRUST	95435348	00-110118						
TOTAL:							46.59	186.36	-139.77
TOTAL ACCOUNT 95435348 :							46.59	186.36	-139.77
MV	GROUNDWORK PROVIDENCE INC	95435399	00-19841						
TOTAL:							783.16	783.16	
MV	GROUNDWORK PROVIDENCE INC	95435399	00-30564						
TOTAL:							468.08	468.08	
TOTAL ACCOUNT 95435399 :							1,251.24	1,251.24	0.00
MV	RI COLLEGE FOUNDATION	95435459	00-21294						
TOTAL:							214.68	660.32	-445.64
TOTAL ACCOUNT 95435459 :							214.68	660.32	-445.64
MV	PEP BOYS MANNY MOE AND JACK	95435476	00-21851						
TOTAL:							163.88	58.82	105.06
TOTAL ACCOUNT 95435476 :							163.88	58.82	105.06
MV	THE SALVATION ARMY	95435507	00-31192						
TOTAL:							453.00	453.00	
MV	THE SALVATION ARMY	95435507	00-31277						
TOTAL:							116.32	116.32	
MV	THE SALVATION ARMY	95435507	00-36029						
TOTAL:							230.36	230.36	
MV	THE SALVATION ARMY	95435507	00-36051						
TOTAL:							806.20	806.20	
MV	THE SALVATION ARMY	95435507	00-43317						
TOTAL:							729.44	729.44	
MV	THE SALVATION ARMY	95435507	00-46675						
TOTAL:							836.92	836.92	

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 95435507 :								3,172.24	3,172.24	0.00
MV	THE DIOCESE OF RHODE ISLAND	95435509	00-22563							
TOTAL:								829.24	829.24	
TOTAL ACCOUNT 95435509 :								829.24	829.24	0.00
MV	LIFESPAN CORPORATION	95435571	00-24041							
TOTAL:								737.12	737.12	
MV	LIFESPAN CORPORATION	95435571	00-24064							
TOTAL:								737.12	737.12	
MV	LIFESPAN CORPORATION	95435571	00-24088							
TOTAL:								737.12	737.12	
MV	LIFESPAN CORPORATION	95435571	00-24095							
TOTAL:								42.48	42.48	
MV	LIFESPAN CORPORATION	95435571	00-24101							
TOTAL:								737.12	737.12	
TOTAL ACCOUNT 95435571 :								2,990.96	2,990.96	0.00
MV	VW CREDIT LEASING LTD	95435807	00-122425							
TOTAL:								875.32	875.32	
TOTAL ACCOUNT 95435807 :								875.32	875.32	0.00
MV	DOOR OF REFUGE PENTACOSTAL CHURCH	95435845	00-51721							
TOTAL:								276.72	276.72	
TOTAL ACCOUNT 95435845 :								276.72	276.72	0.00
MV	CONGREGATION DE NOTRE DAME	95435963	00-55693							
TOTAL:								61.44	61.44	
TOTAL ACCOUNT 95435963 :								61.44	61.44	0.00
MV	STEERE HOUSE INC	95435978	00-55991							
TOTAL:								253.40	253.40	

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 95435978 :							253.40	253.40	0.00
MV	SAAB FINANCIAL SERVICES CORP	95436111	00-121767						
TOTAL:							765.82	765.82	
TOTAL ACCOUNT 95436111 :							765.82	765.82	0.00
MV	ALLEN AME CHURCH	95436143	00-60558						
TOTAL:							452.56	726.60	-274.04
MV	ALLEN AME CHURCH	95436143	00-60565						
TOTAL:							0.00	178.52	-178.52
MV	ALLEN AME CHURCH	95436143	00-60572						
TOTAL:							0.00	61.44	-61.44
TOTAL ACCOUNT 95436143 :							452.56	966.56	-514.00
MV	UB VEHICLE LEASING INC AGENT	95436338	00-55969						
TOTAL:							1,478.48	1,478.48	
TOTAL ACCOUNT 95436338 :							1,478.48	1,478.48	0.00
MV	HONDA LEASE TRUST	95436348	00-117126						
TOTAL:							0.00	115.43	-115.43
TOTAL ACCOUNT 95436348 :							0.00	115.43	-115.43
MV	JENNIE C DISTEFANO	95436703	00-136661						
TOTAL:							174.84	174.84	
TOTAL ACCOUNT 95436703 :							174.84	174.84	0.00
MV	STEERE HOUSE	95437021	00-143446						
TOTAL:							38.40	38.40	
TOTAL ACCOUNT 95437021 :							38.40	38.40	0.00
MV	ANUJ BIDANI	95438093	00-172826						
TOTAL:							72.64	72.64	
TOTAL ACCOUNT 95438093 :							72.64	72.64	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.
MV	GUILLERMO RODRIGUEZ	95438283	00-177364						
							TOTAL:	180.64	180.64
							TOTAL ACCOUNT 95438283 :	180.64	180.64 0.00
MV	ERIC MARTIN	95439293	00-203157						
							TOTAL:	3.72	3.72
							TOTAL ACCOUNT 95439293 :	3.72	3.72 0.00
MV	ANDREW B PRESCOTT	95444601	00-840815						
							TOTAL:	960.92	435.27 525.65
							TOTAL ACCOUNT 95444601 :	960.92	435.27 525.65
MV	CONRAD G MORIN JR	95444878	00-896627						
							TOTAL:	105.58	105.58
							TOTAL ACCOUNT 95444878 :	105.58	105.58 0.00
MV	KLEY A GUERRA	95444929	00-911251						
							TOTAL:	385.28	385.28
							TOTAL ACCOUNT 95444929 :	385.28	385.28 0.00
MV	WALTER O SOSA	95445497	00-1046753						
							TOTAL:	842.00	842.00
MV	WALTER O SOSA	95445497	00-1046761						
							TOTAL:	478.52	478.52
							TOTAL ACCOUNT 95445497 :	1,320.52	1,320.52 0.00
MV	MICHAEL T CHANDLER	95445653	00-1080876						
							TOTAL:	102.87	102.87
							TOTAL ACCOUNT 95445653 :	102.87	102.87 0.00
MV	HAYDEN GINALSKI	95445673	00-1082223						
							TOTAL:	105.79	183.76 -77.97
							TOTAL ACCOUNT 95445673 :	105.79	183.76 -77.97
							TOTAL SUBSYSTEM MV:	89,265.71	86,508.47 2,757.24

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Syst	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTALYEAR 2003 :								89,265.71	86,508.47	2,757.24
GRAND TOTAL:								\$182,074.70		