

OFFICE OF THE CITY ASSESSOR
CITY HALL
PROVIDENCE, RHODE ISLAND

CERTIFICATE NO. 5H

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	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1993.....	_____	_____
1994.....	_____	_____
1995.....	_____	<u>257.53</u>
1996.....	_____	<u>693.50</u>
1997.....	_____	<u>2,456.96</u>
1998.....	_____	<u>7,117.51</u>
1999.....	_____	<u>3,378.35</u>
2000.....	_____	<u>7,387.82</u>
2001.....	<u>133,236.98</u>	<u>10,314.99</u>
2002.....	<u>94,827.85</u>	<u>20,643.91</u>
2003.....	<u>181,865.73</u>	<u>14,142.86</u>
TOTAL.....	<u>409,930.56</u>	<u>66,393.43</u>
GRAND TOTAL.....	<u>\$ 476,323.99</u>	

PREPARED BY:

Sam L. Dolpe

CHECKED BY:

Raymond Lewis

APPROVED BY:

John J. Gelato
JOHN J. GELATO, ACTING ASSESSOR

IN CITY COUNCIL

READ DEC 2 2004

WHEREUPON IT IS ORDERED THAT
THE SAME BE APPROVED.

IN CITY COUNCIL

FIRST READING

TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clements
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

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 = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
RE	025-0353-0000	Fifty Six Assoc	11138295001	00-5899						
TOTAL:								0.00	1,028.95	-1,028.95
TOTAL ACCOUNT 11138295001 :								0.00	1,028.95	-1,028.95
RE	012-0181-0000	Donna M Urciuoli Paol	13153214001	00-2727						
	012-0181-0000	Donna M Urciuoli								
TOTAL:								0.00	5,252.57	-5,252.57
TOTAL ACCOUNT 13153214001 :								0.00	5,252.57	-5,252.57
RE	031-0028-0000	Medina Associates	13528975001	00-7386						
TOTAL:								233.24	233.24	
RE	031-0029-0000	Medina Associates	13528975001	00-7387						
TOTAL:								237.95	237.95	
RE	031-0076-0000	Medina Associates	13528975001	00-7419						
TOTAL:								68.03	68.03	
RE	031-0077-0000	Medina Associates	13528975001	00-7420						
TOTAL:								79.51	79.51	
RE	031-0393-0000	Medina Associates	13528975001	00-7671						
TOTAL:								251.25	251.25	
RE	031-0406-0000	Medina Associates	13528975001	00-7684						
TOTAL:								830.73	830.73	
RE	031-0416-0000	Medina Associates	13528975001	00-7693						
TOTAL:								380.87	380.87	
RE	031-0434-0000	Medina Associates	13528975001	00-7707						
TOTAL:								224.38	224.38	
RE	031-0471-0000	Medina Associates	13528975001	00-7733						
TOTAL:								165.82	165.82	
RE	031-0578-0000	Medina Associates	13528975001	00-7813						
TOTAL:								454.16	454.16	

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	042-0026-0000	Medina Associates	13528975001	00-11043							
						TOTAL:			538.97	538.97	
RE	042-0029-0000	Medina Associates	13528975001	00-11046							
						TOTAL:			538.97	538.97	
RE	042-0030-0000	Medina Associates	13528975001	00-11047							
						TOTAL:			47.69	47.69	
RE	042-0103-0000	Medina Associates	13528975001	00-11102							
						TOTAL:			250.99	250.99	
RE	042-0108-0000	Medina Associates	13528975001	00-11107							
						TOTAL:			248.02	248.02	
RE	042-0188-0000	Medina Associates	13528975001	00-11176							
						TOTAL:			233.23	233.23	
						TOTAL ACCOUNT 13528975001 :			4,783.81	4,783.81	0.00
RE	061-0159-0000	Modem Industries Inc	13671400001	00-17399							
						TOTAL:			-896.39	2,452.70	-3,349.09
						TOTAL ACCOUNT 13671400001 :			-896.39	2,452.70	-3,349.09
RE	025-0331-0000	Paolino Properties LP	16056600001	00-5883							
						TOTAL:			0.00	5,991.21	-5,991.21
						TOTAL ACCOUNT 16056600001 :			0.00	5,991.21	-5,991.21
RE	072-0349-0000	Richard Romano	18353199001	00-22607							
	072-0349-0000	Concetta Romano									
						TOTAL:			0.00	13.65	-13.65
						TOTAL ACCOUNT 18353199001 :			0.00	13.65	-13.65
RE	091-0110-0000	Donna M Urciuoli Paol	19271810001	00-28738							
	091-0110-0000	Mari A Marchionte Paol									
	091-0110-0000	Kara E Marchionte Paol									
						TOTAL:			0.00	1,451.40	-1,451.40
						TOTAL ACCOUNT 19271810001 :			0.00	1,451.40	-1,451.40

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	020-0142-LL01	Claire A Campbell (trustee)	3066615001	00-4912						
	020-0142-LL01	Claire A Campbell (trust)								
TOTAL:								0.00	389.08	-389.08
TOTAL ACCOUNT 3066615001 :								-389.08	389.08	-778.16
RE	020-0139-0000	Fifty Seven Associates	6123407001	00-4909						
TOTAL:								0.00	3,395.11	-3,395.11
RE	020-0140-0000	Fifty Seven Associates	6123407001	00-4910						
TOTAL:								0.00	6,934.96	-6,934.96
RE	020-0142-LB01	Fifty Seven Associates	6123407001	00-4911						
TOTAL:								0.00	886.54	-886.54
RE	020-0143-0000	Fifty Seven Associates	6123407001	00-4913						
TOTAL:								0.00	1,204.40	-1,204.40
TOTAL ACCOUNT 6123407001 :								0.00	12,421.01	-12,421.01
RE	020-0027-0000	Fifty Six Associates	6123500001	00-4835						
TOTAL:								0.00	2,919.80	-2,919.80
RE	020-0194-0000	Fifty Six Associates	6123500001	00-4971						
TOTAL:								0.00	3,545.22	-3,545.22
RE	020-0292-0000	Fifty Six Associates	6123500001	00-5001						
TOTAL:								0.00	2,677.02	-2,677.02
RE	093-0077-0000	Fifty Six Associates	6123500001	00-29502						
TOTAL:								0.00	1,439.46	-1,439.46
TOTAL ACCOUNT 6123500001 :								0.00	10,581.50	-10,581.50
RE	039-0674-0000	Donna M Urciuoli Paol	90004622001	00-10482						
	039-0674-0000									
TOTAL:								0.00	1,120.92	-1,120.92
TOTAL ACCOUNT 90004622001 :								0.00	1,120.92	-1,120.92
RE	089-0018-0000	George K Tsang	90018087001	00-28297						
	089-0018-0000	Robert Tsang								
TOTAL:								0.00	964.20	-964.20

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 90018087001 :								0.00	964.20	-964.20
RE	012-0169-0000	57 Assoc	90024363003	00-2719						
	012-0169-0000	56 Assoc								
	012-0169-0000	Arnold Kilberg								
TOTAL:								0.00	4,205.54	-4,205.54
TOTAL ACCOUNT 90024363003 :								0.00	4,205.54	-4,205.54
RE	020-0180-0000	Studley Bldg Enterprises Llc	90028578001	00-4943						
TOTAL:								0.00	10,570.24	-10,570.24
TOTAL ACCOUNT 90028578001 :								0.00	10,570.24	-10,570.24
RE	025-0323-0000	Fifty-Six Assoc	90030884001	00-5877						
TOTAL:								0.00	1,197.93	-1,197.93
RE	025-0350-0000	Fifty-Six Assoc	90030884001	00-5897						
TOTAL:								0.00	1,009.68	-1,009.68
RE	025-0351-0000	Fifty-Six Assoc	90030884001	00-5898						
TOTAL:								0.00	1,017.34	-1,017.34
RE	025-0364-0000	Fifty-Six Assoc	90030884001	00-5901						
TOTAL:								0.00	282.44	-282.44
RE	025-0431-0000	Fifty-Six Assoc	90030884001	00-5916						
TOTAL:								0.00	3,144.35	-3,144.35
TOTAL ACCOUNT 90030884001 :								0.00	6,651.74	-6,651.74
RE	003-0488-0000	Edgar N Ladouceur	90031598001	00-150						
	003-0488-0000	Stephen P Fallon								
TOTAL:								0.00	100.53	-100.53
TOTAL ACCOUNT 90031598001 :								0.00	100.53	-100.53
RE	125-0134-0000	Jen Realty Enterprises Ltd	90035849001	00-40137						
TOTAL:								0.00	834.72	-834.72
TOTAL ACCOUNT 90035849001 :								0.00	834.72	-834.72

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	039-0454-0000	Heather C Paolino	90038736001	00-10309							
TOTAL:									0.00	1,994.05	-1,994.05
TOTAL ACCOUNT 90038736001 :									-1,994.05	1,994.05	-3,988.10
RE	020-0136-0000	Case Mead Assoc LLC	90041940001	00-4907							
TOTAL:									0.00	9,864.99	-9,864.99
TOTAL ACCOUNT 90041940001 :									0.00	9,864.99	-9,864.99
RE	010-0585-0000	One Eighty Nine Canal Properties Llc	90043343001	00-2521							
TOTAL:									0.00	11,222.66	-11,222.66
TOTAL ACCOUNT 90043343001 :									0.00	11,222.66	-11,222.66
RE	025-0142-0000	Joseph R Paolino Management Corp	90045319001	00-5812							
TOTAL:									0.00	736.76	-736.76
RE	025-0377-0000	Joseph R Paolino Management Corp	90045319001	00-5902							
TOTAL:									0.00	903.78	-903.78
RE	025-0391-0000	Joseph R Paolino Management Corp	90045319001	00-5905							
TOTAL:									0.00	1,171.22	-1,171.22
TOTAL ACCOUNT 90045319001 :									0.00	2,811.76	-2,811.76
RE	065-0867-0000	José Pineda	90045416001	00-20017							
TOTAL:									0.00	945.79	-945.79
TOTAL ACCOUNT 90045416001 :									0.00	945.79	-945.79
RE	020-0370-0000 020-0370-0000 020-0370-0000	Ogoman-Burgess Assoc LLC Donna M Urciuoli Paol	90048859001	00-5031							
TOTAL:									0.00	2,069.93	-2,069.93
TOTAL ACCOUNT 90048859001 :									0.00	2,069.93	-2,069.93
RE	019-0049-0000	GP Chamber Realty LLC	90049356001	00-4801							
TOTAL:									21,167.69	21,167.69	

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TOTAL ACCOUNT 90049356001 :									21,167.69	21,167.69	0.00
RE	079-0181-0000	Tabriz Realty LLC	90051134001	00-24525							
TOTAL:									0.00	729.34	-729.34
TOTAL ACCOUNT 90051134001 :									0.00	729.34	-729.34
RE	043-0118-0000	Islamic Housing Corporation	9088135001	00-11383							
TOTAL:									31.58	31.58	
RE	043-0119-0000	Islamic Housing Corporation	9088135001	00-11384							
TOTAL:									31.62	31.62	
RE	043-0120-0000	Islamic Housing Corporation	9088135001	00-11385							
TOTAL:									31.55	31.55	
RE	043-0121-0000	Islamic Housing Corporation	9088135001	00-11386							
TOTAL:									31.58	31.58	
RE	043-0122-0000	Islamic Housing Corporation	9088135001	00-11387							
TOTAL:									36.74	36.74	
RE	043-0143-0000	Islamic Housing Corporation	9088135001	00-11400							
TOTAL:									30.79	30.79	
RE	043-0419-0000	Islamic Housing Corporation	9088135001	00-11583							
TOTAL:									9,578.68	9,578.68	
TOTAL ACCOUNT 9088135001 :									9,772.54	9,772.54	0.00
RE	005-0456-0000	795 North Main Realty LLC	92000441001	00-547							
TOTAL:									0.00	1,752.91	-1,752.91
TOTAL ACCOUNT 92000441001 :									0.00	1,752.91	-1,752.91
RE	011-0086-0000	Kenneth R Dulgarian	92005567001	00-2658							
TOTAL:									0.00	2,091.55	-2,091.55
TOTAL ACCOUNT 92005567001 :									0.00	2,091.55	-2,091.55
TOTAL SUBSYSTEM RE :									34,827.65	133,236.98	-98,409.33
TOTAL YEAR 2001 :									34,827.65	133,236.98	-98,409.33

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002										
RE	026-0145-0000	Rose Almonte	1103260001	00-67872						
	026-0145-0000	Donald Almonte								
	026-0145-0000	Anthony M Almonte								
TOTAL:								0.00	310.17	-310.17
TOTAL ACCOUNT 1103260001 :								0.00	310.17	-310.17
RE	031-0028-0000	Medina Associates	13528975001	00-82628						
TOTAL:								246.04	246.04	
RE	031-0029-0000	Medina Associates	13528975001	00-82635						
TOTAL:								251.02	251.02	
RE	031-0076-0000	Medina Associates	13528975001	00-82987						
TOTAL:								71.74	71.74	
RE	031-0077-0000	Medina Associates	13528975001	00-82994						
TOTAL:								108.99	108.99	
RE	031-0393-0000	Medina Associates	13528975001	00-85641						
TOTAL:								265.03	265.03	
RE	031-0406-0000	Medina Associates	13528975001	00-85771						
TOTAL:								876.30	876.30	
RE	031-0416-0000	Medina Associates	13528975001	00-85871						
TOTAL:								401.72	401.72	
RE	031-0434-0000	Medina Associates	13528975001	00-86041						
TOTAL:								236.67	236.67	
RE	031-0471-0000	Medina Associates	13528975001	00-86316						
TOTAL:								227.33	227.33	
RE	031-0578-0000	Medina Associates	13528975001	00-87173						
TOTAL:								479.10	479.10	
RE	042-0026-0000	Medina Associates	13528975001	00-121127						
TOTAL:								568.51	568.51	
RE	042-0029-0000	Medina Associates	13528975001	00-121158						
TOTAL:								568.51	568.51	

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RE	042-0030-0000	Medina Associates	13528975001	00-121165							
						TOTAL:			50.33	50.33	
RE	042-0103-0000	Medina Associates	13528975001	00-121738							
						TOTAL:			264.71	264.71	
RE	042-0108-0000	Medina Associates	13528975001	00-121783							
						TOTAL:			261.57	261.57	
RE	042-0188-0000	Medina Associates	13528975001	00-122502							
						TOTAL:			245.99	245.99	
						TOTAL ACCOUNT 13528975001 :			5,123.56	5,123.56	0.00
RE	061-0159-0000	Modern Industries Inc	13671400001	00-190857							
						TOTAL:			-945.59	2,587.32	-3,532.91
						TOTAL ACCOUNT 13671400001 :			-945.59	2,587.32	-3,532.91
RE	072-0349-0000	Richard Romano	18353199001	00-244983							
	072-0349-0000	Concetta Romano									
						TOTAL:			0.00	14.39	-14.39
						TOTAL ACCOUNT 18353199001 :			0.00	14.39	-14.39
RE	013-0189-0000	Alan E Symonds	19653672001	00-33343							
						TOTAL:			0.00	1,554.05	-1,554.05
RE	013-0190-0000	Alan E Symonds	19653672001	00-33351							
						TOTAL:			0.00	3,914.73	-3,914.73
						TOTAL ACCOUNT 19653672001 :			0.00	5,468.78	-5,468.78
RE	039-0491-0000	Judith Queen	90001327001	00-113768							
						TOTAL:			0.00	1,278.00	-1,278.00
						TOTAL ACCOUNT 90001327001 :			0.00	1,278.00	-1,278.00
RE	089-0018-0000	George K Tsang	90018087001	00-303431							
	089-0018-0000	Robert Tsang									
						TOTAL:			0.00	1,017.11	-1,017.11
						TOTAL ACCOUNT 90018087001 :			0.00	1,017.11	-1,017.11

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RE	052-0088-0000	William S Houston	90021112001	00-162074							
TOTAL:									0.00	840.85	-840.85
TOTAL ACCOUNT 90021112001 :									0.00	840.85	-840.85
RE	003-0488-0000	Edgar N Ladouceur	90031598001	00-1896							
	003-0488-0000	Stephen P Fallon									
TOTAL:									0.00	106.02	-106.02
TOTAL ACCOUNT 90031598001 :									0.00	106.02	-106.02
RE	125-0134-0000	Jen Realty Enterprises Ltd	90035849001	00-425515							
TOTAL:									0.00	880.55	-880.55
TOTAL ACCOUNT 90035849001 :									0.00	880.55	-880.55
RE	010-0585-0000	One Eighty Nine Canal Properties Llc	90043343001	00-27515							
TOTAL:									0.00	11,838.64	-11,838.64
TOTAL ACCOUNT 90043343001 :									0.00	11,838.64	-11,838.64
RE	010-0703-0000	Two Thomas Street LLC	90043795001	00-28426							
TOTAL:									0.00	19,134.47	-19,134.47
TOTAL ACCOUNT 90043795001 :									0.00	19,134.47	-19,134.47
RE	065-0867-0000	Jose Pineda	90045416001	00-217806							
TOTAL:									0.00	997.69	-997.69
TOTAL ACCOUNT 90045416001 :									0.00	997.69	-997.69
RE	019-0049-0000	GP Chamber Realty LLC	90049356001	00-53699							
TOTAL:									22,329.54	22,329.54	
TOTAL ACCOUNT 90049356001 :									22,329.54	22,329.54	0.00
RE	026-0355-0000	Rose Almonte	90051692001	00-68738							
	026-0355-0000	Donald Almonte									
	026-0355-0000	Anthony Almonte									
TOTAL:									0.00	160.65	-160.65
TOTAL ACCOUNT 90051692001 :									0.00	160.65	-160.65

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RE	043-0118-0000	Islamic Housing Corporation	9088135001	00-124713						
					TOTAL:			33.28	33.28	
RE	043-0119-0000	Islamic Housing Corporation	9088135001	00-124721						
					TOTAL:			33.35	33.35	
RE	043-0120-0000	Islamic Housing Corporation	9088135001	00-124737						
					TOTAL:			33.28	33.28	
RE	043-0121-0000	Islamic Housing Corporation	9088135001	00-124744						
					TOTAL:			33.28	33.28	
RE	043-0122-0000	Islamic Housing Corporation	9088135001	00-124751						
					TOTAL:			38.71	38.71	
RE	043-0143-0000	Islamic Housing Corporation	9088135001	00-124881						
					TOTAL:			32.47	32.47	
RE	043-0419-0000	Islamic Housing Corporation	9088135001	00-126795						
					TOTAL:			10,227.06	10,227.06	
					TOTAL ACCOUNT 9088135001 :			10,431.43	10,431.43	0.00
RE	086-0443-0000	Diane T Resly	92001155001	00-292692						
	086-0443-0000	J Alexander Resly								
					TOTAL:			0.00	4,396.01	-4,396.01
					TOTAL ACCOUNT 92001155001 :			0.00	4,396.01	-4,396.01
RE	011-0086-0000	Kenneth R Dulgarian	92005567001	00-29177						
					TOTAL:			0.00	2,206.36	-2,206.36
					TOTAL ACCOUNT 92005567001 :			0.00	2,206.36	-2,206.36
RE	105-0114-0000	Ghenga Xtian Lajayi	92007320001	00-356084						
					TOTAL:			5,272.41	5,272.41	
					TOTAL ACCOUNT 92007320001 :			5,272.41	5,272.41	0.00
RE	057-0122-0000	Luis Alvarez	92007705001	00-178131						
					TOTAL:			433.90	433.90	
					TOTAL ACCOUNT 92007705001 :			433.90	433.90	0.00
					TOTAL SUBSYSTEM RE :			42,645.25	94,827.85	-52,182.60

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 = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTALYEAR 2002 :									42,645.25	94,827.85	-52,182.60

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 = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2003										
RE	026-0145-0000	Rosc Almonte	1103260001	00-67411						
	026-0145-0000	Donald Almonte								
	026-0145-0000	Anthony M Almonte								
TOTAL:								142.96	335.04	-192.08
TOTAL ACCOUNT 1103260001 :								142.96	335.04	-192.08
RE	108-0122-0000	Robert D Kennedy	11104989001	00-361977						
	108-0122-0000	Mafalda E Kennedy								
TOTAL:								658.56	116.46	542.10
TOTAL ACCOUNT 11104989001 :								658.56	116.46	542.10
RE	033-0173-0000	Mary R Marsigliano	13202403001	00-92295						
TOTAL:								990.61	664.95	325.66
TOTAL ACCOUNT 13202403001 :								990.61	664.95	325.66
RE	073-0192-0000	Maria T Lilly	13263695001	00-246528						
	073-0192-0000	Jose Matafome								
TOTAL:								3,850.36	3,850.36	
TOTAL ACCOUNT 13263695001 :								3,850.36	3,850.36	0.00
RE	031-0028-0000	Medina Associates	13528975001	00-82091						
TOTAL:								184.19	265.75	-81.56
RE	031-0029-0000	Medina Associates	13528975001	00-82106						
TOTAL:								188.79	271.13	-82.34
RE	031-0076-0000	Medina Associates	13528975001	00-82458						
TOTAL:								28.52	77.51	-48.99
RE	031-0077-0000	Medina Associates	13528975001	00-82465						
TOTAL:								398.44	117.71	280.73
RE	031-0393-0000	Medina Associates	13528975001	00-85112						
TOTAL:								199.32	286.27	-86.95
RE	031-0406-0000	Medina Associates	13528975001	00-85242						
TOTAL:								-127.72	946.53	-1,074.25

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 = RE

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Curr. Bal.	Amount	New Bal.
RE	031-0416-0000	Medina Associates	13528975001	00-85341						
					TOTAL:			-57.74	433.91	-491.65
RE	031-0434-0000	Medina Associates	13528975001	00-85518						
					TOTAL:			181.40	255.67	-74.27
RE	031-0471-0000	Medina Associates	13528975001	00-85785						
					TOTAL:			219.03	245.57	-26.54
RE	031-0578-0000	Medina Associates	13528975001	00-86641						
					TOTAL:			-70.76	517.50	-588.26
RE	042-0026-0000	Medina Associates	13528975001	00-120411						
					TOTAL:			-81.11	614.09	-695.20
RE	042-0029-0000	Medina Associates	13528975001	00-120442						
					TOTAL:			-81.11	614.09	-695.20
RE	042-0030-0000	Medina Associates	13528975001	00-120459						
					TOTAL:			-8.73	54.36	-63.09
RE	042-0103-0000	Medina Associates	13528975001	00-121025						
					TOTAL:			197.38	285.93	-88.55
RE	042-0108-0000	Medina Associates	13528975001	00-121071						
					TOTAL:			198.44	282.54	-84.10
RE	042-0188-0000	Medina Associates	13528975001	00-121797						
					TOTAL:			181.72	265.69	-83.97
					TOTAL ACCOUNT 13528975001 :			1,058.41	5,534.25	-4,475.84
RE	048-0009-0000	Andres Mejia	13537327001	00-144332						
	048-0009-0000	Joel F Mejia								
	048-0009-0000	Misael A Mejia								
					TOTAL:			1,136.20	1,136.20	
					TOTAL ACCOUNT 13537327001 :			1,136.20	1,136.20	0.00
RE	061-0159-0000	Modem Industries Inc	13671400001	00-189809						
					TOTAL:			-1,021.35	2,794.65	-3,816.00
					TOTAL ACCOUNT 13671400001 :			-1,021.35	2,794.65	-3,816.00

City of Providence

* new Pending Abatement report

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	039-0020-0000	Kathleen Moffitt	13672849001	00-108787						
TOTAL:								4,475.95	2,551.99	1,923.96
TOTAL ACCOUNT 13672849001 :								6,399.91	2,551.99	3,847.92
RE	005-0049-0000	Lorraine Roderick	18328443001	00-2902						
TOTAL:								8,201.00	1,208.87	6,992.13
TOTAL ACCOUNT 18328443001 :								8,201.00	1,208.87	6,992.13
RE	072-0349-0000	Richard Romano	18353199001	00-243468						
	072-0349-0000	Concetta Romano								
TOTAL:								351.90	15.55	336.35
TOTAL ACCOUNT 18353199001 :								351.90	15.55	336.35
RE	097-0734-0000	Rocco A Romeo	18355402001	00-333804						
TOTAL:								1,004.87	927.27	77.60
TOTAL ACCOUNT 18355402001 :								1,004.87	927.27	77.60
RE	003-0335-0000	Saunders State St Partnership	19090155001	00-1695						
TOTAL:								33,267.77	15,590.11	17,677.66
TOTAL ACCOUNT 19090155001 :								33,267.77	15,590.11	17,677.66
RE	013-0193-0000	Ursula R Scotti W	19169610001	00-33074						
	013-0193-0000	Nino M Scotti								
	013-0193-0000	Maria C Scotti								
TOTAL:								6,821.26	2,092.00	4,729.26
TOTAL ACCOUNT 19169610001 :								6,821.26	2,092.00	4,729.26
RE	013-0189-0000	Alan E Symonds	19653672001	00-33043						
TOTAL:								11,190.56	1,678.59	9,511.97
RE	013-0190-0000	Alan E Symonds	19653672001	00-33051						
TOTAL:								28,816.71	4,228.43	24,588.28
TOTAL ACCOUNT 19653672001 :								40,007.27	5,907.02	34,100.25

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	068-0047-0000	Antonio Bartolomucci	2113196001	00-224573						
	068-0047-0000	Sylvia Bartolomucci								
TOTAL:								818.62	818.62	
TOTAL ACCOUNT 2113196001 :								818.62	818.62	0.00
RE	096-0162-0000	Martin R Bogosian	2338130001	00-328178						
	096-0162-0000	Elizabeth A Bogosian								
TOTAL:								1,456.76	1,456.76	
TOTAL ACCOUNT 2338130001 :								1,456.76	1,456.76	0.00
RE	091-0118-0000	Barbara Church	3340312001	00-306314						
TOTAL:								0.00	57.64	-57.64
TOTAL ACCOUNT 3340312001 :								0.00	57.64	-57.64
RE	028-1027-0000	James Dwyer	4556145001	00-76095						
TOTAL:								716.23	1,649.85	-933.62
TOTAL ACCOUNT 4556145001 :								716.23	1,649.85	-933.62
RE	014-0546-0000	East Side Investors	5007500001	00-37304						
TOTAL:								4,737.67	1,926.01	2,811.66
RE	014-0553-0000	East Side Investors	5007500001	00-37366						
TOTAL:								3,593.09	1,074.61	2,518.48
TOTAL ACCOUNT 5007500001 :								8,330.76	3,000.62	5,330.14
RE	064-0306-0000	Kathleen A Gainor	7014305001	00-204265						
TOTAL:								513.79	80.74	433.05
TOTAL ACCOUNT 7014305001 :								513.79	80.74	433.05
RE	039-0491-0000	Judith Queen	90001327001	00-113062						
TOTAL:								1,380.41	1,380.41	
TOTAL ACCOUNT 90001327001 :								1,380.41	1,380.41	0.00
RE	054-0201-0000	Arthur A Morcira	90002091001	00-173088						
TOTAL:								566.78	755.94	-189.16

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 90002091001 :								566.78	755.94	-189.16
RE	089-0018-0000	George K Tsang	90018087001	00-301647						
	089-0018-0000	Robert Tsang								
TOTAL:								0.00	1,098.64	-1,098.64
TOTAL ACCOUNT 90018087001 :								0.00	1,098.64	-1,098.64
RE	029-0272-0000	John Hope Settlement House	90019423001	00-77593						
TOTAL:								3,540.40	3,540.40	
TOTAL ACCOUNT 90019423001 :								3,540.40	3,540.40	0.00
RE	052-0088-0000	William S Houston	90021112001	00-161092						
TOTAL:								1,424.46	908.23	516.23
TOTAL ACCOUNT 90021112001 :								1,424.46	908.23	516.23
RE	102-0087-002B	Oleg E Kuznetsov	90029987001	00-344576						
TOTAL:								185.67	225.13	-39.46
TOTAL ACCOUNT 90029987001 :								185.67	225.13	-39.46
RE	003-0488-0000	Edgar N Ladouceur	90031598001	00-1862						
	003-0488-0000	Stephen P Fallon								
TOTAL:								115.98	114.54	1.44
TOTAL ACCOUNT 90031598001 :								115.98	114.54	1.44
RE	125-0134-0000	Jen Realty Enterprises Ltd	90035849001	00-423295						
TOTAL:								6,958.49	951.11	6,007.38
TOTAL ACCOUNT 90035849001 :								6,958.49	951.11	6,007.38
RE	062-0574-0000	Twenty Five Manton Ave Assoc LLC	90041145001	00-197343						
TOTAL:								8,380.27	7,162.30	1,217.97
TOTAL ACCOUNT 90041145001 :								8,380.27	7,162.30	1,217.97
RE	010-0585-0000	One Eighty Nine Canal Properties Llc	90043343001	00-27277						
TOTAL:								18,028.01	12,787.32	5,240.69

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 90043343001 :								18,028.01	12,787.32	5,240.69
RE	065-0867-0000	Jose Pineda	90045416001	00-216527						
TOTAL:								1,163.46	1,077.68	85.78
TOTAL ACCOUNT 90045416001 :								1,163.46	1,077.68	85.78
RE	119-0132-0000	Akanni H Olajide	90046296001	00-403734						
TOTAL:								603.67	603.67	
TOTAL ACCOUNT 90046296001 :								603.67	603.67	0.00
RE	019-0049-0000	GP Chamber Realty LLC	90049356001	00-53313						
TOTAL:								-19,080.38	24,118.90	-43,199.28
TOTAL ACCOUNT 90049356001 :								-19,080.38	24,118.90	-43,199.28
RE	102-0276-0000	Olmsted Gardens Inc	90050045001	00-346343						
TOTAL:								26,061.31	1,036.96	25,024.35
TOTAL ACCOUNT 90050045001 :								26,061.31	1,036.96	25,024.35
RE	087-0561-	Melvin Greenberg	90050867001	00-429835						
	087-0561-	Barbara Greenberg								
	087-0561-	Richard Greenberg								
	087-0561-	Marilyn Greenberg								
	087-0561-	Et Al								
TOTAL:								24,918.56	24,918.56	
TOTAL ACCOUNT 90050867001 :								24,918.56	24,918.56	0.00
RE	026-0355-0000	Rose Almonte	90051692001	00-68278						
	026-0355-0000	Donald Almonte								
	026-0355-0000	Anthony Almonte								
TOTAL:								70.56	173.54	-102.98
TOTAL ACCOUNT 90051692001 :								70.56	173.54	-102.98
RE	077-0879-0000	Anthony Imondi	9028605001	00-428962						
	077-0879-0000	Edna I Imondi								
TOTAL:								3,105.22	3,105.22	

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 9028605001 :								3,105.22	3,105.22	0.00
RE	043-0118-0000	Islamic Housing Corporation	9088135001	00-124001						
TOTAL:								35.96	35.96	
RE	043-0119-0000	Islamic Housing Corporation	9088135001	00-124017						
TOTAL:								36.06	36.06	
RE	043-0120-0000	Islamic Housing Corporation	9088135001	00-124024						
TOTAL:								35.94	35.94	
RE	043-0121-0000	Islamic Housing Corporation	9088135001	00-124031						
TOTAL:								35.96	35.96	
RE	043-0122-0000	Islamic Housing Corporation	9088135001	00-124048						
TOTAL:								41.84	41.84	
RE	043-0143-0000	Islamic Housing Corporation	9088135001	00-124178						
TOTAL:								35.07	35.07	
RE	043-0419-0000	Islamic Housing Corporation	9088135001	00-126075						
TOTAL:								11,931.79	11,931.79	
TOTAL ACCOUNT 9088135001 :								12,152.62	12,152.62	0.00
RE	031-0049-0000	318 M & B Associates Inc	92000266001	00-82267						
TOTAL:								2,243.11	896.91	1,346.20
TOTAL ACCOUNT 92000266001 :								2,243.11	896.91	1,346.20
RE	079-0253-0000	Thomas J Hennigan	92000577001	00-263905						
TOTAL:								640.77	2,563.08	-1,922.31
TOTAL ACCOUNT 92000577001 :								640.77	2,563.08	-1,922.31
RE	086-0443-0000	Diane T Resly	92001155001	00-290921						
	086-0443-0000	J Alexander Resly								
TOTAL:								4,757.35	4,748.30	9.05
TOTAL ACCOUNT 92001155001 :								4,757.35	4,748.30	9.05
RE	009-0182-0000	Sara R Strachan	92001406001	00-20467						
TOTAL:								3,013.76	2,781.30	232.46

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTAL ACCOUNT 92001406001 :									3,013.76	2,781.30	232.46
RE	065-0261-0000	Phyllis Powers	92002031001	00-211676							
	065-0261-0000	John Powers									
TOTAL:									471.90	116.46	355.44
TOTAL ACCOUNT 92002031001 :									471.90	116.46	355.44
RE	124-0497-0000	Maria G Tudino	92002123004	00-422049							
TOTAL:									2,120.72	2,020.03	100.69
TOTAL ACCOUNT 92002123004 :									2,120.72	2,020.03	100.69
RE	053-0649-0000	Robert J. Disla	92003769001	00-171334							
	053-0649-0000	Frances Gonzalez									
TOTAL:									0.00	543.17	-543.17
TOTAL ACCOUNT 92003769001 :									0.00	543.17	-543.17
RE	029-0122-0204	Jayne A Nordstrom	92003796001	00-429675							
	029-0122-0204	Edwin A Nordstrom									
TOTAL:									1,019.96	1,123.02	-103.06
TOTAL ACCOUNT 92003796001 :									1,019.96	1,123.02	-103.06
RE	029-0122-0301	Lana Soussan	92003802001	00-429682							
	029-0122-0301	Brenda M Soussan									
TOTAL:									641.30	916.00	-274.70
TOTAL ACCOUNT 92003802001 :									641.30	916.00	-274.70
RE	029-0122-0304	Leopoldo J Perez	92004241001	00-429712							
	029-0122-0304	Suzanne U Akullian									
TOTAL:									1,110.89	1,237.78	-126.89
TOTAL ACCOUNT 92004241001 :									1,110.89	1,237.78	-126.89
RE	110-0479-0000	Luis F Ramirez	92004292001	00-429064							
	110-0479-0000	Claudia D Ramirez									
TOTAL:									4,223.64	3,594.76	628.88
TOTAL ACCOUNT 92004292001 :									4,223.64	3,594.76	628.88

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
RE	011-0086-0000	Kenneth R Dulgarian	92005567001	00-28928						
TOTAL:								0.00	3,097.83	-3,097.83
TOTAL ACCOUNT 92005567001 :								0.00	3,097.83	-3,097.83
RE	080-0506-0000	SMS Real Estate Investments LLC	92006175001	00-267839						
TOTAL:								0.00	648.32	-648.32
RE	080-0589-0000	SMS Real Estate Investments LLC	92006175001	00-268115						
TOTAL:								0.00	578.45	-578.45
RE	080-0590-0000	SMS Real Estate Investments LLC	92006175001	00-268122						
TOTAL:								0.00	578.45	-578.45
TOTAL ACCOUNT 92006175001 :								0.00	1,805.22	-1,805.22
RE	086-0231-0001	Richard L Wilkins	92006184001	00-429477						
TOTAL:								1,930.37	2,587.65	-657.28
TOTAL ACCOUNT 92006184001 :								1,930.37	2,587.65	-657.28
RE	028-0067-0000	Juan A Rodriguez	92006232001	00-69622						
	028-0067-0000	Ana M Rodriguez								
TOTAL:								817.78	817.78	
TOTAL ACCOUNT 92006232001 :								817.78	817.78	0.00
RE	007-0237-0000	James W Woodworth	920064110001	00-14821						
	007-0237-0000	John A Murphy								
TOTAL:								2,834.75	232.92	2,601.83
TOTAL ACCOUNT 920064110001 :								2,834.75	232.92	2,601.83
RE	070-0152-0000	Christopher Vianello	92007184001	00-234129						
	070-0152-0000	Brian Guadagno								
TOTAL:								719.80	719.80	
TOTAL ACCOUNT 92007184001 :								719.80	719.80	0.00
RE	105-0114-0000	Gbenga Xtian Lajayi	92007320001	00-354177						
TOTAL:								5,694.90	5,694.90	

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
							TOTAL ACCOUNT 92007320001 :		5,694.90	5,694.90	0.00
RE	057-0122-0000	Luis Alvarez	92007705001	00-177081							
							TOTAL:		74.01	468.70	-394.69
							TOTAL ACCOUNT 92007705001 :		74.01	468.70	-394.69
							TOTAL SUBSYSTEM RE :		235,164.08	181,865.73	53,298.35
							TOTALYEAR 2003 :		235,164.08	181,865.73	53,298.35
GRAND TOTAL:									\$409,930.56		

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1995										
PP		Your Mother's	99105240	99-50233						
TOTAL:								142.31	142.32	-0.01
TOTAL ACCOUNT 99105240 :								142.31	142.32	-0.01
PP		George's Service Station Inc	99121510	99-50934						
TOTAL:								548.94	115.21	433.73
TOTAL ACCOUNT 99121510 :								548.94	115.21	433.73
TOTAL SUBSYSTEM PP :								691.25	257.53	433.72
TOTALYEAR 1995 :								691.25	257.53	433.72

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1996											
PP		Your Mother's	99105240	99-50171							
TOTAL:									320.20	321.20	-1.00
TOTAL ACCOUNT 99105240 :									320.20	321.20	-1.00
PP		George's Service Station Inc	99121510	99-50554							
TOTAL:									890.60	372.30	518.30
TOTAL ACCOUNT 99121510 :									890.60	372.30	518.30
TOTAL SUBSYSTEM PP :									1,210.80	693.50	517.30
TOTALYEAR 1996 :									1,210.80	693.50	517.30

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1997										
PP		Your Mother's	99105240	99-50136						
TOTAL:								952.08	952.07	0.01
TOTAL ACCOUNT 99105240 :								952.08	952.07	0.01
PP		George's Service Station Inc	99121510	99-50373						
TOTAL:								2,103.77	1,504.89	598.88
TOTAL ACCOUNT 99121510 :								2,103.77	1,504.89	598.88
TOTAL SUBSYSTEM PP :								3,055.85	2,456.96	598.89
TOTALYEAR 1997 :								3,055.85	2,456.96	598.89

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1998											
PP		Your Mother's	99105240	99-50115							
TOTAL:									2,572.13	2,572.13	
TOTAL ACCOUNT 99105240 :									2,572.13	2,572.13	0.00
PP		George's Service Station Inc	99121510	99-50297							
TOTAL:									5,205.68	4,545.38	660.30
TOTAL ACCOUNT 99121510 :									5,205.68	4,545.38	660.30
TOTAL SUBSYSTEM PP :									7,777.81	7,117.51	660.30
TOTALYEAR 1998 :									7,777.81	7,117.51	660.30

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 1999											
PP		Your Mother's	99105240	99-50083							
TOTAL:									2,971.63	2,970.63	1.00
TOTAL ACCOUNT 99105240 :									2,971.63	2,970.63	1.00
PP		George's Service Station Inc	99121510	99-50207							
TOTAL:									770.15	407.72	362.43
TOTAL ACCOUNT 99121510 :									770.15	407.72	362.43
TOTAL SUBSYSTEM PP :									3,741.78	3,378.35	363.43
TOTALYEAR 1999 :									3,741.78	3,378.35	363.43

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2000											
PP		Your Mother's	99105240	00-50072							
TOTAL:									3,606.31	3,606.32	-0.01
TOTAL ACCOUNT 99105240 :									3,606.31	3,606.32	-0.01
PP		Carvalho George	99120030	00-50831							
TOTAL:									173.59	173.59	
TOTAL ACCOUNT 99120030 :									173.59	173.59	0.00
PP		George's Service Station Inc	99121510	00-50171							
TOTAL:									1,003.99	600.94	403.05
TOTAL ACCOUNT 99121510 :									1,003.99	600.94	403.05
PP		Dutka Paul J	99136970	00-50164							
TOTAL:									3,006.97	3,006.97	
TOTAL ACCOUNT 99136970 :									3,006.97	3,006.97	0.00
TOTAL SUBSYSTEM PP :									7,790.86	7,387.82	403.04
TOTALYEAR 2000 :									7,790.86	7,387.82	403.04

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2001										
PP		Diamond Cleaners Inc	99100780	00-51064						
					TOTAL:			574.54	574.54	
					TOTAL ACCOUNT 99100780 :			574.54	574.54	0.00
PP		Galleshaw Gerald	99102540	00-50228						
					TOTAL:			1,199.04	1,199.04	
					TOTAL ACCOUNT 99102540 :			1,199.04	1,199.04	0.00
PP		Stockwell Equipment Co	99104850	00-50469						
					TOTAL:			1,298.96	1,298.96	
					TOTAL ACCOUNT 99104850 :			1,298.96	1,298.96	0.00
PP		Your Mother's	99105240	00-50069						
					TOTAL:			3,011.34	3,011.34	
					TOTAL ACCOUNT 99105240 :			3,011.34	3,011.34	0.00
PP		Carvalho George	99120030	00-50791						
					TOTAL:			149.88	149.88	
					TOTAL ACCOUNT 99120030 :			149.88	149.88	0.00
PP		George's Service Station Inc	99121510	00-50165						
					TOTAL:			845.85	559.05	286.80
					TOTAL ACCOUNT 99121510 :			845.85	559.05	286.80
PP		Dutka Paul J	99136970	00-50158						
					TOTAL:			2,473.02	2,473.02	
					TOTAL ACCOUNT 99136970 :			2,473.02	2,473.02	0.00
PP		Amresco Leasing Corp	99154480	00-50782						
					TOTAL:			1,049.16	1,049.16	
					TOTAL ACCOUNT 99154480 :			1,049.16	1,049.16	0.00
					TOTAL SUBSYSTEM PP :			10,601.79	10,314.99	286.80

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
TOTALYEAR 2001 :									10,601.79	10,314.99	286.80

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
BILL YEAR : 2002											
PP		Diamond Cleaners Inc	99100780	00-1778687							
TOTAL:									713.36	713.36	
TOTAL ACCOUNT 99100780 :									713.36	713.36	0.00
PP		Gallesshaw Gerald	99102540	00-1770416							
TOTAL:									1,481.99	1,481.99	
TOTAL ACCOUNT 99102540 :									1,481.99	1,481.99	0.00
PP		Erice Francesca	99104300	00-1769539							
TOTAL:									787.48	787.48	
TOTAL ACCOUNT 99104300 :									787.48	787.48	0.00
PP		Stockwell Equipment Co	99104850	00-1772894							
TOTAL:									1,601.66	1,601.66	
TOTAL ACCOUNT 99104850 :									1,601.66	1,601.66	0.00
PP		Your Mother's	99105240	00-1768734							
TOTAL:									3,734.13	3,734.56	-0.43
TOTAL ACCOUNT 99105240 :									3,734.13	3,734.56	-0.43
PP		Carvalho George	99120030	00-1776049							
TOTAL:									189.60	189.60	
TOTAL ACCOUNT 99120030 :									189.60	189.60	0.00
PP		George's Service Station Inc	99121510	00-1769744							
TOTAL:									1,031.89	730.73	301.16
TOTAL ACCOUNT 99121510 :									1,031.89	730.73	301.16
PP		Cm Granulator Co Llc	99123460	00-1779178							
TOTAL:									56.86	56.86	
TOTAL ACCOUNT 99123460 :									56.86	56.86	0.00

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst	Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		Dutka Paul J	99136970	00-1769676							
TOTAL:									3,059.22	3,059.22	
TOTAL ACCOUNT 99136970 :									3,059.22	3,059.22	0.00
PP		Futons Etc	99139360	00-1782143							
TOTAL:									6,042.42	6,042.42	
TOTAL ACCOUNT 99139360 :									6,042.42	6,042.42	0.00
PP		Amresco Leasing Corp	99154480	00-1775954							
TOTAL:									1,288.79	1,288.79	
TOTAL ACCOUNT 99154480 :									1,288.79	1,288.79	0.00
PP		Caster Communications Inc	99155680	00-1829561							
TOTAL:									705.80	705.80	
TOTAL ACCOUNT 99155680 :									705.80	705.80	0.00
PP		Wright, Correy	99175360	00-1780031							
TOTAL:									251.44	251.44	
TOTAL ACCOUNT 99175360 :									251.44	251.44	0.00
TOTAL SUBSYSTEM PP :									20,944.64	20,643.91	300.73
TOTALYEAR 2002 :									20,944.64	20,643.91	300.73

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 = PP

Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.	
BILL YEAR : 2003											
PP		Your Mother's	99105240	00-1369745							
								TOTAL:	4,273.17	4,273.15	0.02
								TOTAL ACCOUNT 99105240 :	4,273.17	4,273.15	0.02
PP		Carvalho George	99120030	00-1375191							
								TOTAL:	242.60	242.60	
								TOTAL ACCOUNT 99120030 :	242.60	242.60	0.00
PP		George's Service Station Inc	99121510	00-1370561							
								TOTAL:	578.88	258.39	320.49
								TOTAL ACCOUNT 99121510 :	578.88	258.39	320.49
PP		Cm Granulator Co Llc	99123460	00-1377296							
								TOTAL:	77.60	77.60	
								TOTAL ACCOUNT 99123460 :	77.60	77.60	0.00
PP		Dutka Paul J	99136970	00-1370523							
								TOTAL:	3,396.08	3,396.08	
								TOTAL ACCOUNT 99136970 :	3,396.08	3,396.08	0.00
PP		Morales, Cesar H	99174530	00-1377623							
								TOTAL:	2,252.29	1,239.28	1,013.01
								TOTAL ACCOUNT 99174530 :	2,252.29	1,239.28	1,013.01
PP		Wright, Correy	99175360	00-1377869							
								TOTAL:	308.68	308.68	
								TOTAL ACCOUNT 99175360 :	308.68	308.68	0.00
PP		J & R & Sons	99190470	00-1417873							
								TOTAL:	155.28	155.28	
								TOTAL ACCOUNT 99190470 :	155.28	155.28	0.00

City of Providence

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Syst	Tax Map Number	Owner Name	Account No.	Bill No.	Inst Description	Modif. by	Modif. Date	Cur. Bal.	Amount	New Bal.
PP		Maya Guatemala Inc	99200420	00-1436981						
TOTAL:								1,273.08	1,273.08	
TOTAL ACCOUNT 99200420 :								1,273.08	1,273.08	0.00
PP		Tazz Networks Inc	99200870	00-1436683						
TOTAL:								2,918.72	2,918.72	
TOTAL ACCOUNT 99200870 :								2,918.72	2,918.72	0.00
TOTAL SUBSYSTEM PP :								15,476.38	14,142.86	1,333.52
TOTALYEAR 2003 :								15,476.38	14,142.86	1,333.52
GRAND TOTAL:								\$66,393.43		