

- 671 -

OFFICE OF CITY ASSESSOR
CITY HALL
PROVIDENCE RHODE ISLAND 02903

CERTIFICATE NO 2C

DATE 9-23-98

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 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 THEREOF AS MAY BE REQUESTED AS HEREIN SET FORTH.

YEAR	MOTOR VEHICLE TAX ABATED
1987.....	<u>42.10</u>
1988.....	<u> </u>
1989.....	<u> </u>
1990.....	<u>41.15</u>
1991.....	<u>754.96</u>
1992.....	<u>216.12</u>
1993.....	<u>250.06</u>
1994.....	<u>535.24</u>
1995.....	<u>1545.69</u>
1996.....	<u>10785.80</u>
1997.....	<u>17136.91</u>
1998.....	<u>122977.35</u>
GRAND TOTAL.....	<u>154285.38</u>

PREPARED BY:

IN CITY COUNCIL

NOV 19 1998

APPROVED:

Michael R. Clement

CLERK

CHECKED BY:

APPROVED BY:

THOMAS P ROSSI, CITY ASSESSOR

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
87A129449	95131064	SANTANA, RAFAEL R	OVERASSMT/DAYS	NLB 07/01/98	42.10	42.10	0.00
*****			TOTAL FOR 87			42.10	0.00
90A030004	95000746	MARSULA, THOMAS M	OVERASSMT/DAYS	NLB 08/03/98	164.11	41.15	122.96
*****			TOTAL FOR 90			41.15	122.96
91A020951	95116917	THE CLAFLIN CO	OVERASSMT/DAYS	NLB 09/02/98	0.78	0.78	0.00
91A030904	95073935	ROGER WMS DAY CARE CENTER	EXEMPT ORGANIZAT	NLB 09/17/98	629.08	629.08	0.00
91A031101	95101126	SAMI, SHABINA K	OVERASSMT/DAYS	NLB 07/01/98	125.10	125.10	0.00
*****			TOTAL FOR 91			754.96	0.00
92A025861	95000746	MARSULA, THOMAS M	OVERASSMT/DAYS	NLB 08/03/98	55.57	55.57	0.00
92A028508	95101126	SAMI, SHABINA K	OVERASSMT/DAYS	NLB 07/01/98	94.20	94.20	0.00
92A041912	95198874	ESTRADA, MARIO R	INCORRECT PARTY	NLB 08/24/98	66.35	66.35	0.00
*****			TOTAL FOR 92			216.12	0.00
93A039785	95198874	ESTRADA, MARIO R	INCORRECT PARTY	NLB 08/24/98	59.16	59.16	0.00
93A118720	95164708	SARNO, EUPHEMIA	OVERASSMT/DAYS	KRB 08/12/98	209.54	190.90	18.64
*****			TOTAL FOR 93			250.06	18.64
94A030778	95067788	CARLSON, DEBORAH A	OVERASSMT/DAYS	NLB 08/18/98	40.58	40.58	0.00
94A044355	95213739	BIBBS, KATHY L	INCORRECT PARTY	NLB 09/03/98	393.34	393.34	0.00
94A112585	95188532	BROWNSMITH, MARTHA G	OVERASSMT/DAYS	NLB 08/04/98	16.87	16.87	0.00
94A116106	95240838	CISNEROS, ANNIE D	OVERASSMT/DAYS	NLB 09/01/98	191.45	84.45	107.00
*****			TOTAL FOR 94			535.24	107.00
95A013478	95118030	GOODMAN, CHARLES E	OVERASSMT/DAYS	KRB 08/12/98	46.35	46.35	0.00
95A028144	95227435	BASSETT, LYNETTE M	MOVED/OUT/STATE	NLB 09/03/98	587.43	206.02	381.41
95A029361	95067788	CARLSON, DEBORAH A	OVERASSMT/DAYS	NLB 08/18/98	125.98	125.98	0.00
95A029736	95240838	CISNEROS, ANNIE D	OVERASSMT/DAYS	NLB 09/01/98	153.57	153.57	0.00
95A042171	95213739	BIBBS, KATHY L	INCORRECT PARTY	NLB 09/03/98	938.14	938.14	0.00
95A099013	95326542	SHANLEY, MICHAEL F	OVERASSMT/DAYS	NLB 07/13/98	65.40	65.40	0.00
95A104080	95188532	BROWNSMITH, MARTHA G	OVERASSMT/DAYS	NLB 08/04/98	10.23	10.23	0.00
*****			TOTAL FOR 95			1,545.69	381.41
96A009747	95225875	TYPESETTINGSERVICE CORP	OVERASSMT/DAYS	NLB 09/08/98	12.20	12.20	0.00
96A013108	95339269	GORMAN, GREGORY G	MOVED/OUT/STATE	NLB 09/02/98	441.94	280.46	161.48
96A015961	95344234	ROSSANO-CANNING, DEBORAH J	INCORRECT COMMUN	NLB 08/03/98	348.43	348.43	0.00
96A015962	95344234	ROSSANO-CANNING, DEBORAH J	INCORRECT COMMUN	NLB 08/03/98	272.95	272.95	0.00
96A026848	95227435	BASSETT, LYNETTE M	MOVED/OUT/STATE	NLB 09/03/98	592.91	592.91	0.00
96A027626	95188884	BROWN, PATRICIA R	MOVED/OUT/STATE	NLB 08/03/98	824.54	275.58	548.96
96A027649	95238193	BROWNELL, PENELOPE	OVERASSMT/DAYS	NLB 09/09/98	189.87	189.87	0.00

Motor Vehicle Excise
09/23/98

Pending Abatements
PROVIDENCE

07/01/98 - 09/22/98

RETO30103

Page 2

Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
96A027991	95067788	CARLSON, DEBORAH A	OVERASSMT/DAYS	NLB	08/18/98	19.71	19.71	0.00
96A028323	95240838	CISNEROS, ANNIE D	OVERASSMT/DAYS	NLB	09/01/98	21.83	21.83	0.00
96A036381	95237488	RICH, DAVID W	MOVED/OUT/STATE	NLB	09/08/98	974.55	664.81	309.74
96A039901	95213739	BIBBS, KATHY-L	INCORRECT PARTY	NLB	09/03/98	867.46	867.46	0.00
96A046517	95016912	JAMES, ADELLE V	INDIGENT TAXPAYE	NLB	08/21/98	65.95	65.95	0.00
96A046577	95011571	JEFFERSON, MIRIAM B	OVERASSMT/DAYS	NLB	08/20/98	0.00	49.47	-49.47
96A046577	95011571	JEFFERSON, MIRIAM B	OVERASSMT/DAYS	NLB	08/20/98	0.00	99.49	-99.49
96A057927	95333949	BURN, JOHN W	MOVED/OUT/STATE	NLB	08/03/98	982.51	261.14	721.37
96A076077	95077044	BARLETTA, RAYMOND A	OVERASSMT/DAYS	NLB	09/08/98	39.27	39.27	0.00
96A079411	95165498	MIGLIACCIO, JOSEPH A JR	INCORRECT PARTY	KRB	08/11/98	118.55	118.55	0.00
96A087680	95333902	MORALES, CESAR A	INCORRECT PARTY	NLB	09/01/98	73.07	73.07	0.00
96A087682	95333902	MORALES, CESAR A	INCORRECT PARTY	NLB	09/01/98	4.60	4.60	0.00
96A087683	95333902	MORALES, CESAR A	INCORRECT PARTY	NLB	09/01/98	5.33	5.33	0.00
96A087692	95333902	MORALES, CESAR A	INCORRECT PARTY	NLB	09/01/98	21.75	21.75	0.00
96A092921	95235045	SHANLEY, MICHAEL F	OVERASSMT/DAYS	NLB	07/13/98	40.15	40.15	0.00
96A092922	95235045	SHANLEY, MICHAEL F	OVERASSMT/DAYS	NLB	07/13/98	53.36	53.36	0.00
96A093692	95331244	MARINO, ANDREA L	OVERASSMT/DAYS	NLB	09/10/98	301.71	301.71	0.00
96A101659	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	30.81	30.81	0.00
96A101660	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	100.81	100.81	0.00
96A101661	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	226.67	226.67	0.00
96A101662	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	39.57	39.57	0.00
96A101663	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	362.66	362.66	0.00
96A101664	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	685.11	685.11	0.00
96A101665	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	365.22	365.22	0.00
96A101666	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	341.28	341.28	0.00
96A101667	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	963.02	963.02	0.00
96A101668	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	328.50	328.50	0.00
96A101669	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	25.11	25.11	0.00
96A101670	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	29.78	29.78	0.00
96A101671	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	10.37	10.37	0.00
96A101672	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	1,436.20	1,436.20	0.00
96A101673	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	439.10	439.10	0.00
96A101674	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	262.87	262.87	0.00
96A101675	95344836	WAL COR DBA WERNER SULLIVAN	OVERASSMT/DAYS	NLB	09/16/98	166.22	166.22	0.00
96A101676	95344837	TRI STATE AUTOMOTIVE WHSE	OVERASSMT/DAYS	NLB	09/16/98	303.46	303.46	0.00

***** TOTAL FOR 96 10,785.80 1,603.60

97A313881	95110681	PINTO, TINDARO S	INCORRECT COMMUN	NLB	08/12/98	63.35	24.51	38.84
97A316610	95229317	LEGASPI, JOAN R	OVERASSMT/DAYS	NLB	07/24/98	278.25	278.25	0.00
97A319534	95224480	HARPER, MICHAEL S	OVERASSMT/DAYS	NLB	08/26/98	487.54	47.99	439.55
97A320639	95340265	MURPHY, NICHOLAS J	MOVED/OUT/STATE	NLB	08/14/98	0.00	213.83	-213.83
97A322249	95225875	TYPESETTINGSERVICE CORP	OVERASSMT/DAYS	NLB	09/08/98	361.17	361.17	0.00
97A325526	95339269	GORMAN, GREGORY G	MOVED/OUT/STATE	NLB	09/02/98	224.81	224.81	0.00
97A329021	95332267	STJEAN, RONALD	OVERASSMT/DAYS	NLB	08/13/98	814.48	438.41	376.07
97A329534	95018141	WALSH, JOHN C	INCORRECT COMMUN	NLB	08/14/98	347.03	307.12	39.91
97A329692	95218060	WORTHY, CHRISTINA V	MOVED/OUT/STATE	KRB	09/01/98	120.24	94.00	26.24
97A337117	95000496	SIDARA, KHAMPHANE	MOVED/OUT/STATE	NLB	08/26/98	232.34	232.34	0.00
97A339091	95215895	AXFORD, W SCOTT	OVERASSMT/DAYS	NLB	08/04/98	27.36	45.76	-18.40

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
97A339330	95227435	BASSETT, LYNETTE M	MOVED/OUT/STATE	NLB 09/03/98	40.69	40.69	0.00
97A340069	95188884	BROWN, PATRICIA R	MOVED/OUT/STATE	NLB 08/03/98	726.03	726.03	0.00
97A340087	95238193	BROWNELL, PENELOPE	OVERASSMT/DAYS	NLB 09/09/98	14.20	14.20	0.00
97A340826	95325668	CLOHERTY, JOHN J	MOVED/OUT/STATE	NLB 09/02/98	761.04	201.70	559.34
97A342257	95337349	ENGLAND, ALEXANDRA I	MOVED/OUT/STATE	NLB 08/04/98	0.00	117.32	-117.32
97A343071	95342916	GEE, SUSANNE L	MOVED/OUT/STATE	KRB 09/01/98	0.00	9.91	-9.91
97A346669	95351712	MCKENZIE, NEIL R	MOVED/OUT/STATE	NLB 07/07/98	235.26	235.26	0.00
97A347526	95216590	NILES, CHRISTINE L	MOVED/OUT/STATE	KRB 08/27/98	334.27	338.76	-4.49
97A348805	95237488	RICH, DAVID W	MOVED/OUT/STATE	NLB 09/08/98	737.09	737.09	0.00
97A352293	95213739	BIBBS, KATHY L	INCORRECT PARTY	NLB 09/03/98	724.04	724.04	0.00
97A352805	95343433	AWUAH, DANIEL	OVERASSMT/DAYS	NLB 08/14/98	2,016.59	2,007.11	9.48
97A359141	95016912	JAMES, ADELLE V	INDIGENT TAXPAYE	NLB 08/21/98	93.29	93.29	0.00
97A359142	95016912	JAMES, ADELLE V	INDIGENT TAXPAYE	NLB 08/21/98	47.91	47.91	0.00
97A359143	95016912	JAMES, ADELLE V	INDIGENT TAXPAYE	NLB 08/21/98	46.91	46.91	0.00
97A365889	95239842	SAYKHU, MAYKAO	MOVED/OUT/STATE	NLB 08/03/98	19.06	19.06	0.00
97A366528	95341193	STEARNS TOOL CO INC	OVERASSMT/DAYS	KRB 08/26/98	0.00	135.59	-135.59
97A370958	95333949	BURN, JOHN W	MOVED/OUT/STATE	NLB 08/03/98	858.25	858.25	0.00
97A372468	95332980	COOK, JENNIFER L	MOVED/OUT/STATE	NLB 09/04/98	0.00	110.41	-110.41
97A373485	95343484	DEOLIVEIRA, JOANA	OVERASSMT/DAYS	NLB 08/17/98	613.24	158.78	456.46
97A374943	95327675	FIRSTCLASS TRUCK AND TRAILER	INCORRECT COMMUN	NLB 07/24/98	448.57	222.04	226.53
97A386068	95328909	TAYLORPALM, PAMELA R	MOVED/OUT/STATE	NLB 09/01/98	1,064.17	159.93	904.24
97A386128	95181954	TERZIAN, KALOUST C	OVERASSMT/DAYS	NLB 09/10/98	64.88	64.88	0.00
97A386663	95214456	TYRRELL, MARYANNA	MOVED/OUT/STATE	NLB 08/03/98	186.77	153.18	33.59
97A400782	95163498	MIGLIACCIO, JOSEPH A JR	OVERASSMT/MODEL	KRB 08/11/98	3,425.85	3,425.85	0.00
97A401170	95333902	MORALES, CESAR A	INCORRECT PARTY	NLB 09/01/98	11.29	11.29	0.00
97A406798	95235045	SHANLEY, MICHAEL F	OVERASSMT/DAYS	NLB 07/13/98	49.45	49.45	0.00
97A409471	95215187	WEIR, JOSEPHINE T	MOVED/OUT/STATE	NLB 07/01/98	1,326.60	711.82	614.78
97A412601	95336943	CHASEMANHATTAN AUTOMOTIVE FI	MOVED/OUT/STATE	NLB 08/03/98	0.00	1,580.97	-1,580.97
97A413571	95326041	WORLDOMNI FINANCIAL CORP	OVERASSMT/DAYS	NLB 09/08/98	0.00	1,747.82	-1,747.82
97A413672	95328438	PRIMUSAUTOMOTIVE FINANCIAL S	OVERASSMT/DAYS	KRB 08/20/98	0.00	119.18	-119.18
*****			TOTAL FOR 97			17,136.91	-332.49

98A109580	95359785	CHAFEE, SENATOR JOHN H	INCORRECT COMMUN	NLB 08/17/98	7.91	7.91	0.00
98A110269	95331330	LIN, HUEIGUO	MOVED/OUT/STATE	KRB 09/01/98	172.06	9.82	162.24
98A110532	95360375	ORD OF FRIARS MNR PROVENCE O	EXEMPT ORGANIZAT	NLB 08/26/98	64.88	64.88	0.00
98A110594	95043313	PERO, JOSEPH H	INCORRECT COMMUN	NLB 09/13/98	413.84	413.84	0.00
98A110611	95047998	PILKINGTON, EDWARD F	INCORRECT PARTY	KRB 08/13/98	371.31	371.31	0.00
98A110617	95110681	PINTO, TINDARO S	INCORRECT COMMUN	NLB 08/12/98	63.57	63.57	0.00
98A110921	95360378	TRINITY ARTS CENTER INC	EXEMPT ORGANIZAT	NLB 08/12/98	1,094.12	1,094.12	0.00
98A110938	95157220	VARGAS, JUAN J	OVERASSMT/DAYS	NLB 08/24/98	81.90	74.25	7.65
98A111155	95355275	AMERICAN HONDA FINANCE CORP	INCORRECT COMMUN	NLB 09/21/98	0.00	708.62	-708.62
98A111172	95355829	AMERICAN HONDA FINANCE CORP	MOVED/OUT/STATE	NLB 09/21/98	0.00	75.52	-75.52
98A111816	95335461	TRUCKLEASECORPORATION	EXEMPT ORGANIZAT	KRB 08/12/98	2,794.87	2,794.87	0.00
98A112129	95214456	TYRRELL, MARYANNA	MOVED/OUT/STATE	NLB 08/03/98	567.40	567.40	0.00
98A112610	95331186	TREGER, FLORA	MOVED/OUT/STATE	NLB 08/04/98	525.18	92.06	433.12
98A112702	95338157	GILMARTIN, GEOFFREY S	MOVED/OUT/STATE	KRB 08/19/98	371.46	205.69	165.77
98A112855	95326024	OWENS, LAURA L	INCORRECT PARTY	NLB 09/03/98	21.88	21.88	0.00
98A112860	95120021	FIELD, EDWARD H	INCORRECT COMMUN	NLB 08/03/98	467.59	467.59	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Updated		Current Balance	Total Abated	New Balance
				Init	Date			
98A112862	95120021	FIELD, EDWARD H	INCORRECT COMMUN	NLB	08/03/98	825.69	825.69	0.00
98A113244	95342982	COWARD, LOUIS C	INCORRECT COMMUN	NLB	09/01/98	283.01	283.01	0.00
98A113341	95360094	GRANT, DELQIS	INCORRECT COMMUN	KRB	09/01/98	62.19	62.19	0.00
98A113414	95362611	CALDERA, SAMUEL J	MOVED/OUT/STATE	NLB	08/03/98	50.91	50.91	0.00
98A113533	95363956	VILLAGE CORNER TAVERN	INCORRECT COMMUN	KRB	08/18/98	232.11	232.11	0.00
98A113728	95087147	GENERAL MOTORS ACCEPTANCE CO	INCORRECT COMMUN	NLB	09/10/98	0.00	1,022.57	-1,022.57
98A113852	95344707	PREZIOSO, PATRICIA V	INCORRECT COMMUN	KRB	08/14/98	75.22	75.22	0.00
98A113872	95006850	DIROCCO, ERNEST P	INCORRECT COMMUN	NLB	08/03/98	0.77	0.77	0.00
98A113873	95006850	DIROCCO, ERNEST P	INCORRECT COMMUN	NLB	08/03/98	781.01	781.01	0.00
98A113900	95338936	PRACHONG, PRICHYA	OVERASSMT/DAYS	NLB	08/24/98	501.80	431.66	70.14
98A113949	95035904	GLASER, NORMAN J	INCORRECT COMMUN	KRB	08/18/98	323.86	323.86	0.00
98A114023	95360797	DZILENSKI, WILLIAM	INCORRECT COMMUN	NLB	08/25/98	315.26	315.26	0.00
98A114025	95367820	EAGLE KENNEL INC	INCORRECT COMMUN	KRB	08/11/98	500.99	500.99	0.00
98A114026	95367820	EAGLE KENNEL INC	INCORRECT COMMUN	KRB	08/11/98	75.47	75.47	0.00
98A114166	95357377	OTIS, SAMUEL A	INCORRECT COMMUN	KRB	08/12/98	77.93	77.93	0.00
98A114169	95241717	PLANTE-MATTIAS, KRISTEN A	INCORRECT COMMUN	KRB	08/18/98	308.66	308.66	0.00
98A114690	95367894	ALSABE, HUDA H	INCORRECT COMMUN	KRB	09/01/98	102.89	102.89	0.00
98A114691	95367894	ALSABE, HUDA H	INCORRECT COMMUN	KRB	09/01/98	362.25	362.25	0.00
98A114778	95343311	ARNDT, CHARLES H	OVERASSMT/DAYS	KRB	08/26/98	98.51	11.82	86.69
98A114787	95009416	ARUN SINGH MD LTD	OVERASSMT/DAYS	NLB	08/18/98	149.57	149.57	0.00
98A114896	95358085	BEACON AVE CHURCH OF GOD	EXEMPT ORGANIZAT	NLB	08/21/98	367.85	367.85	0.00
98A115326	95359785	CHAFEE, SENATOR JOHN H	INCORRECT COMMUN	NLB	08/17/98	396.34	396.34	0.00
98A115347	95350683	CHAN, CARY	INCORRECT COMMUN	NLB	09/14/98	1,073.00	1,073.00	0.00
98A115435	95362921	CITY OF PROV DEPT OF ADMINST	EXEMPT ORGANIZAT	KRB	09/01/98	641.11	641.11	0.00
98A115436	95361076	CITY OF PROVIDENCE	EXEMPT ORGANIZAT	KRB	09/01/98	392.04	392.04	0.00
98A115437	95358553	CITY OF PROVIDENCE	EXEMPT ORGANIZAT	KRB	09/01/98	767.80	767.80	0.00
98A115438	95361076	CITY OF PROVIDENCE	EXEMPT ORGANIZAT	KRB	09/01/98	392.04	392.04	0.00
98A115440	95358401	CITY OF PROVIDENCE HOUSING A	EXEMPT ORGANIZAT	NLB	09/04/98	1,155.54	1,155.54	0.00
98A115441	95358401	CITY OF PROVIDENCE HOUSING A	EXEMPT ORGANIZAT	NLB	09/04/98	274.26	274.26	0.00
98A115442	95358401	CITY OF PROVIDENCE HOUSING A	EXEMPT ORGANIZAT	NLB	09/04/98	188.65	188.65	0.00
98A115443	95365708	CITY OF PROVIDENCE, HOUSING AU	EXEMPT ORGANIZAT	NLB	09/04/98	154.48	154.48	0.00
98A115544	95366252	COOKIE PLACE INC	EXEMPT ORGANIZAT	KRB	08/11/98	302.74	302.74	0.00
98A115636	95072100	CZORNY, HELENA	INCORRECT COMMUN	NLB	09/02/98	83.92	83.92	0.00
98A115809	95361623	DILLON, JASON C	VETERAN EXEMPTIO	KRB	08/12/98	120.24	76.78	43.46
98A115835	95356022	DIVISION OF MOTORVE, HICLES T	EXEMPT ORGANIZAT	KRB	08/18/98	2.46	2.46	0.00
98A115836	95356022	DIVISION OF MOTORVE, HICLES T	EXEMPT ORGANIZAT	KRB	08/18/98	10.52	10.52	0.00
98A115919	95359968	EFROS BARREL CO INC	INCORRECT COMMUN	NLB	09/03/98	82.46	82.46	0.00
98A116203	95338383	OOMES, NAPOLEON F	VETERAN EXEMPTIO	KRB	08/11/98	259.21	76.78	182.43
98A116365	95224480	HARPER, MICHAEL S	OVERASSMT/DAYS	NLB	08/26/98	6.60	6.60	0.00
98A116615	95366549	JOHNSON & WALES	EXEMPT ORGANIZAT	NLB	08/26/98	958.21	958.21	0.00
98A116660	95364272	JOHNSON & WALES UNIVERSITY	EXEMPT ORGANIZAT	NLB	08/26/98	385.13	385.13	0.00
98A116661	95364272	JOHNSON & WALES UNIVERSITY	EXEMPT ORGANIZAT	NLB	08/26/98	915.60	915.60	0.00
98A116667	95364272	JOHNSON & WALES UNIVERSITY	EXEMPT ORGANIZAT	NLB	08/26/98	342.05	342.05	0.00
98A116670	95364272	JOHNSON & WALES UNIVERSITY	EXEMPT ORGANIZAT	NLB	08/26/98	1,094.12	1,094.12	0.00
98A116671	95364272	JOHNSON & WALES UNIVERSITY	EXEMPT ORGANIZAT	NLB	08/26/98	999.29	999.29	0.00
98A116675	95364272	JOHNSON & WALES UNIVERSITY	EXEMPT ORGANIZAT	NLB	08/26/98	790.53	790.53	0.00
98A116676	95366505	JOHNSON & WALES UNIVRSITY	EXEMPT ORGANIZAT	NLB	08/26/98	639.88	639.88	0.00
98A117272	95361118	MCKEON, JAMES L	VETERAN EXEMPTIO	NLB	08/12/98	164.42	76.78	87.64
98A117471	95340265	MURPHY, NICHOLAS J	MOVED/OUT/STATE	NLB	08/14/98	134.90	134.90	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
98A117501	95363880	NARRAGANSETT COUNCIL B.S.A.	EXEMPT ORGANIZAT	KRB 08/12/98	1,029.93	1,029.93	0.00
98A117502	95363880	NARRAGANSETT COUNCIL B.S.A.	EXEMPT ORGANIZAT	KRB 08/12/98	113.17	113.17	0.00
98A117829	95033098	PERCELA, SEENA	OVERASSMT/DAYS	KRB 08/26/98	83.16	29.10	54.06
98A118114	95362658	R I BOY SCOUTS INC	EXEMPT ORGANIZAT	KRB 08/12/98	1,017.34	1,017.34	0.00
98A118115	95361774	R I BOY SCOUTS INC	EXEMPT ORGANIZAT	NLB 09/02/98	297.60	297.60	0.00
98A118116	95362658	R I BOY SCOUTS INC	EXEMPT ORGANIZAT	KRB 08/12/98	483.56	483.56	0.00
98A118189	95061530	REED, SUSAN JO	OVERASSMT/MODEL	NLB 08/17/98	990.01	990.01	0.00
98A118545	95363346	SALTER, ROBERT S	INCORRECT COMMUN	KRB 08/14/98	1,197.77	1,197.77	0.00
98A118556	95021036	SANFORD, KENNETH A	VETERAN EXEMPTIO	NLB 08/12/98	65.88	65.88	0.00
98A118608	95334789	SCHULT, HARRY A	INCORRECT COMMUN	NLB 08/03/98	1,420.20	1,420.20	0.00
98A118609	95334789	SCHULT, HARRY A	INCORRECT COMMUN	NLB 08/03/98	72.48	72.48	0.00
98A118610	95334789	SCHULT, HARRY A	INCORRECT COMMUN	NLB 08/03/98	64.57	64.57	0.00
98A118915	95343123	SUGIKI, BOYD R	MOVED/OUT/STATE	NLB 09/09/98	3.76	3.76	0.00
98A118916	95343123	SUGIKI, BOYD R	MOVED/OUT/STATE	NLB 09/09/98	202.55	202.55	0.00
98A119070	95080691	TOMASSO, VIOLA L	INDIGENT TAXPAYE	NLB 08/18/98	0.00	17.74	-17.74
98A119103	95358460	TRAMONTI, JOHN	INCORRECT COMMUN	KRB 08/19/98	82.69	82.69	0.00
98A119132	95181224	TYPESETTING SERVICE CORP	OVERASSMT/DAYS	NLB 09/08/98	240.86	240.86	0.00
98A119343	95355408	WELLS, PETER C	INCORRECT COMMUN	NLB 08/20/98	161.47	161.47	0.00
98A119431	95358023	YMCA OF GREATER PROVIDENCE	EXEMPT ORGANIZAT	KRB 08/19/98	1,159.38	1,159.38	0.00
98A119446	95241492	ZALKIND, SYLVIA D	VETERAN EXEMPTIO	NLB 08/20/98	434.08	76.78	357.30
98A119946	95360327	BALASCO, ANTONIO V	VETERAN EXEMPTIO	NLB 08/12/98	316.56	76.78	239.78
98A119950	95354323	BALASCO, VICTOR A	OVERASSMT/DAYS	NLB 09/01/98	187.95	187.95	0.00
98A119952	95354323	BALASCO, VICTOR A	OVERASSMT/DAYS	NLB 09/01/98	37.32	37.32	0.00
98A120297	95339329	BOYER, CHARLES F	OVERASSMT/MODEL	NLB 08/14/98	51.54	16.05	35.49
98A120909	95367280	CINQUE, THOMAS	MOVED/OUT/STATE	KRB 08/25/98	137.63	23.96	113.67
98A120971	95345997	COLANNINO, ROBERT	INCORRECT COMMUN	NLB 08/11/98	1,681.48	1,681.48	0.00
98A121153	95112914	COULTER, MARY C	INCORRECT COMMUN	NLB 08/11/98	12.36	12.36	0.00
98A121223	95332296	CUNNION, STEPHEN F	OVERASSMT/DAYS	NLB 08/12/98	55.40	45.53	9.87
98A121225	95032144	CURT, GEORGE M	VETERAN EXEMPTIO	NLB 08/17/98	16.12	16.12	0.00
98A121226	95032144	CURT, GEORGE M	VETERAN EXEMPTIO	NLB 08/17/98	24.57	24.57	0.00
98A121227	95032144	CURT, GEORGE M	VETERAN EXEMPTIO	NLB 08/17/98	23.26	23.26	0.00
98A121612	95098819	DICECCO, JANET C	OVERASSMT/DAYS	NLB 08/11/98	609.88	348.50	261.38
98A122147	95365561	FLEMING, DENNIS B	INCORRECT COMMUN	NLB 08/24/98	375.53	375.53	0.00
98A122149	95341857	FLETCHER, JAMES W	OVERASSMT/DAYS	NLB 09/14/98	1,023.09	546.59	476.50
98A122424	95035904	GLASER, NORMAN J	INCORRECT COMMUN	KRB 08/18/98	127.07	127.07	0.00
98A122425	95035904	GLASER, NORMAN J	INCORRECT COMMUN	KRB 08/18/98	39.54	39.54	0.00
98A122459	95115125	GOMES, ARMANDO	INCORRECT COMMUN	KRB 08/19/98	112.71	112.71	0.00
98A122501	95118030	GOODMAN, CHARLES E	OVERASSMT/DAYS	KRB 08/12/98	27.10	27.10	0.00
98A123952	95360877	MCMULTY, TODD J	INCORRECT COMMUN	KRB 08/18/98	105.34	105.34	0.00
98A124686	95043610	PATTERSON, KERRY L	INCORRECT COMMUN	KRB 08/14/98	8.64	11.52	-2.88
98A125001	95337166	POTTER, MICHAEL J	OVERASSMT/DAYS	KRB 09/01/98	77.67	37.93	39.74
98A125705	95115171	SARAIVA, MARIA M	INCORRECT PARTY	NLB 08/18/98	25.11	29.71	-4.60
98A126124	95332267	STJEAN, RONALD	OVERASSMT/DAYS	NLB 08/13/98	584.83	584.83	0.00
98A126615	95018141	WALSH, JOHN C	INCORRECT COMMUN	NLB 08/13/98	4.38	4.38	0.00
98A126616	95018141	WALSH, JOHN C	INCORRECT COMMUN	NLB 08/13/98	380.44	380.44	0.00
98A126679	95356642	WESTERN OIL INC	OVERASSMT/DAYS	KRB 09/01/98	9.37	18.73	-9.36
98A127955	95344999	BURRELLS, ARTHUR L	VETERAN EXEMPTIO	NLB 09/10/98	73.02	73.02	0.00
98A127956	95344999	BURRELLS, ARTHUR L	VETERAN EXEMPTIO	NLB 09/10/98	3.76	3.76	0.00
98A128501	95362854	CHRIST CHURCH OF DELIVERANCE	EXEMPT ORGANIZAT	KRB 09/01/98	1,099.72	1,099.72	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Init	Updated Date	Current Balance	Total Abated	New Balance
98A129027	95358838	DANIELS, PAULINE M	INCORRECT COMMUN	KRB	08/20/98	293.22	293.22	0.00
98A129520	95028536	E R PICKETT CO INC	OVERASSMT/MODEL	NLB	08/14/98	130.46	27.25	103.41
98A129530	95187784	E R PICKETT INC	OVERASSMT/MODEL	NLB	08/13/98	65.26	65.26	0.00
98A129730	95365354	FAMILY HOUSE INTEREST GROUP	EXEMPT ORGANIZAT	KRB	08/26/98	47.45	47.45	0.00
98A129731	95365354	FAMILY HOUSE INTEREST GROUP	EXEMPT ORGANIZAT	KRB	08/26/98	445.71	445.71	0.00
98A132153	95078588	MCMAHON, PATRICIA L	INCORRECT COMMUN	NLB	08/14/98	272.26	272.26	0.00
98A133510	95077012	POLANCO, CARLOS J	OVERASSMT/DAYS	NLB	08/20/98	104.19	104.19	0.00
98A133784	95016439	ALBANESE, JOSEPH	INCORRECT PARTY	KRB	08/14/98	19.04	19.04	0.00
98A133902	95357318	RHODE ISLAND ZOOLOGICAL SOCI	EXEMPT ORGANIZAT	KRB	08/25/98	1,065.32	1,065.32	0.00
98A134921	95358990	STATE OF RI NARRAGANSETT BAY	EXEMPT ORGANIZAT	KRB	08/11/98	249.46	249.46	0.00
98A134922	95358999	STATE OF RI NARRAGANSETT BAY	EXEMPT ORGANIZAT	KRB	08/11/98	223.20	223.20	0.00
98A136173	95033035	ABRAMES, JOAN M	OVERASSMT/DAYS	KRB	08/25/98	79.01	79.01	0.00
98A136176	95033035	ABRAMES, JOAN M	OVERASSMT/DAYS	KRB	08/25/98	6.83	6.83	0.00
98A136177	95033035	ABRAMES, JOAN M	OVERASSMT/DAYS	KRB	08/25/98	6.83	6.83	0.00
98A136182	95355147	ABRAMPAH, KOFI	INCORRECT COMMUN	KRB	08/18/98	5.37	5.37	0.00
98A136183	95355147	ABRAMPAH, KOFI	INCORRECT COMMUN	KRB	08/18/98	988.54	988.54	0.00
98A136256	95352593	AFOPA, WILFRIED R	MOVED/OUT/STATE	KRB	08/26/98	73.98	21.11	52.87
98A136419	95190648	ALPERT, WESLEY S	INCORRECT COMMUN	NLB	08/12/98	2,403.21	2,403.21	0.00
98A136649	95197475	ARNOLD, PATRICIA H	MOVED/OUT/STATE	NLB	09/01/98	263.89	45.53	218.36
98A136742	95215895	AXFORD, W SCOTT	OVERASSMT/DAYS	NLB	08/04/98	3.30	3.30	0.00
98A136865	95344947	BARASH, DANIEL R	MOVED/OUT/STATE	NLB	09/15/98	19.65	19.65	0.00
98A136866	95344947	BARASH, DANIEL R	MOVED/OUT/STATE	NLB	09/15/98	33.63	33.63	0.00
98A136867	95344947	BARASH, DANIEL R	MOVED/OUT/STATE	NLB	09/15/98	15.43	15.43	0.00
98A136945	95149091	BARROS, JULIO N	INCORRECT PARTY	NLB	08/12/98	24.65	32.86	-8.21
98A137352	95345869	BRADLEY, WILLIAM E	OVERASSMT/DAYS	NLB	09/14/98	130.22	45.30	84.92
98A137740	95166031	BROWN, ALICE F	MOVED/OUT/STATE	NLB	09/14/98	258.21	246.92	11.29
98A137782	95199755	BROWN, MICHAEL A	OVERASSMT/MODEL	KRB	08/18/98	68.57	25.73	42.84
98A138176	95038194	CARROLL, SUSAN E	INCORRECT PARTY	KRB	08/19/98	286.77	286.77	0.00
98A138573	95325668	CLOHERTY, JOHN J	MOVED/OUT/STATE	NLB	09/02/98	128.22	128.22	0.00
98A138783	95365330	COPELAND, WILLIAM V	VETERAN EXEMPTIO	KRB	09/01/98	826.06	76.78	749.28
98A138912	95335193	COX, ROSS	OVERASSMT/DAYS	NLB	08/18/98	0.00	48.14	-48.14
98A139105	95204529	DALY, JAMES D	INCORRECT COMMUN	NLB	09/16/98	10.67	10.67	0.00
98A139106	95204529	DALY, JAMES D	INCORRECT COMMUN	NLB	09/16/98	72.02	72.02	0.00
98A139468	95236835	DEVAUGHN, MICHELLE M	MOVED/OUT/STATE	NLB	08/25/98	317.18	130.91	186.27
98A139515	95334610	DICKERSON, CATHERINE	MOVED/OUT/STATE	NLB	09/16/98	276.36	51.52	224.84
98A139579	95335008	DIOP, MOR	INCORRECT PARTY	NLB	08/14/98	16.05	16.05	0.00
98A139964	95337349	ENGLAND, ALEXANDRA I	MOVED/OUT/STATE	NLB	08/03/98	331.92	331.92	0.00
98A139972	95100735	ENGLISH, LYDIA L	OVERASSMT/DAYS	KRB	08/14/98	43.38	43.38	0.00
98A140020	95227990	ESTEVES, JOAO L	MOVED/OUT/STATE	NLB	08/26/98	243.17	243.17	0.00
98A140503	95364240	FOURTH BAPTIST CHURCH	EXEMPT ORGANIZAT	KRB	08/18/98	214.75	214.75	0.00
98A140607	95198077	FRIEDMAN, AMANDA	MOVED/OUT/STATE	NLB	09/21/98	223.81	185.19	38.62
98A140780	95353765	GAUTHIER, MELISSA A	OVERASSMT/DAYS	KRB	09/01/98	4.26	5.68	-1.42
98A140793	95342916	GEE, SUSANNE L	MOVED/OUT/STATE	NLB	08/03/98	94.13	94.13	0.00
98A141012	95366481	GOLDSBY, DEBORAH C	MOVED/OUT/STATE	KRB	09/01/98	561.65	260.29	301.36
98A141363	95366346	GROWDEN CENTER INC	EXEMPT ORGANIZAT	KRB	08/19/98	1,159.38	1,159.38	0.00
98A141630	95345131	HARRIS, WAYNE M	MOVED/OUT/STATE	NLB	09/01/98	73.94	13.97	59.97
98A141767	95162318	HEPP, SHERRY G	MOVED/OUT/STATE	NLB	08/25/98	170.87	68.49	102.38
98A142243	95100852	JAMES, SCOTT E	MOVED/OUT/STATE	NLB	09/01/98	47.99	47.99	0.00
98A142665	95365422	KEISER, JONATHAN	VETERAN EXEMPTIO	NLB	08/20/98	26.57	26.57	0.00

Motor Vehicle Excise
09/23/98

Pending Abatements
PROVIDENCE

07/01/98 - 09/22/98

RET030103

Page 7

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
98A142697	95349025	KELSAY, KIMBERLY	MOVED/OUT/STATE	NLB 09/01/98	213.45	44.69	168.76
98A142779	95056165	KILBERG, ARNOLD	OVERASSMT/MODEL	KRB 08/12/98	1,169.66	284.09	885.57
98A142912	95352870	KNIGHT, MELINDA H	MOVED/OUT/STATE	KRB 09/01/98	1,021.63	83.00	938.63
98A143268	95361262	LAVINE, JEFFREY N	MOVED/OUT/STATE	KRB 08/18/98	66.40	28.10	38.30
98A143296	95348589	LEAVITT, SARAH A	MOVED/OUT/STATE	NLB 08/24/98	80.47	80.47	0.00
98A143510	95355906	LICHT, AUDREY R	INCORRECT COMMUN	NLB 08/13/98	1,694.92	1,694.92	0.00
98A143607	95063579	LISTENGART, RITA	OVERASSMT/DAYS	KRB 08/25/98	10.27	10.27	0.00
98A143652	95081520	LOMBA, ABEL	VETERAN EXEMPTIO	NLB 08/18/98	38.39	38.39	0.00
98A143653	95081520	LOMBA, ABEL	VETERAN EXEMPTIO	NLB 08/18/98	38.39	38.39	0.00
98A143773	95346239	LOVIGLIO, JOANN	OVERASSMT/DAYS	NLB 09/01/98	27.03	27.03	0.00
98A143961	95364643	MAJURE, LOLA A	MOVED/OUT/STATE	NLB 08/25/98	632.64	310.73	321.91
98A144021	95341400	MANYAH, GEORGE M	OVERASSMT/MODEL	NLB 09/04/98	844.63	568.18	276.45
98A144128	95360727	MARTHON INC	EXEMPT ORGANIZAT	NLB 09/08/98	1,053.81	1,053.81	0.00
98A144275	95367882	MAYOH, ROBERT H	INCORRECT COMMUN	KRB 08/26/98	135.13	135.13	0.00
98A144277	95367882	MAYOH, ROBERT H	INCORRECT COMMUN	KRB 08/26/98	7.22	7.22	0.00
98A144286	95367892	MCMAMARA, JUDITH A	INCORRECT COMMUN	KRB 08/18/98	572.63	572.63	0.00
98A144314	95239059	MCLELLAN, ANDREW R	MOVED/OUT/STATE	NLB 09/14/98	254.99	234.03	20.96
98A144388	95207395	MCGOLDRICK, KAREN L	OVERASSMT/DAYS	NLB 08/24/98	25.41	25.41	0.00
98A144427	95351712	MCKENZIE, NEIL R	MOVED/OUT/STATE	NLB 09/09/98	169.76	169.76	0.00
98A144736	95239524	MINER, ELEANOR	OVERASSMT/DAYS	NLB 09/11/98	515.03	122.38	392.95
98A145176	95049970	NEEDLEMAN, WANDA S	OVERASSMT/DAYS	NLB 09/08/98	184.22	203.24	-19.02
98A145222	95358888	NEW ENGLAND RABBINICAL COLLE	EXEMPT ORGANIZAT	KRB 09/01/98	393.11	393.11	0.00
98A145286	95216590	NILES, CHRISTINE L	MOVED/OUT/STATE	KRB 08/27/98	329.77	329.77	0.00
98A145365	95239822	OWYANG, CLEVA W	OVERASSMT/DAYS	NLB 08/25/98	261.24	66.95	194.29
98A145988	95181034	PHILLIPS, LINDSAY E	MOVED/OUT/STATE	NLB 09/11/98	779.13	346.27	432.86
98A146071	95356998	PLASTIC SURGERY ASSOCIATES I	MOVED/OUT/STATE	NLB 09/10/98	74.78	74.78	0.00
98A146138	95034210	POOLE, MARY L	OVERASSMT/DAYS	NLB 08/21/98	95.21	95.21	0.00
98A146627	95340034	RIDGEWELL, STEVEN J	MOVED/OUT/STATE	NLB 08/17/98	430.28	430.28	0.00
98A146748	95042776	RODMAN, LEONARD	INCORRECT COMMUN	KRB 08/12/98	123.08	123.08	0.00
98A146788	95359726	ROGOL, NEAL W	INCORRECT COMMUN	NLB 08/17/98	625.99	625.99	0.00
98A146789	95359726	ROGOL, NEAL W	INCORRECT COMMUN	NLB 08/17/98	324.86	324.86	0.00
98A146790	95359726	ROGOL, NEAL W	INCORRECT COMMUN	NLB 08/17/98	1,439.16	1,439.16	0.00
98A146791	95359726	ROGOL, NEAL W	INCORRECT COMMUN	NLB 08/17/98	764.58	764.58	0.00
98A147120	95185615	SAMPATH, ANAND	MOVED/OUT/STATE	NLB 09/04/98	316.87	87.84	229.03
98A147231	95182681	SAWYER, GAYLE A	MOVED/OUT/STATE	NLB 09/02/98	542.22	542.22	0.00
98A147649	95211223	SIEGEL, WAYNE Q	OVERASSMT/MODEL	KRB 08/18/98	71.24	20.19	51.05
98A147708	95078383	SILVERMAN, RICHARD	OVERASSMT/MODEL	KRB 08/12/98	415.15	85.53	329.62
98A147759	95347586	SINGERHARRIS, NAOMI G	MOVED/OUT/STATE	NLB 09/01/98	219.05	43.76	175.29
98A147970	95349304	SONG, DANDAN	MOVED/OUT/STATE	NLB 08/25/98	203.01	203.01	0.00
98A148043	95344781	SPETTS, DAVID R	OVERASSMT/MODEL	KRB 09/01/98	855.87	256.29	599.58
98A148081	95357178	STACK, ANNE M	OVERASSMT/DAYS	NLB 09/16/98	138.44	49.52	88.92
98A148344	95348924	THACHER, BRETT W	MOVED/OUT/STATE	KRB 09/01/98	153.48	18.96	134.52
98A148567	95365548	THE NATURE CONSERVANCY	EXEMPT ORGANIZAT	KRB 09/01/98	16.12	16.12	0.00
98A148568	95365974	THE NATURE CONSERVANCY	EXEMPT ORGANIZAT	KRB 09/01/98	82.92	82.92	0.00
98A148839	95049975	TUTT, WILLIE	VETERAN EXEMPTIO	NLB 08/17/98	349.81	76.78	273.03
98A148863	95174502	UNITED WAY OF SOUTHEASTERN N	EXEMPT ORGANIZAT	KRB 08/25/98	1,128.67	1,128.67	0.00
98A149176	95331056	WALSH, MICHAEL R	OVERASSMT/MODEL	NLB 08/12/98	102.45	99.35	3.10
98A149221	95349023	WASEND, DARWIN G	MOVED/OUT/STATE	NLB 09/01/98	308.89	82.23	226.66
98A149454	95195901	WILKINSON, ROBERT E	VETERAN EXEMPTIO	KRB 08/12/98	10.37	10.37	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Updated		Current Balance	Total Abated	New Balance
				Init	Date			
98A149455	95195901	WILKINSON, ROBERT E	VETERAN EXEMPTIO	KRB	08/12/98	24.42	24.42	0.00
98A149456	95195901	WILKINSON, ROBERT E	VETERAN EXEMPTIO	KRB	08/12/98	24.42	24.42	0.00
98A149715	95333926	YEE, ALBERT S	MOVED/OUT/STATE	NLB	08/20/98	20.77	16.35	4.42
98A149732	95077423	YOKEN, MURIEL E	OVERASSMT/DAYS	KRB	08/18/98	204.00	190.64	13.36
98A151248	95349737	BERSTEIN, HAROLD	VETERAN EXEMPTIO	NLB	08/14/98	76.78	76.78	0.00
98A151407	95219353	BOSTON OUTREACH MINISTRIES	EXEMPT ORGANIZAT	NLB	08/26/98	227.58	227.58	0.00
98A151408	95366683	BOSTON OUTREACH MINISTRIES	EXEMPT ORGANIZAT	KRB	09/02/98	90.99	90.99	0.00
98A151409	95336549	BOSTON OUTREACH MINISTRIES I	EXEMPT ORGANIZAT	KRB	09/02/98	318.94	318.94	0.00
98A151619	95029062	BROOKS, THEARTIC	INCORRECT COMMUN	KRB	08/18/98	988.54	988.54	0.00
98A152594	95022232	CHIN, HOEN	OVERASSMT/DAYS	KRB	08/19/98	21.06	15.20	5.86
98A152618	95013299	CHIV, SROY	OVERASSMT/DAYS	KRB	08/19/98	122.47	122.48	-0.01
98A152948	95355527	COOK, MERRICK A	OVERASSMT/DAYS	NLB	08/17/98	811.49	353.73	455.76
98A154181	95110329	DUNSTON, JOSEPH	VETERAN EXEMPTIO	KRB	08/14/98	15.97	15.97	0.00
98A156427	95007035	GREENE, HARRY F	INCORRECT COMMUN	NLB	09/03/98	153.77	153.77	0.00
98A157435	95038222	IEM, ROUKHA	OVERASSMT/DAYS	KRB	08/14/98	375.23	153.33	221.90
98A157465	95359931	INTERNATIONAL FOOD DISTRIBUT	INCORRECT COMMUN	KRB	08/20/98	885.50	885.50	0.00
98A157824	95359053	JOHNSON, TAMMY S	OVERASSMT/DAYS	NLB	08/12/98	35.55	35.55	0.00
98A159623	95034831	MCINTYRE, LOUIS	OVERASSMT/DAYS	NLB	08/05/98	67.41	67.41	0.00
98A160227	95075641	MOOREMAN, JAMES R	INCORRECT COMMUN	KRB	08/12/98	169.91	169.91	0.00
98A160248	95173887	ZIMMERLY, JAMES W	INCORRECT PARTY	NLB	08/21/98	35.32	35.32	0.00
98A160724	95206004	CUARTAS, VICTOR R	INCORRECT PARTY	NLB	08/24/98	70.64	70.64	0.00
98A162745	95359660	R I ZOOLOGICAL SOCIETY ROGER	EXEMPT ORGANIZAT	KRB	08/25/98	70.41	70.41	0.00
98A163389	95357219	STEARNS TOOL CO INC	OVERASSMT/DAYS	KRB	08/26/98	270.73	270.73	0.00
98A166587	95052656	VANG, KOVA	OVERASSMT/DAYS	KRB	08/25/98	118.75	44.92	73.83
98A167350	95030592	WILLIAMS, RICHARD	INCORRECT PARTY	NLB	09/21/98	25.41	25.41	0.00
98A167819	95182205	A AND F PLATING INC	OVERASSMT/DAYS	NLB	08/25/98	19.47	25.95	-6.48
98A168668	95002180	ASHLEY, CHARLES W	OVERASSMT/DAYS	KRB	09/01/98	66.39	19.35	47.04
98A168687	95361590	ASSEMBPENTECOSTALC, HURCH JE	EXEMPT ORGANIZAT	NLB	08/27/98	90.22	90.22	0.00
98A168688	95366064	ASSMB PENTECOSTAL CHURCH OF	EXEMPT ORGANIZAT	NLB	08/27/98	661.61	661.61	0.00
98A168991	95335467	BAPTISTA, DOMINGO R SR	INCORRECT PARTY	KRB	08/13/98	244.34	325.78	-81.44
98A168992	95335467	BAPTISTA, DOMINGO R SR	VETERAN EXEMPTIO	KRB	08/13/98	716.80	76.78	640.02
98A169383	95061917	BENZ, MAUREEN R	OVERASSMT/DAYS	KRB	08/25/98	416.74	831.14	-414.40
98A169602	95035703	BLAND, RICHARD A	INCORRECT PARTY	NLB	08/18/98	144.60	192.79	-48.19
98A169730	95362736	BORRELLI, DOLORES M	INCORRECT COMMUN	NLB	08/13/98	782.08	782.08	0.00
98A169869	95362198	BRAGA, MICHELLE L	INCORRECT COMMUN	NLB	08/17/98	395.34	395.34	0.00
98A170247	95333949	BURN, JOHN W	MOVED/OUT/STATE	NLB	08/03/98	63.57	63.57	0.00
98A170308	95055591	MOCCIA, LINDA J	OVERASSMT/DAYS	KRB	08/18/98	379.28	429.28	-50.00
98A170868	95042263	CARR, LORRAINE H	OVERASSMT/DAYS	KRB	08/27/98	3.92	5.22	-1.30
98A171415	95049032	CIPRIANO, HELEN	OVERASSMT/DAYS	NLB	08/27/98	438.80	442.87	-4.07
98A171705	95093118	CONDE, TERRITA D	OVERASSMT/DAYS	NLB	08/12/98	48.60	48.60	0.00
98A171722	95344802	CONLON, ARTHUR R	VETERAN EXEMPTIO	NLB	08/14/98	118.45	76.78	41.67
98A171793	95332980	COOK, JENNIFER L	MOVED/OUT/STATE	NLB	09/04/98	32.71	32.71	0.00
98A171903	95359668	CORREIA, KATHERINE E	VETERAN EXEMPTIO	NLB	08/14/98	243.02	76.78	166.24
98A172849	95343484	DEOLIVEIRA, JOANA	OVERASSMT/DAYS	NLB	08/17/98	511.51	511.51	0.00
98A172928	95062348	DESIMONE, JOHN A	INCORRECT PARTY	NLB	08/17/98	613.01	613.01	0.00
98A172931	95062348	DESIMONE, JOHN A	INCORRECT PARTY	NLB	08/17/98	357.95	357.95	0.00
98A173141	95224066	DIETZ, LAURA J	MOVED/OUT/STATE	NLB	09/08/98	56.59	56.59	0.00
98A173373	95060572	DOLBASHIAN, LISA	OVERASSMT/DAYS	KRB	08/20/98	71.30	75.40	-4.10
98A173378	95076233	DOLCE, HENRY R	OVERASSMT/DAYS	NLB	08/12/98	12.52	12.52	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
98A174181	95347057	FEDERICI, PAULA-A	INCORRECT PARTY	NLB 08/18/98	74.63	74.63	0.00
98A174320	95019329	FERRI, VINCENT J	OVERASSMT/DAYS	NLB 08/24/98	94.80	94.82	-0.02
98A174531	95167800	FALCO, VAL G	INCORRECT COMMUN	NLB 08/24/98	507.59	507.59	0.00
98A174646	95201699	SOURIYAKANE, PHONSAVANH	INCORRECT PARTY	NLB 08/24/98	234.72	234.72	0.00
98A174647	95201699	SOURIYAKANE, PHONSAVANH	INCORRECT PARTY	NLB 08/24/98	29.41	29.41	0.00
98A175758	95074196	GRENIER, JOANN	OVERASSMT/DAYS	KRB 08/26/98	14.11	18.81	-4.70
98A175759	95074196	GRENIER, JOANN	OVERASSMT/DAYS	KRB 08/26/98	92.11	7.21	84.90
98A177394	95049234	KHOSROYIAN, HAKOP	MOVED/OUT/STATE	NLB 09/21/98	58.28	58.28	0.00
98A177995	95011030	LEGER, ALFRED J	OVERASSMT/DAYS	NLB 09/02/98	28.45	28.45	0.00
98A178868	95183473	MANOCCHIO, DANA	INCORRECT COMMUN	NLB 08/18/98	954.99	954.99	0.00
98A178869	95183473	MANOCCHIO, DANA	INCORRECT COMMUN	NLB 08/18/98	13.51	13.51	0.00
98A179707	95012859	MELIKIAN, EARLE	OVERASSMT/DAYS	NLB 08/26/98	17.74	17.74	0.00
98A179824	95361760	MEOLA, NICHOLAS T	INCORRECT COMMUN	KRB 08/18/98	567.17	567.17	0.00
98A180063	95361760	MEOLA, NICHOLAS T	INCORRECT COMMUN	KRB 08/18/98	86.38	86.38	0.00
98A180141	95049260	MONTANARO, WILLIAM J	INCORRECT COMMUN	KRB 08/19/98	61.58	61.58	0.00
98A180479	95166572	MOURACHIAN, VICTOR	OVERASSMT/MODEL	KRB 08/12/98	34.55	23.03	11.52
98A180509	95028570	MT PLEASANT OIL CO INC	OVERASSMT/DAYS	NLB 09/17/98	49.41	16.43	32.98
98A180686	95363038	NARAGANSETT BAY WATER QUALIT	EXEMPT ORGANIZAT	KRB 08/11/98	206.61	206.61	0.00
98A181033	95052682	O'CONNELL, JUDITH A	OVERASSMT/DAYS	NLB 08/11/98	6.34	8.45	-2.11
98A182333	95359554	PISTONI, BRUNO G	VETERAN EXEMPTIO	NLB 08/18/98	44.07	44.07	0.00
98A183204	95216386	REYNOLDS, KAREN M	INCORRECT COMMUN	KRB 08/13/98	118.09	118.09	0.00
98A183205	95216386	REYNOLDS, KAREN M	INCORRECT COMMUN	KRB 08/13/98	153.18	153.18	0.00
98A183250	95397112	RI DONATION EXCHANGEPROGRAM	EXEMPT ORGANIZAT	NLB 08/25/98	792.75	792.75	0.00
98A183320	95058419	RICCIO, ROSA D	OVERASSMT/DAYS	NLB 09/04/98	201.78	38.78	163.00
98A183362	95367660	RICHARDSON, JANICE M	INCORRECT COMMUN	NLB 08/14/98	314.87	314.87	0.00
98A183375	95358926	RICHARDSON, ROGER A	INCORRECT COMMUN	NLB 08/14/98	679.89	679.89	0.00
98A183437	95360248	RIPLEY, FRANCISCO J	VETERAN EXEMPTIO	NLB 08/12/98	11.59	11.59	0.00
98A184152	95366687	RUZZANO, JOHN M	INCORRECT COMMUN	KRB 08/20/98	85.53	85.53	0.00
98A184310	95069009	SAMSON, HENRY J	VETERAN EXEMPTIO	KRB 08/25/98	436.34	76.78	359.56
98A184311	95360255	SAMUELS, MICHELLE C	VETERAN EXEMPTIO	NLB 08/27/98	165.81	76.78	89.03
98A184777	95361260	SERRANOHUERTAS, JOAQUIN	VETERAN EXEMPTIO	KRB 08/18/98	107.30	76.78	30.52
98A185586	95359002	STATE OF RHODE ISLAND	EXEMPT ORGANIZAT	KRB 08/11/98	185.27	185.27	0.00
98A185588	95359820	STATEOFRISTATEFL, EET OPERAT	EXEMPT ORGANIZAT	KRB 09/01/98	1,049.97	1,049.97	0.00
98A185656	95074762	STPIERRE, GENEVIEVE	INCORRECT COMMUN	NLB 08/05/98	281.55	281.55	0.00
98A185677	95361976	STURIM, KRISTINE P	OVERASSMT/DAYS	KRB 09/01/98	165.51	126.31	39.20
98A185929	95328909	TAYLORPALM, PAMELA R	MOVED/OUT/STATE	NLB 09/01/98	901.86	901.86	0.00
98A186015	95181954	TERZIAN, KALOUST C	OVERASSMT/DAYS	NLB 09/10/98	88.91	88.91	0.00
98A186236	95198633	TOMBELLO, MICHAEL F	INCORRECT PARTY	NLB 08/17/98	33.63	33.63	0.00
98A186380	95337694	TORTOLANI, CYNTHIA S	OVERASSMT/DAYS	KRB 08/11/98	206.65	188.73	18.12
98A186462	95020588	TRASK, ANTHONY	VETERAN EXEMPTIO	KRB 08/11/98	52.06	52.06	0.00
98A187368	95051062	WELSH, THERESA E	MOVED/OUT/STATE	NLB 09/08/98	367.70	336.68	31.02
98A187837	95029685	MARMAC INC	INCORRECT COMMUN	NLB 08/26/98	175.52	175.52	0.00
98A187856	95035846	DELDEO, JOSEPH V	INCORRECT COMMUN	NLB 08/03/98	614.55	614.55	0.00
98A187862	95013395	GIORGIO, PAUL J	INCORRECT COMMUN	KRB 08/11/98	149.72	149.72	0.00
98A187877	95017899	SANDOVAL, EDILBERTO E	INTERSTATE TRUCK	NLB 08/14/98	73.71	73.71	0.00
98A189027	95366609	AUCONE, JO-ANN M	INCORRECT COMMUN	NLB 08/14/98	64.73	64.73	0.00
98A189371	95077044	BARLETTA, RAYMOND A	OVERASSMT/DAYS	NLB 09/08/98	32.63	32.63	0.00
98A189995	95197207	BUCIO, RIGOBERTO M	OVERASSMT/DAYS	NLB 09/15/98	57.74	57.74	0.00
98A190075	95367878	BONSANTE, MARIA L	INCORRECT COMMUN	KRB 08/11/98	212.22	212.22	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Updated		Current Balance	Total Abated	New Balance
				Init	Date			
98A191270	95041489	CARROLL, GENEVIEVE A	OVERASSMT/DAYS	KRB	08/26/98	11.52	11.52	0.00
98A192031	95356051	CITY OF PROVIDENCE PARKS DEP	EXEMPT ORGANIZAT	KRB	08/12/98	1,472.26	1,472.26	0.00
98A192151	95242058	COLANNINO, PETER P	INCORRECT COMMUN	KRB	09/01/98	107.80	107.80	0.00
98A192165	95360610	COLASANTE, DAVID A	VETERAN EXEMPTIO	KRB	08/13/98	95.02	76.78	18.24
98A192328	95359132	CONGREGATIONOFNOTR, E DAME	EXEMPT ORGANIZAT	NLB	09/02/98	773.17	773.17	0.00
98A192415	95367903	COOGAN, CHRISTOPHER G	INCORRECT COMMUN	KRB	08/13/98	530.47	530.47	0.00
98A192677	95032278	COTRONE, FRANK E	OVERASSMT/MODEL	KRB	08/18/98	85.28	44.00	41.28
98A192788	95117347	CROCE, ROBERT H	OVERASSMT/MODEL	KRB	08/11/98	50.34	23.50	26.84
98A193748	95364079	DEQUATTRO, MARY ANN	INCORRECT COMMUN	NLB	08/14/98	228.56	228.56	0.00
98A193836	95073191	DESPRES, PAUL J	INCORRECT PARTY	KRB	08/14/98	241.57	249.46	-7.89
98A193837	95073191	DESPRES, PAUL J	VETERAN EXEMPTIO	KRB	08/14/98	393.69	76.78	317.11
98A194857	95361143	F F F M AND SHELTER INC	EXEMPT ORGANIZAT	NLB	08/25/98	1,249.59	1,249.59	0.00
98A194945	95084472	FAVARO, EMILIO E	OVERASSMT/MODEL	NLB	08/17/98	5,714.74	5,714.74	0.00
98A196149	95061899	GIANNOTTI, BEATRICE	OVERASSMT/DAYS	NLB	08/12/98	338.54	113.33	225.21
98A198360	95366384	JONCZYK, DARIUSZ	INCORRECT COMMUN	NLB	08/12/98	597.66	597.66	0.00
98A198853	95327774	KURPIEWSKA, EWA J	INCORRECT COMMUN	KRB	08/26/98	1,053.81	1,053.81	0.00
98A199211	95020983	LEMOS, ANNETTE M	OVERASSMT/DAYS	NLB	08/04/98	131.37	120.54	10.83
98A200035	95337750	MAGNUSKI, CYNTHIA M	OVERASSMT/DAYS	NLB	08/17/98	115.77	28.26	87.51
98A200662	95025667	MARTINI, RUDOLPH	OVERASSMT/DAYS	KRB	08/11/98	160.32	160.32	0.00
98A200731	95357237	MATARESE TOWING INC	OVERASSMT/MODEL	KRB	08/13/98	901.21	339.75	561.46
98A201078	95359453	MEEK, ROBERT R	VETERAN EXEMPTIO	NLB	08/12/98	106.42	76.78	29.64
98A201931	95333902	MORALES, CESAR A	INCORRECT PARTY	NLB	09/01/98	39.39	38.39	1.00
98A202284	95076727	MOZZETTA, JOSEPHINE	OVERASSMT/MODEL	NLB	08/17/98	207.69	207.69	0.00
98A202602	95335402	NERI, ROSANNE M	INCORRECT COMMUN	KRB	08/18/98	339.52	339.52	0.00
98A202684	95222229	NICOLL, ANGELA R	INCORRECT COMMUN	KRB	09/01/98	105.80	58.12	47.68
98A202764	95177699	NINA, ANA V	INCORRECT PARTY	NLB	09/04/98	139.30	96.67	42.63
98A202765	95206004	CUARTAS, VICTOR R	INCORRECT PARTY	NLB	08/24/98	133.21	133.21	0.00
98A202766	95206004	CUARTAS, VICTOR R	INCORRECT PARTY	NLB	08/24/98	25.11	25.11	0.00
98A203452	95362996	P V C INDUSTRIES INC	MOVED/OUT/STATE	NLB	09/01/98	247.62	248.62	-1.00
98A206747	95333611	ROTONDO, GLENN C	OVERASSMT/DAYS	NLB	09/14/98	674.13	674.13	0.00
98A207721	95181905	COMMONWEALTH VENDORS	INCORRECT PARTY	NLB	08/18/98	900.71	900.71	0.00
98A208108	95357213	SILVERLAKEANEXMU, LTI PURP	EXEMPT ORGANIZAT	NLB	08/25/98	318.54	318.94	0.00
98A208853	95360350	SULLIVAN, EDWINA C	MOVED/OUT/STATE	NLB	09/15/98	541.61	90.52	451.09
98A208937	95161410	TAING, CHUNG K	INCORRECT COMMUN	NLB	08/17/98	420.60	420.60	0.00
98A210422	95021751	VENTO, ANNA B	INCORRECT COMMUN	KRB	09/01/98	182.35	182.35	0.00
98A210871	95336850	WHARTON, NICHOLAS M	INCORRECT COMMUN	KRB	09/01/98	894.49	894.49	0.00
98A210872	95336850	WHARTON, NICHOLAS M	INCORRECT COMMUN	KRB	09/01/98	1.92	1.92	0.00
98A211630	95360946	RAVO, JOSEPH R	INCORRECT COMMUN	KRB	08/12/98	8.29	8.29	0.00
98A211631	95360946	RAVO, JOSEPH R	INCORRECT COMMUN	KRB	08/12/98	188.49	188.49	0.00
98A211819	95339492	MARCIARO, HARRIET	INCORRECT COMMUN	KRB	08/11/98	215.52	215.52	0.00
98A211905	95360852	TRUPPI, MATTHEW A	INCORRECT COMMUN	KRB	09/01/98	126.30	126.30	0.00
98A211972	95359937	BROWN UNIVERSITY	EXEMPT ORGANIZAT	KRB	08/25/98	31.40	31.40	0.00
98A212132	95338500	KARNIADAKIS, GEORGE	MOVED/OUT/STATE	NLB	09/16/98	620.08	411.47	208.61
98A212603	95031348	ORABONA, LOUIS R	INCORRECT COMMUN	KRB	08/19/98	288.92	288.92	0.00
98A212770	95328818	DEAN-CROCE, DEBORAH A	INCORRECT COMMUN	KRB	08/25/98	479.57	479.57	0.00
98A213123	95356502	DECONTI, WILLIAM G	INCORRECT COMMUN	KRB	08/19/98	41.46	41.46	0.00
98A213124	95356502	DECONTI, WILLIAM G	INCORRECT COMMUN	KRB	08/19/98	429.28	429.28	0.00
98A213167	95339927	GNENTERPRISESINC	INCORRECT COMMUN	NLB	08/21/98	27.18	27.18	0.00
98A213168	95339927	GNENTERPRISESINC	INCORRECT COMMUN	NLB	08/21/98	33.94	33.94	0.00

Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
98A213509	95364725	RHODES, JAMES F	INCORRECT COMMUN	NLB 09/09/98	307.35	307.35	0.00
98A213555	95361915	TELLIER, RYAN L	INCORRECT COMMUN	KRB 08/26/98	1,251.51	1,251.51	0.00
98A213563	95327509	THYSTRUP, ALFRED G	INCORRECT COMMUN	KRB 08/26/98	11.90	11.90	0.00
98A213564	95327509	THYSTRUP, ALFRED G	INCORRECT COMMUN	KRB 08/26/98	11.52	11.52	0.00
98A213565	95327509	THYSTRUP, ALFRED G	INCORRECT COMMUN	KRB 08/26/98	4.22	4.22	0.00
98A213575	95355939	VARRECCHIONE, NICHOLAS C	INCORRECT COMMUN	NLB 08/03/98	100.27	100.27	0.00
98A213576	95355939	VARRECCHIONE, NICHOLAS C	INCORRECT COMMUN	NLB 08/03/98	2.04	2.04	0.00
98A214416	95347983	ALDIA, MARK S	MOVED/OUT/STATE	NLB 08/26/98	272.80	66.49	206.31
98A214417	95181034	PHILLIPS, LINDSAY E	MOVED/OUT/STATE	NLB 09/11/98	74.75	73.94	0.81
98A214422	95363226	ZORESCO EQUIPMENT CO	OVERASSMT/DAYS	NLB 08/25/98	1,595.09	1,295.59	299.50
98A214431	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	357.10	357.10	0.00
98A214432	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	193.79	193.79	0.00
98A214433	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	103.81	103.81	0.00
98A214434	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	248.08	248.08	0.00
98A214435	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	275.18	275.18	0.00
98A214436	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	145.96	145.96	0.00
98A214437	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	11.52	11.52	0.00
98A214438	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	195.17	195.17	0.00
98A214439	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	51.14	51.14	0.00
98A214460	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	195.17	195.17	0.00
98A214461	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	122.00	122.00	0.00
98A214462	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	11.52	11.52	0.00
98A214463	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	88.91	88.91	0.00
98A214466	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	346.05	346.05	0.00
98A214468	95357629	NATIONAL RAILROAD PASSENGER	EXEMPT ORGANIZAT	KRB 08/19/98	122.00	122.00	0.00
98A214630	95188884	BROWN, PATRICIA R	MOVED/OUT/STATE	NLB 08/03/98	54.28	54.28	0.00
98A215480	95358877	WORLD OMNI FINANCIAL CORP	OVERASSMT/DAYS	NLB 09/04/98	1,576.29	1,576.29	0.00
98A215496	95213739	BIBBS, KATHY L	INCORRECT PARTY	NLB 09/03/98	460.52	614.55	-153.63
98A215669	95360000	PRIMUS AUTOMOTIVE FINANCIAL	OVERASSMT/DAYS	KRB 08/20/98	0.00	700.92	-700.92
98A215924	95196078	GELCO CORPORATION	OVERASSMT/DAYS	NLB 09/03/98	837.21	837.21	0.00
98A216023	95181513	GENERAL ELECTRIC CAPITAL AUT	INCORRECT COMMUN	NLB 09/08/98	0.00	535.71	-535.71
98A216040	95181513	GENERAL ELECTRIC CAPITAL AUT	INCORRECT COMMUN	NLB 09/21/98	0.00	648.83	-648.83
98A216688	95211758	WHEELS INC	INCORRECT PARTY	NLB 09/04/98	0.00	332.76	-332.76
98A216696	95211758	WHEELS INC	INCORRECT PARTY	NLB 09/04/98	0.00	710.22	-710.22
98A216785	95357203	WHEELCO INC	OVERASSMT/DAYS	NLB 08/25/98	123.16	123.16	0.00
98A216786	95357203	WHEELCO INC	OVERASSMT/DAYS	NLB 08/25/98	234.95	234.95	0.00
98A216787	95357203	WHEELCO INC	OVERASSMT/DAYS	NLB 08/25/98	1,051.89	1,051.89	0.00
98A216845	95329476	SNYDER, CLAYTON R	MOVED/OUT/STATE	KRB 08/26/98	34.32	32.86	1.46
98A217471	95231642	NISSAN MOTOR ACCEPTANCE CORP	OVERASSMT/DAYS	NLB 09/10/98	975.11	975.11	0.00
98A217926	95201118	UNITED STATES FLEET LEASING	INCORRECT PARTY	NLB 08/27/98	196.63	196.63	0.00
98A217965	95355244	MITSUBISHI MOTORS CREDIT OF	OVERASSMT/DAYS	NLB 09/22/98	1,112.31	1,112.31	0.00
98A217968	95355244	MITSUBISHI MOTORS CREDIT OF	OVERASSMT/DAYS	NLB 09/22/98	858.86	858.86	0.00
98A217982	95355244	MITSUBISHI MOTORS CREDIT OF	OVERASSMT/DAYS	NLB 09/22/98	0.00	566.94	-566.94
98A217991	95355244	MITSUBISHI MOTORS CREDIT OF	OVERASSMT/DAYS	NLB 09/22/98	1,038.45	812.41	226.04
98A218008	95356709	HYUNDAI MOTOR FINANCE COMPAN	INCORRECT COMMUN	NLB 09/22/98	419.14	187.46	231.68
98A218566	95326533	RAHMAN, MAHMUDUR	MOVED/OUT/STATE	NLB 09/21/98	73.48	25.95	47.53

TOTAL FOR 98

122,977.35

10,203.56

GRAND TOTAL

154,285.38

12,104.68

IN CITY COUNCIL
OCT 1 1998
FIRST READING

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clement
CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
RECOMMENDS APPROVAL

Michael R. Clement
November 5, 1998
CLERK