

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2000 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BILLY'S TREE SERVICE INC		0.00	165.60	0.00	0.00	0.00	165.60
R 3000553 25 10224		0.00	0.00	0.00	0.00	0.00	165.60
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	165.60
TXPPT (Line 1)		0.00	0.00	0.00	165.60	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	165.60	0.00	0.00
		0.00	0.00	0.00	165.60	0.00	0.00
PMT/ADJ: (no activity during period)							
CUMMINGS, CHARLES J		0.00	390.11	0.00	0.00	0.00	390.11
R 2019103 30 CC995		0.00	0.00	0.00	0.00	0.00	390.11
103873540	777 COWESETT RD C212 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	390.11
TXMV (Line 1)		0.00	0.00	0.00	390.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	390.11	0.00	0.00
		0.00	0.00	0.00	390.11	0.00	0.00
PMT/ADJ: (no activity during period)							
CUMMINGS, CHARLES J		0.00	486.54	0.00	0.00	0.00	486.54
R 2019104 30 XB434		0.00	0.00	0.00	0.00	0.00	486.54
103873540	777 COWESETT RD C212 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	486.54
TXMV (Line 1)		0.00	0.00	0.00	486.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	486.54	0.00	0.00
		0.00	0.00	0.00	486.54	0.00	0.00
PMT/ADJ: (no activity during period)							
CUMMINGS, CHARLES J		0.00	503.71	0.00	0.00	0.00	503.71
R 2019105 30 172538		0.00	0.00	0.00	0.00	0.00	503.71
103873540	777 COWESETT RD C212 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	503.71
TXMV (Line 1)		0.00	0.00	0.00	503.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	503.71	0.00	0.00
		0.00	0.00	0.00	503.71	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL YEAR: 2000 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
EDUARDO, JOHN CPA		0.00	372.27	0.00	0.00	0.00	372.27
R 3001614 25 13984		0.00	0.00	0.00	0.00	0.00	372.27
100046905	1287 POST RD WARWICK RI 02888	0.00	85.01	85.01	0.00	0.00	372.27
TXPPT (Line 1)		0.00	0.00	0.00	372.27	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		85.01	0.00	0.00	372.27	0.00	85.01
			0.00	0.00	372.27	0.00	85.01
PMT/ADJ: P 12/10/2006		407.28	M 02/17/2007	-744.54	P 02/17/2007		422.27
FREEMAN, CHRISTOPHER		0.00	61.41	0.00	0.00	0.00	61.41
R 2029464 30 YO285		0.00	0.00	0.00	0.00	0.00	61.41
100068545	794 SANDY LANE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	61.41
TXMV (Line 1)		0.00	0.00	0.00	61.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	61.41	0.00	0.00
		0.00	0.00	0.00	61.41	0.00	0.00
PMT/ADJ: (no activity during period)							
LAPIERRE, PAUL J		0.00	363.37	0.00	0.00	0.00	363.37
R 2045723 30 DP953		0.00	0.00	0.00	0.00	0.00	363.37
112230287	115 ENDICOTT DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	363.37
TXMV (Line 1)		0.00	0.00	0.00	363.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	363.37	0.00	0.00
		0.00	0.00	0.00	363.37	0.00	0.00
PMT/ADJ: (no activity during period)							
LAPIERRE, PAUL J		0.00	140.33	0.00	0.00	0.00	140.33
R 2045724 30 084351		0.00	0.00	0.00	0.00	0.00	140.33
112230287	115 ENDICOTT DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	140.33
TXMV (Line 1)		0.00	0.00	0.00	140.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	140.33	0.00	0.00
		0.00	0.00	0.00	140.33	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MORIN, RICHARD		0.00	70.21	0.00	0.00	0.00	70.21
R 3001703 25 14236		0.00	0.00	0.00	0.00	0.00	70.21
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	16.38	16.38	0.00	0.00	70.21
TXPPT (Line 1)		0.00	0.00	0.00	70.21	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	70.21	0.00	16.38
		16.38	0.00	0.00	70.21	0.00	16.38
PMT/ADJ: P 03/15/2003		16.38					
MORIN, RICHARD		0.00	12.73	0.00	0.00	0.00	12.73
R 3001704 25 914236		0.00	0.00	0.00	0.00	0.00	12.73
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	12.73
TXPPT (Line 1)		0.00	0.00	0.00	12.73	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	12.73	0.00	0.00
		0.00	0.00	0.00	12.73	0.00	0.00
PMT/ADJ: (no activity during period)							
PAGE, CHARLES		0.00	52.10	0.00	0.00	0.00	52.10
R 2061671 30 134923		0.00	0.00	0.00	0.00	0.00	52.10
100077451	29 TAMPA AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	52.10
TXMV (Line 1)		0.00	0.00	0.00	52.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.10	0.00	0.00
		0.00	0.00	0.00	52.10	0.00	0.00
PMT/ADJ: (no activity during period)							
RIBEIRO, JAMIE L		0.00	48.55	0.00	0.00	0.00	48.55
R 2068477 30 085177		0.00	0.00	0.00	0.00	0.00	48.55
100050364	46 WHIPPLE AVENUE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	48.55
TXMV (Line 1)		0.00	0.00	0.00	48.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.55	0.00	0.00
		0.00	0.00	0.00	48.55	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
RICHARDSON, DAVID W		0.00	5.00	0.00	0.00	0.00	5.00
R 2068705 30 103783			0.00	0.00	0.00	0.00	5.00
118425615 101 BURNETT RD WARWICK RI 02889			0.00	0.00	0.00	0.00	5.00
TXMV (Line 1)		0.00	0.00	0.00	5.00	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	5.00	0.00	0.00
		0.00	0.00	0.00	5.00	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, ALICE H		0.00	206.74	0.00	0.00	0.00	206.74
R 2074634 30 OW374			51.68	0.00	0.00	51.68	155.06
100066947 171 CENTERVILLE RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	155.06
TXMV (Line 1)		0.00	0.00	0.00	206.74	51.68	0.00
MOTOR VEHICLE TAX			0.00	51.68	155.06	0.00	0.00
		0.00	0.00	0.00	155.06	0.00	0.00
PMT/ADJ: P 07/21/2000 51.68							
TATRO, FRANCES A		0.00	367.63	0.00	0.00	0.00	367.63
R 2078316 30 YN679			0.00	0.00	0.00	0.00	367.63
100013215 64 HAVERFORD ROAD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	367.63
TXMV (Line 1)		0.00	0.00	0.00	367.63	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	367.63	0.00	0.00
		0.00	0.00	0.00	367.63	0.00	0.00
PMT/ADJ: (no activity during period)							
2000 TOTALS: 15 BILLS		0.00	3246.30	0.00	0.00	0.00	3246.30
			51.68	0.00	0.00	51.68	3194.62
		0.00	101.39	101.39	0.00	0.00	3194.62

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ATTILLI, LEO PAUL		0.00	206.46	0.00	0.00	0.00	206.46
R 3100383 25 15678			174.66	0.00	0.00	174.66	31.80
100078940	891 WARWICK AVE WARWICK RI 02888	0.00	194.08	194.08	0.00	0.00	31.80
TXPPT (Line 1)		0.00	0.00	0.00	206.46	174.66	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	174.66	31.80	0.00	194.08
		194.08	0.00	0.00	31.80	0.00	194.08
PMT/ADJ: MIG 06/29/2005		97.04	M 06/29/2005	97.04	P 06/29/2005		271.70
BERMUDEZ, RONNI L		0.00	228.50	0.00	0.00	0.00	228.50
R 2106281 30 FA411			0.00	0.00	0.00	0.00	228.50
100019430	20 ORRIN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	228.50
TXMV (Line 1)		0.00	0.00	0.00	228.50	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	228.50	0.00	0.00
		0.00	0.00	0.00	228.50	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	189.26	0.00	0.00	0.00	189.26
R 3100559 25 10224			0.00	0.00	0.00	0.00	189.26
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	189.26
TXPPT (Line 1)		0.00	0.00	0.00	189.26	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	189.26	0.00	0.00
		0.00	0.00	0.00	189.26	0.00	0.00
PMT/ADJ: (no activity during period)							
CARLOW, BARBARA E		0.00	74.42	0.00	0.00	0.00	74.42
R 2112459 30 BC414			0.00	0.00	0.00	0.00	74.42
103158550	77 COVINGTON DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	74.42
TXMV (Line 1)		0.00	0.00	0.00	74.42	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	74.42	0.00	0.00
		0.00	0.00	0.00	74.42	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CUMMINGS, CHARLES J		0.00	104.39	0.00	0.00	0.00	104.39
R 2119340	30 172538		0.00	0.00	0.00	0.00	104.39
		0.00	0.00	0.00	0.00	0.00	104.39
103873540	777 COWESETT RD C212 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	104.39	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	104.39	0.00	0.00
		0.00	0.00	0.00	104.39	0.00	0.00
PMT/ADJ: (no activity during period)							
DUNN, JOHN R JR		0.00	32.00	0.00	0.00	0.00	32.00
R 2124553	30 OY177		0.00	0.00	0.00	0.00	32.00
		0.00	0.00	0.00	0.00	0.00	32.00
100082914	170 COUNTRY CLUB DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	32.00	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	32.00	0.00	0.00
		0.00	0.00	0.00	32.00	0.00	0.00
PMT/ADJ: (no activity during period)							
EBY, DONNA M		0.00	33.39	0.00	0.00	0.00	33.39
R 2125066	30 XL664		0.00	0.00	0.00	0.00	33.39
		0.00	0.00	0.00	0.00	0.00	33.39
100060270	7 PEVEAR AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	33.39	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	33.39	0.00	0.00
		0.00	0.00	0.00	33.39	0.00	0.00
PMT/ADJ: (no activity during period)							
EDUARDO, JOHN CPA		0.00	344.10	0.00	0.00	0.00	344.10
R 3101645	25 13984		0.00	0.00	0.00	0.00	344.10
		0.00	0.00	0.00	0.00	0.00	344.10
100046905	1287 POST RD WARWICK RI 02888						
TXPPT (Line 1)		0.00	0.00	0.00	344.10	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	344.10	0.00	0.00
		0.00	0.00	0.00	344.10	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FORTIN, RENE J		0.00	53.63	0.00	0.00	0.00	53.63
R 2129425 30 150370		0.00	0.00	0.00	0.00	0.00	53.63
106700840	35 HAVERHILL AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	53.63
TXMV (Line 1)		0.00	0.00	0.00	53.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	53.63	0.00	0.00
		0.00	0.00	0.00	53.63	0.00	0.00
PMT/ADJ: (no activity during period)							
GERMAN, REYNOLDS C		0.00	516.41	0.00	0.00	0.00	516.41
R 2133193 30 QT363		0.00	0.00	0.00	0.00	0.00	516.41
100067391	576 COMMONWEALTH AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	516.41
TXMV (Line 1)		0.00	0.00	0.00	516.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	516.41	0.00	0.00
		0.00	0.00	0.00	516.41	0.00	0.00
PMT/ADJ: (no activity during period)							
LAPIERRE, PAUL J		0.00	35.78	0.00	0.00	0.00	35.78
R 2146613 30 DP953		0.00	0.00	0.00	0.00	0.00	35.78
112230287	115 ENDICOTT DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	35.78
TXMV (Line 1)		0.00	0.00	0.00	35.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.78	0.00	0.00
		0.00	0.00	0.00	35.78	0.00	0.00
PMT/ADJ: (no activity during period)							
LETOURNEAU BRUCE T DR PSYCH A PR		0.00	17.21	0.00	0.00	0.00	17.21
R 3102861 25 15669		0.00	0.00	0.00	0.00	0.00	17.21
100078862	4474 POST RD EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	17.21
TXPPT (Line 1)		0.00	0.00	0.00	17.21	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	17.21	0.00	0.00
		0.00	0.00	0.00	17.21	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MASON, ROB ROY REV		0.00	532.15	0.00	0.00	0.00	532.15
R 2152588 30 RM247		0.00	0.00	0.00	0.00	0.00	532.15
		0.00	0.00	0.00	0.00	0.00	532.15
113264575	447 HARRINGTON AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	532.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	532.15	0.00	0.00
		0.00	0.00	0.00	532.15	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	80.18	0.00	0.00	0.00	80.18
R 3101727 25 14236		0.00	0.00	0.00	0.00	0.00	80.18
		0.00	0.00	0.00	0.00	0.00	80.18
100116699	39 LOOMIS ST CRANSTON RI 02920						
TXPPT (Line 1)		0.00	0.00	0.00	80.18	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	80.18	0.00	0.00
		0.00	0.00	0.00	80.18	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	11.14	0.00	0.00	0.00	11.14
R 3101728 25 914236		0.00	0.00	0.00	0.00	0.00	11.14
		0.00	0.00	0.00	0.00	0.00	11.14
100116699	39 LOOMIS ST CRANSTON RI 02920						
TXPPT (Line 1)		0.00	0.00	0.00	11.14	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	11.14	0.00	0.00
		0.00	0.00	0.00	11.14	0.00	0.00
PMT/ADJ: (no activity during period)							
NELSON, STEVEN A		0.00	32.87	0.00	0.00	0.00	32.87
R 2159675 30 ZA894		0.00	0.00	0.00	0.00	0.00	32.87
		0.00	0.00	0.00	0.00	0.00	32.87
114385522	118 GROVE AVENUE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	32.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	32.87	0.00	0.00
		0.00	0.00	0.00	32.87	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2001 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PAGE, CHARLES		0.00	19.14	0.00	0.00	0.00	19.14
R 2162785 30 134923		0.00	0.00	0.00	0.00	0.00	19.14
100077451	29 TAMPA AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	19.14
TXMV (Line 1)		0.00	0.00	0.00	19.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.14	0.00	0.00
		0.00	0.00	0.00	19.14	0.00	0.00
PMT/ADJ: (no activity during period)							
PINELLI, JOSEPH M		0.00	302.48	0.00	0.00	0.00	302.48
R 2166259 30 CX475		0.00	0.00	0.00	0.00	0.00	302.48
100022312	331 CENTERVILLE RD A615 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	302.48
TXMV (Line 1)		0.00	0.00	0.00	302.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	302.48	0.00	0.00
		0.00	0.00	0.00	302.48	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	51.62	0.00	0.00	0.00	51.62
R 3104056 25 15741		0.00	0.00	0.00	0.00	0.00	51.62
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	51.62
TXPPT (Line 1)		0.00	0.00	0.00	51.62	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	51.62	0.00	0.00
		0.00	0.00	0.00	51.62	0.00	0.00
PMT/ADJ: (no activity during period)							
REBELLO, DENISE L		0.00	95.57	0.00	0.00	0.00	95.57
R 2168935 30 EE677		0.00	0.00	0.00	0.00	0.00	95.57
100035472	1143 MAIN AVE APT 11 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	95.57
TXMV (Line 1)		0.00	0.00	0.00	95.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.57	0.00	0.00
		0.00	0.00	0.00	95.57	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2001 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
RIBEIRO, JAMIE L		0.00	9.48	0.00	0.00	0.00	9.48
R 2169644 30 IZ354			0.00	0.00	0.00	0.00	9.48
100050364 46 WHIPPLE AVENUE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	9.48
TXMV (Line 1)		0.00	0.00	0.00	9.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.48	0.00	0.00
		0.00	0.00	0.00	9.48	0.00	0.00
PMT/ADJ: (no activity during period)							
RIBEIRO, JAMIE L		0.00	152.10	0.00	0.00	0.00	152.10
R 2169645 30 085177			0.00	0.00	0.00	0.00	152.10
100050364 46 WHIPPLE AVENUE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	152.10
TXMV (Line 1)		0.00	0.00	0.00	152.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.10	0.00	0.00
		0.00	0.00	0.00	152.10	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, ALICE H		0.00	83.67	0.00	0.00	0.00	83.67
R 2175940 30 OW374			0.00	0.00	0.00	0.00	83.67
100066947 171 CENTERVILLE RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	83.67
TXMV (Line 1)		0.00	0.00	0.00	83.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	83.67	0.00	0.00
		0.00	0.00	0.00	83.67	0.00	0.00
PMT/ADJ: (no activity during period)							
SULLIVAN, LAWRENCE J		0.00	320.05	0.00	0.00	0.00	320.05
R 2178620 30 BS8			240.03	0.00	0.00	240.03	80.02
119886200 90 WOODSTOCK DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	80.02
TXMV (Line 1)		0.00	0.00	0.00	320.05	240.03	0.00
MOTOR VEHICLE TAX		0.00	0.00	240.03	80.02	0.00	0.00
		0.00	0.00	0.00	80.02	0.00	0.00
PMT/ADJ: P 07/28/2001		80.01	P 10/23/2001	80.01	P 01/14/2002		80.01

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2001 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
TANNER, FRANCES M		0.00	38.06	0.00	0.00	0.00	38.06
R 2179474 30 EQ310		0.00	0.00	0.00	0.00	0.00	38.06
100027876 6 YALE AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	38.06
TXMV (Line 1)		0.00	0.00	0.00	38.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.06	0.00	0.00
		0.00	0.00	0.00	38.06	0.00	0.00
PMT/ADJ: (no activity during period)							
TATRO, FRANCES A		0.00	54.60	0.00	0.00	0.00	54.60
R 2179630 30 YN679		0.00	0.00	0.00	0.00	0.00	54.60
100013215 64 HAVERFORD ROAD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	54.60
TXMV (Line 1)		0.00	0.00	0.00	54.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	54.60	0.00	0.00
		0.00	0.00	0.00	54.60	0.00	0.00
PMT/ADJ: (no activity during period)							
WILLIAMS, ROSEMARIE A		0.00	197.05	0.00	0.00	0.00	197.05
R 2186414 30 067258		0.00	49.26	0.00	0.00	49.26	147.79
100084040 912 CEDAR SWAMP RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	147.79
TXMV (Line 1)		0.00	0.00	0.00	197.05	49.26	0.00
MOTOR VEHICLE TAX		0.00	0.00	49.26	147.79	0.00	0.00
		0.00	0.00	0.00	147.79	0.00	0.00
PMT/ADJ: P 06/27/2001 49.26							
2001 TOTALS: 27 BILLS		0.00	3815.71	0.00	0.00	0.00	3815.71
		0.00	463.95	0.00	0.00	463.95	3351.76
		0.00	194.08	194.08	0.00	0.00	3351.76

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ARMSTRONG, RAYMOND L		0.00	150.71	0.00	0.00	0.00	150.71
R 2202712 30 TY505			113.01	0.00	0.00	113.01	37.70
101757801	27 BARSTOW RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	37.70
TXMV (Line 1)		0.00	0.00	0.00	150.71	113.01	0.00
MOTOR VEHICLE TAX		0.00	0.00	113.01	37.70	0.00	0.00
		0.00	0.00	0.00	37.70	0.00	0.00
PMT/ADJ: P 07/10/2002		37.67	P 10/08/2002	37.67	P 01/08/2003		37.67
ATTILLI, LEO PAUL		0.00	236.61	0.00	0.00	0.00	236.61
R 3200382 25 15678			0.00	0.00	0.00	0.00	236.61
100078940	891 WARWICK AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	236.61
TXPPT (Line 1)		0.00	0.00	0.00	236.61	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	236.61	0.00	0.00
		0.00	0.00	0.00	236.61	0.00	0.00
PMT/ADJ: (no activity during period)							
BAILEY, ROBERT J		0.00	19.03	0.00	0.00	0.00	19.03
R 2203935 30 GI899			0.00	0.00	0.00	0.00	19.03
100085164	198 WINGATE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	19.03
TXMV (Line 1)		0.00	0.00	0.00	19.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.03	0.00	0.00
		0.00	0.00	0.00	19.03	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBER, WALTER I		0.00	10.80	0.00	0.00	0.00	10.80
R 2204432 30 JU309			0.00	0.00	0.00	0.00	10.80
102086580	5 CEDAR POND DR A-4 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	10.80
TXMV (Line 1)		0.00	0.00	0.00	10.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.80	0.00	0.00
		0.00	0.00	0.00	10.80	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BARNES, ALBERT L		0.00	116.78	0.00	0.00	0.00	116.78
R 2204650 30 083078		0.00	0.00	0.00	0.00	0.00	116.78
100026331	957 POST RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	116.78
TXMV (Line 1)		0.00	0.00	0.00	116.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	116.78	0.00	0.00
		0.00	0.00	0.00	116.78	0.00	0.00
PMT/ADJ: (no activity during period)							
BERMUDEZ, RONNI L		0.00	14.91	0.00	0.00	0.00	14.91
R 2206354 30 FA411		0.00	0.00	0.00	0.00	0.00	14.91
100019430	20 ORRIN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	14.91
TXMV (Line 1)		0.00	0.00	0.00	14.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	14.91	0.00	0.00
		0.00	0.00	0.00	14.91	0.00	0.00
PMT/ADJ: (no activity during period)							
BERMUDEZ, RONNI L		0.00	148.64	0.00	0.00	0.00	148.64
R 2206355 30 JH962		0.00	0.00	0.00	0.00	0.00	148.64
100019430	20 ORRIN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	148.64
TXMV (Line 1)		0.00	0.00	0.00	148.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	148.64	0.00	0.00
		0.00	0.00	0.00	148.64	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	216.89	0.00	0.00	0.00	216.89
R 3200571 25 10224		0.00	0.00	0.00	0.00	0.00	216.89
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	216.89
TXPPT (Line 1)		0.00	0.00	0.00	216.89	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	216.89	0.00	0.00
		0.00	0.00	0.00	216.89	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DEMARCO, LOIS E		0.00	77.85	0.00	0.00	0.00	77.85
R 2221951 30 ED182		0.00	0.00	0.00	0.00	0.00	77.85
100081293	617 W SHORE ROAD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	77.85
TXMV (Line 1)		0.00	0.00	0.00	77.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	77.85	0.00	0.00
		0.00	0.00	0.00	77.85	0.00	0.00
PMT/ADJ: (no activity during period)							
DUNN, JOHN R JR		0.00	38.41	0.00	0.00	0.00	38.41
R 2224929 30 OY177		0.00	0.00	0.00	0.00	0.00	38.41
100082914	170 COUNTRY CLUB DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	38.41
TXMV (Line 1)		0.00	0.00	0.00	38.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.41	0.00	0.00
		0.00	0.00	0.00	38.41	0.00	0.00
PMT/ADJ: (no activity during period)							
DUNNE, ALICE E		0.00	250.09	0.00	0.00	0.00	250.09
R 2224954 30 D199		0.00	0.00	0.00	0.00	0.00	250.09
104898450	1403 WARWICK AVE APT 231 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	250.09
TXMV (Line 1)		0.00	0.00	0.00	250.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	250.09	0.00	0.00
		0.00	0.00	0.00	250.09	0.00	0.00
PMT/ADJ: (no activity during period)							
EDUARDO, JOHN CPA		0.00	329.46	0.00	0.00	0.00	329.46
R 3201668 25 13984		0.00	0.00	0.00	0.00	0.00	329.46
100046905	1287 POST RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	329.46
TXPPT (Line 1)		0.00	0.00	0.00	329.46	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	329.46	0.00	0.00
		0.00	0.00	0.00	329.46	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	INT	INT	INT	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS	RCVB	PAID	ADJ/WAIV		
ERICKSON, GREGORY P			0.00	575.23	0.00	0.00	575.23
R 2226234	30	006131		0.00	0.00	0.00	575.23
			0.00	0.00	0.00	0.00	575.23
100040586	873	GREENWICH AVE WARWICK RI	02886				
TXMV (Line 1)			0.00	0.00	0.00	575.23	0.00
MOTOR VEHICLE TAX				0.00	0.00	575.23	0.00
			0.00	0.00	0.00	575.23	0.00
PMT/ADJ: (no activity during period)							
ERICKSON, GREGORY P			0.00	1032.91	0.00	0.00	1032.91
R 2226235	30	078661		0.00	0.00	0.00	1032.91
			0.00	0.00	0.00	0.00	1032.91
100040586	873	GREENWICH AVE WARWICK RI	02886				
TXMV (Line 1)			0.00	0.00	0.00	1032.91	0.00
MOTOR VEHICLE TAX				0.00	0.00	1032.91	0.00
			0.00	0.00	0.00	1032.91	0.00
PMT/ADJ: (no activity during period)							
GERMAN, REYNOLDS C			0.00	164.59	0.00	0.00	164.59
R 2233451	30	QT363		0.00	0.00	0.00	164.59
			0.00	0.00	0.00	0.00	164.59
100067391	576	COMMONWEALTH AVE WARWICK RI	02886				
TXMV (Line 1)			0.00	0.00	0.00	164.59	0.00
MOTOR VEHICLE TAX				0.00	0.00	164.59	0.00
			0.00	0.00	0.00	164.59	0.00
PMT/ADJ: (no activity during period)							
GREENE, SCOTT C			0.00	199.82	0.00	0.00	199.82
R 2235846	30	DV517		0.00	0.00	0.00	199.82
			0.00	0.00	0.00	0.00	199.82
107789705	134	BYRON BLVD WARWICK RI	02888				
TXMV (Line 1)			0.00	0.00	0.00	199.82	0.00
MOTOR VEHICLE TAX				0.00	0.00	199.82	0.00
			0.00	0.00	0.00	199.82	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL	
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE		
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE		
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS							
GREENE, SCOTT C		0.00	40.24	0.00	0.00	0.00	40.24	
R 2235847 30 Lg769		0.00	0.00	0.00	0.00	0.00	40.24	
107789705	134 BYRON BLVD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	40.24	
TXMV (Line 1)		0.00	0.00	0.00	40.24	0.00	0.00	
MOTOR VEHICLE TAX		0.00	0.00	0.00	40.24	0.00	0.00	
		0.00	0.00	0.00	40.24	0.00	0.00	
PMT/ADJ: (no activity during period)								
IZZO, JENNIFER L		0.00	40.23	0.00	0.00	0.00	40.23	
R 2241889 30 JC531		0.00	0.00	0.00	0.00	0.00	40.23	
100089888	55 HIBISCUS LANE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	40.23	
TXMV (Line 1)		0.00	0.00	0.00	40.23	0.00	0.00	
MOTOR VEHICLE TAX		0.00	0.00	0.00	40.23	0.00	0.00	
		0.00	0.00	0.00	40.23	0.00	0.00	
PMT/ADJ: (no activity during period)								
LYNCH, KEVIN C		0.00	443.75	0.00	443.75	0.00	887.50	
R 2250561 30 FR619		0.00	443.75	0.00	0.00	443.75	443.75	
100012765	71 HOBBS ROAD WARWICK RI 02889	0.00	39.56	39.56	0.00	0.00	443.75	
TXMV (Line 1)		0.00	443.75	0.00	887.50	443.75	0.00	
MOTOR VEHICLE TAX		0.00	0.00	443.75	443.75	0.00	39.56	
		39.56	0.00	0.00	443.75	0.00	39.56	
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT		
100	100	01261		TAXES RECEIVABLE 2002	AR	443.75		
100	100	01249		DEFERRED REVENUE-TAX REC	DEFERRED REVENUE	-443.75		
PMT/ADJ:	MIG 05/14/2006	19.78	M	05/14/2006	19.78	P	05/14/2006	463.53
	ADJ 06/14/2023	443.75						
LYNCH, KEVIN C		0.00	143.42	0.00	0.00	0.00	143.42	
R 2250562 30 012160		0.00	0.00	0.00	0.00	0.00	143.42	
100012765	71 HOBBS ROAD WARWICK RI 02889	0.00	190.75	52.52	0.00	0.00	143.42	
TXMV (Line 1)		0.00	0.00	0.00	143.42	0.00	0.00	
MOTOR VEHICLE TAX		0.00	0.00	0.00	143.42	0.00	190.75	
		52.52	0.00	0.00	143.42	0.00	190.75	
PMT/ADJ:	P 07/31/2013	52.52	WTO	09/11/2023	-138.23			



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LYNCH, MICHAEL W		0.00	250.71	0.00	0.00	0.00	250.71
R 2250587 30 L39		0.00	0.00	0.00	0.00	0.00	250.71
		0.00	0.00	0.00	0.00	0.00	250.71
112949440 151 TOLLGATE ROAD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	250.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	250.71	0.00	0.00
		0.00	0.00	0.00	250.71	0.00	0.00
PMT/ADJ: (no activity during period)							
LYONS, JOHN F		0.00	39.03	0.00	0.00	0.00	39.03
R 2250638 30 NJ358		0.00	0.00	0.00	0.00	0.00	39.03
		0.00	0.00	0.00	0.00	0.00	39.03
112967070 124 TENNESSEE AVENUE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	39.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.03	0.00	0.00
		0.00	0.00	0.00	39.03	0.00	0.00
PMT/ADJ: (no activity during period)							
MAHER, JOSEPH M		0.00	67.47	0.00	0.00	0.00	67.47
R 2251273 30 OB997		0.00	0.00	0.00	0.00	0.00	67.47
		0.00	0.00	0.00	0.00	0.00	67.47
113069650 2 CEDAR POND DR APT 8 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	67.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	67.47	0.00	0.00
		0.00	0.00	0.00	67.47	0.00	0.00
PMT/ADJ: (no activity during period)							
MAJOR, REBECCA A		0.00	104.67	0.00	0.00	0.00	104.67
R 2251471 30 DHYGN		0.00	0.00	0.00	0.00	0.00	104.67
		0.00	0.00	0.00	0.00	0.00	104.67
100012851 101 DORIS AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	104.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	104.67	0.00	0.00
		0.00	0.00	0.00	104.67	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	INT	INT	INT	TOT	TOT
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS	RCVB	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
MASON, ROB ROY REV			0.00	84.67	0.00	0.00	84.67
R 2253278	30	RM247		0.00	0.00	0.00	84.67
			0.00	0.00	0.00	0.00	84.67
113264575	447	HARRINGTON AVE WARWICK RI	02888				
TXMV (Line 1)			0.00	0.00	0.00	84.67	0.00
MOTOR VEHICLE TAX			0.00	0.00	0.00	84.67	0.00
			0.00	0.00	0.00	84.67	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD			0.00	91.78	0.00	0.00	91.78
R 3201757	25	14236		0.00	0.00	0.00	91.78
			0.00	0.00	0.00	0.00	91.78
100116699	39	LOOMIS ST CRANSTON RI	02920				
TXPPT (Line 1)			0.00	0.00	0.00	91.78	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	0.00	91.78	0.00
			0.00	0.00	0.00	91.78	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD			0.00	9.55	0.00	0.00	9.55
R 3201758	25	914236		0.00	0.00	0.00	9.55
			0.00	0.00	0.00	0.00	9.55
100116699	39	LOOMIS ST CRANSTON RI	02920				
TXPPT (Line 1)			0.00	0.00	0.00	9.55	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	0.00	9.55	0.00
			0.00	0.00	0.00	9.55	0.00
PMT/ADJ: (no activity during period)							
NELSON, ROBERT N			0.00	337.35	0.00	0.00	337.35
R 2260511	30	GP16		0.00	0.00	0.00	337.35
			0.00	0.00	0.00	0.00	337.35
100028829	31	POCAHONTAS DR WARWICK RI	02888				
TXMV (Line 1)			0.00	0.00	0.00	337.35	0.00
MOTOR VEHICLE TAX			0.00	0.00	0.00	337.35	0.00
			0.00	0.00	0.00	337.35	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
NICHOLS, ROBERT E		0.00	12.11	0.00	0.00	0.00	12.11
R 2260854 30 069758		0.00	0.00	0.00	0.00	0.00	12.11
100092801 46A EAGLE RUN E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	12.11
TXMV (Line 1)		0.00	0.00	0.00	12.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	12.11	0.00	0.00
		0.00	0.00	0.00	12.11	0.00	0.00
PMT/ADJ: (no activity during period)							
PAQUETTE, THOMAS N JR		0.00	488.73	0.00	0.00	0.00	488.73
R 2264204 30 TP87		0.00	0.00	0.00	0.00	0.00	488.73
116156225 30 COVINGTON DRIVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	488.73
TXMV (Line 1)		0.00	0.00	0.00	488.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	488.73	0.00	0.00
		0.00	0.00	0.00	488.73	0.00	0.00
PMT/ADJ: (no activity during period)							
PICILLO, RAYMOND E SR		0.00	9.24	0.00	0.00	0.00	9.24
R 2266866 30 ZY781		0.00	0.00	0.00	0.00	0.00	9.24
116616300 50 LITTLEFIELD RD EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	9.24
TXMV (Line 1)		0.00	0.00	0.00	9.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.24	0.00	0.00
		0.00	0.00	0.00	9.24	0.00	0.00
PMT/ADJ: (no activity during period)							
PINELLI, JOSEPH M		0.00	94.84	0.00	0.00	0.00	94.84
R 2267165 30 CX475		0.00	0.00	0.00	0.00	0.00	94.84
100022312 331 CENTERVILLE RD A615 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	94.84
TXMV (Line 1)		0.00	0.00	0.00	94.84	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	94.84	0.00	0.00
		0.00	0.00	0.00	94.84	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
READ, ARTHUR		0.00	59.15	0.00	0.00	0.00	59.15
R 3204028 25 15741		0.00	0.00	0.00	0.00	0.00	59.15
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	59.15
TXPPT (Line 1)		0.00	0.00	0.00	59.15	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	59.15	0.00	0.00
		0.00	0.00	0.00	59.15	0.00	0.00
PMT/ADJ: (no activity during period)							
REBELLO, DENISE L		0.00	168.68	0.00	0.00	0.00	168.68
R 2269846 30 EE677		0.00	0.00	0.00	0.00	0.00	168.68
100035472	1143 MAIN AVE APT 11 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	168.68
TXMV (Line 1)		0.00	0.00	0.00	168.68	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	168.68	0.00	0.00
		0.00	0.00	0.00	168.68	0.00	0.00
PMT/ADJ: (no activity during period)							
RIBEIRO, JAMIE L		0.00	225.77	0.00	0.00	0.00	225.77
R 2270582 30 085177		0.00	0.00	0.00	0.00	0.00	225.77
100050364	46 WHIPPLE AVENUE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	225.77
TXMV (Line 1)		0.00	0.00	0.00	225.77	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	225.77	0.00	0.00
		0.00	0.00	0.00	225.77	0.00	0.00
PMT/ADJ: (no activity during period)							
SACHS, CYNTHIA L		0.00	10.38	0.00	0.00	0.00	10.38
R 2273384 30 CS51		0.00	0.00	0.00	0.00	0.00	10.38
119012740	807 CHURCH AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	10.38
TXMV (Line 1)		0.00	0.00	0.00	10.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.38	0.00	0.00
		0.00	0.00	0.00	10.38	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SHONE, ARNOLD D		0.00	13.70	0.00	0.00	0.00	13.70
R 2275948 30 CU718		0.00	0.00	0.00	0.00	0.00	13.70
119371000	79 PILGRIM DR WARWICK RI 02888		0.00	0.00	0.00	0.00	13.70
TXMV (Line 1)		0.00	0.00	0.00	13.70	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.70	0.00	0.00
		0.00	0.00	0.00	13.70	0.00	0.00
PMT/ADJ: (no activity during period)							
SHONE, ARNOLD D		0.00	182.90	0.00	0.00	0.00	182.90
R 2275949 30 064780		0.00	0.00	0.00	0.00	0.00	182.90
119371000	79 PILGRIM DR WARWICK RI 02888		0.00	0.00	0.00	0.00	182.90
TXMV (Line 1)		0.00	0.00	0.00	182.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	182.90	0.00	0.00
		0.00	0.00	0.00	182.90	0.00	0.00
PMT/ADJ: (no activity during period)							
SPELLMAN, JAMES E		0.00	18.10	0.00	0.00	0.00	18.10
R 2278133 30 JS847		0.00	0.00	0.00	0.00	0.00	18.10
100019810	54 BROAD ST WARWICK RI 02888		0.00	0.00	0.00	0.00	18.10
TXMV (Line 1)		0.00	0.00	0.00	18.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.10	0.00	0.00
		0.00	0.00	0.00	18.10	0.00	0.00
PMT/ADJ: P 07/10/2013		36.25	P 06/05/2014		-36.25		
SULLIVAN, LAWRENCE J		0.00	61.04	0.00	0.00	0.00	61.04
R 2279760 30 BS8		0.00	0.00	0.00	0.00	0.00	61.04
119886200	90 WOODSTOCK DR WARWICK RI 02889		0.00	0.00	0.00	0.00	61.04
TXMV (Line 1)		0.00	0.00	0.00	61.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	61.04	0.00	0.00
		0.00	0.00	0.00	61.04	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TOOLE, JOHN J		0.00	145.32	0.00	0.00	0.00	145.32
R 2282106 30 NN739		0.00	0.00	0.00	0.00	0.00	145.32
120644700	184 ARLINGTON AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	145.32
TXMV (Line 1)		0.00	0.00	0.00	145.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	145.32	0.00	0.00
		0.00	0.00	0.00	145.32	0.00	0.00
PMT/ADJ: (no activity during period)							
VIAU, EDGAR F JR		0.00	5.67	0.00	0.00	0.00	5.67
R 2284530 30 100980		0.00	0.00	0.00	0.00	0.00	5.67
122636310	137 RIVERVUE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	5.67
TXMV (Line 1)		0.00	0.00	0.00	5.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.67	0.00	0.00
		0.00	0.00	0.00	5.67	0.00	0.00
PMT/ADJ: (no activity during period)							
WILLIAMS, ROSEMARIE A		0.00	152.90	0.00	0.00	0.00	152.90
R 2287750 30 067258		0.00	0.00	0.00	0.00	0.00	152.90
100084040	912 CEDAR SWAMP RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	152.90
TXMV (Line 1)		0.00	0.00	0.00	152.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.90	0.00	0.00
		0.00	0.00	0.00	152.90	0.00	0.00
PMT/ADJ: (no activity during period)							
<b>2002 TOTALS: 43 BILLS</b>		0.00	6884.13	0.00	443.75	0.00	7327.88
			556.76	0.00	0.00	556.76	6771.12
		0.00	230.31	92.08	0.00	0.00	6771.12
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT	
100	100	01261		TAXES RECEIVABLE 2002	AR	443.75	
100	100	01249		DEFERRED REVENUE-TAX REC	DEFERRED REVENUE	-443.75	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ANDREWS, ANTONETTE B		0.00	38.06	0.00	0.00	0.00	38.06
R 2302139 30 072807			0.00	0.00	0.00	0.00	38.06
100033616	26 ATLANTIC AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	38.06
TXMV (Line 1)		0.00	0.00	0.00	38.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.06	0.00	0.00
		0.00	0.00	0.00	38.06	0.00	0.00
PMT/ADJ: P 07/15/2013		32.46	P 05/27/2014	-32.46			
ARMSTRONG, RAYMOND L		0.00	126.91	0.00	0.00	0.00	126.91
R 2302781 30 TY505			0.00	0.00	0.00	0.00	126.91
101757801	27 BARSTOW RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	126.91
TXMV (Line 1)		0.00	0.00	0.00	126.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	126.91	0.00	0.00
		0.00	0.00	0.00	126.91	0.00	0.00
PMT/ADJ: (no activity during period)							
ATTILLI, LEO PAUL		0.00	274.57	0.00	0.00	0.00	274.57
R 3300386 25 15678			0.00	0.00	0.00	0.00	274.57
100078940	891 WARWICK AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	274.57
TXPPT (Line 1)		0.00	0.00	0.00	274.57	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	274.57	0.00	0.00
		0.00	0.00	0.00	274.57	0.00	0.00
PMT/ADJ: (no activity during period)							
BAILEY, ROBERT J		0.00	5.19	0.00	0.00	0.00	5.19
R 2304047 30 GI899			0.00	0.00	0.00	0.00	5.19
100085164	198 WINGATE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	5.19
TXMV (Line 1)		0.00	0.00	0.00	5.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.19	0.00	0.00
		0.00	0.00	0.00	5.19	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BARNES, ALBERT L		0.00	85.64	0.00	0.00	0.00	85.64
R 2304770 30 083078		0.00	0.00	0.00	0.00	0.00	85.64
100026331	957 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	85.64
TXMV (Line 1)		0.00	0.00	0.00	85.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.64	0.00	0.00
		0.00	0.00	0.00	85.64	0.00	0.00
PMT/ADJ: (no activity during period)							
BECHAZ, TERESA A C/O VALERIE PRO		0.00	611.56	0.00	0.00	0.00	611.56
R 2305645 30 001963		0.00	0.00	0.00	0.00	0.00	611.56
102233155	329 KNOB HILL BLVD BOCA RATON FL 33431		0.00	0.00	0.00	0.00	611.56
TXMV (Line 1)		0.00	0.00	0.00	611.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	611.56	0.00	0.00
		0.00	0.00	0.00	611.56	0.00	0.00
PMT/ADJ: (no activity during period)							
BERMUDEZ, RONNI L		0.00	137.54	0.00	0.00	0.00	137.54
R 2306492 30 JH962		0.00	0.00	0.00	0.00	0.00	137.54
100019430	20 ORRIN ST WARWICK RI 02889		0.00	0.00	0.00	0.00	137.54
TXMV (Line 1)		0.00	0.00	0.00	137.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	137.54	0.00	0.00
		0.00	0.00	0.00	137.54	0.00	0.00
PMT/ADJ: (no activity during period)							
BOUTHILLIER, EDGAR H		0.00	314.86	0.00	0.00	0.00	314.86
R 2308664 30 EB588		0.00	0.00	0.00	0.00	0.00	314.86
100081282	15 GARY ST WARWICK RI 02888		0.00	0.00	0.00	0.00	314.86
TXMV (Line 1)		0.00	0.00	0.00	314.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	314.86	0.00	0.00
		0.00	0.00	0.00	314.86	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BULKLEY, CHARLES C		0.00	86.30	0.00	0.00	0.00	86.30
R 2310738 30 CB400		0.00	0.00	0.00	0.00	0.00	86.30
102837330 32 CAVALCADE BLVD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	86.30
TXMV (Line 1)		0.00	0.00	0.00	86.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	86.30	0.00	0.00
		0.00	0.00	0.00	86.30	0.00	0.00
PMT/ADJ: (no activity during period)							
CARPENTER, TIMOTHY E		0.00	79.58	0.00	0.00	0.00	79.58
R 2313209 30 TC961		0.00	0.00	0.00	0.00	0.00	79.58
100048151 28 LYNDAL AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	79.58
TXMV (Line 1)		0.00	0.00	0.00	79.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	79.58	0.00	0.00
		0.00	0.00	0.00	79.58	0.00	0.00
PMT/ADJ: (no activity during period)							
DEMARCO, LOIS E		0.00	26.82	0.00	0.00	0.00	26.82
R 2322474 30 ED182		0.00	0.00	0.00	0.00	0.00	26.82
100081293 617 W SHORE ROAD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	26.82
TXMV (Line 1)		0.00	0.00	0.00	26.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	26.82	0.00	0.00
		0.00	0.00	0.00	26.82	0.00	0.00
PMT/ADJ: (no activity during period)							
ERICKSON, GREGORY P		0.00	217.91	0.00	0.00	0.00	217.91
R 2326833 30 006131		0.00	0.00	0.00	0.00	0.00	217.91
100040586 873 GREENWICH AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	217.91
TXMV (Line 1)		0.00	0.00	0.00	217.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	217.91	0.00	0.00
		0.00	0.00	0.00	217.91	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FOSTER, AMIRAH L		0.00	198.88	0.00	0.00	0.00	198.88
R 2330491 30 PV331		0.00	0.00	0.00	0.00	0.00	198.88
100098961 15 VANDERBILT RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	198.88
TXMV (Line 1)		0.00	0.00	0.00	198.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	198.88	0.00	0.00
		0.00	0.00	0.00	198.88	0.00	0.00
PMT/ADJ: (no activity during period)							
GAGNON, JOSEPH A JR		0.00	200.68	0.00	0.00	0.00	200.68
R 2331569 30 058768		0.00	0.00	0.00	0.00	0.00	200.68
107030975 412 LAKE SHORE DR. WARWICK RI 02889-3813		0.00	0.00	0.00	0.00	0.00	200.68
TXMV (Line 1)		0.00	0.00	0.00	200.68	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	200.68	0.00	0.00
		0.00	0.00	0.00	200.68	0.00	0.00
PMT/ADJ: (no activity during period)							
GORMLEY, JOSEPH J		0.00	176.15	0.00	0.00	0.00	176.15
R 2335467 30 JG869		0.00	0.00	0.00	0.00	0.00	176.15
107612361 99 OSCEOLA AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	176.15
TXMV (Line 1)		0.00	0.00	0.00	176.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	176.15	0.00	0.00
		0.00	0.00	0.00	176.15	0.00	0.00
PMT/ADJ: (no activity during period)							
GREENE, SCOTT C		0.00	147.05	0.00	0.00	0.00	147.05
R 2336349 30 DV517		0.00	0.00	0.00	0.00	0.00	147.05
107789705 134 BYRON BLVD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	147.05
TXMV (Line 1)		0.00	0.00	0.00	147.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	147.05	0.00	0.00
		0.00	0.00	0.00	147.05	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GREENE, SCOTT C		0.00	178.19	0.00	0.00	0.00	178.19
R 2336350 30 134582		0.00	0.00	0.00	0.00	0.00	178.19
107789705	134 BYRON BLVD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	178.19
TXMV (Line 1)		0.00	0.00	0.00	178.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	178.19	0.00	0.00
		0.00	0.00	0.00	178.19	0.00	0.00
PMT/ADJ: (no activity during period)							
GRIFFIN, DEAN S		0.00	175.53	0.00	0.00	0.00	175.53
R 2336638 30 VO605		0.00	0.00	0.00	0.00	0.00	175.53
100099648	79 WELFARE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	175.53
TXMV (Line 1)		0.00	0.00	0.00	175.53	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	175.53	0.00	0.00
		0.00	0.00	0.00	175.53	0.00	0.00
PMT/ADJ: (no activity during period)							
IZZO, JENNIFER L		0.00	70.34	0.00	0.00	0.00	70.34
R 2342611 30 JC531		0.00	0.00	0.00	0.00	0.00	70.34
100089888	55 HIBISCUS LANE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	70.34
TXMV (Line 1)		0.00	0.00	0.00	70.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	70.34	0.00	0.00
		0.00	0.00	0.00	70.34	0.00	0.00
PMT/ADJ: (no activity during period)							
LAPIN, JOSEPH B		0.00	205.01	0.00	0.00	0.00	205.01
R 2348032 30 U126		0.00	0.00	0.00	0.00	0.00	205.01
112232185	201 POTTERS AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	205.01
TXMV (Line 1)		0.00	0.00	0.00	205.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	205.01	0.00	0.00
		0.00	0.00	0.00	205.01	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LYNCH, KEVIN C		0.00	14.91	0.00	0.00	0.00	14.91
R 2351504 30 FR619		0.00	0.00	0.00	0.00	0.00	14.91
100012765	71 HOBBS ROAD WARWICK RI 02889		0.00	0.00	0.00	0.00	14.91
TXMV (Line 1)		0.00	0.00	0.00	14.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	14.91	0.00	0.00
		0.00	0.00	0.00	14.91	0.00	0.00
PMT/ADJ: (no activity during period)							
MAHER, JOSEPH M		0.00	47.58	0.00	0.00	0.00	47.58
R 2352221 30 OB997		0.00	0.00	0.00	0.00	0.00	47.58
113069650	2 CEDAR POND DR APT 8 WARWICK RI 02886		0.00	0.00	0.00	0.00	47.58
TXMV (Line 1)		0.00	0.00	0.00	47.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.58	0.00	0.00
		0.00	0.00	0.00	47.58	0.00	0.00
PMT/ADJ: (no activity during period)							
MAJOR, REBECCA A		0.00	228.36	0.00	0.00	0.00	228.36
R 2352410 30 DHYGN		0.00	0.00	0.00	0.00	0.00	228.36
100012851	101 DORIS AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	228.36
TXMV (Line 1)		0.00	0.00	0.00	228.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	228.36	0.00	0.00
		0.00	0.00	0.00	228.36	0.00	0.00
PMT/ADJ: (no activity during period)							
MCBRIDE, FREDDIE JR		0.00	190.30	0.00	0.00	0.00	190.30
R 2354911 30 IF142		0.00	0.00	0.00	0.00	0.00	190.30
100066062	8 DLTON CIRCLE WARWICK RI 02889		0.00	0.00	0.00	0.00	190.30
TXMV (Line 1)		0.00	0.00	0.00	190.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	190.30	0.00	0.00
		0.00	0.00	0.00	190.30	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MORIN, RICHARD		0.00	106.65	0.00	0.00	0.00	106.65
R 3301759 25 14236		0.00	0.00	0.00	0.00	0.00	106.65
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	106.65
TXPPT (Line 1)		0.00	0.00	0.00	106.65	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	106.65	0.00	0.00
		0.00	0.00	0.00	106.65	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	7.96	0.00	0.00	0.00	7.96
R 3301760 25 914236		0.00	0.00	0.00	0.00	0.00	7.96
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	7.96
TXPPT (Line 1)		0.00	0.00	0.00	7.96	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	7.96	0.00	0.00
		0.00	0.00	0.00	7.96	0.00	0.00
PMT/ADJ: (no activity during period)							
NELSON, ROBERT N		0.00	186.46	0.00	0.00	0.00	186.46
R 2361480 30 GP16		0.00	0.00	0.00	0.00	0.00	186.46
100028829	31 POCAHONTAS DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	186.46
TXMV (Line 1)		0.00	0.00	0.00	186.46	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	186.46	0.00	0.00
		0.00	0.00	0.00	186.46	0.00	0.00
PMT/ADJ: (no activity during period)							
PAQUETTE, THOMAS N JR		0.00	165.87	0.00	0.00	0.00	165.87
R 2365168 30 TP87		0.00	0.00	0.00	0.00	0.00	165.87
116156225	30 COVINGTON DRIVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	165.87
TXMV (Line 1)		0.00	0.00	0.00	165.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	165.87	0.00	0.00
		0.00	0.00	0.00	165.87	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
READ, ARTHUR		0.00	68.83	0.00	0.00	0.00	68.83
R 3304037 25 15741		0.00	0.00	0.00	0.00	0.00	68.83
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	68.83
TXPPT (Line 1)		0.00	0.00	0.00	68.83	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	68.83	0.00	0.00
		0.00	0.00	0.00	68.83	0.00	0.00
PMT/ADJ: (no activity during period)							
REBELLO, DENISE L		0.00	121.97	0.00	0.00	0.00	121.97
R 2370868 30 EE677		0.00	0.00	0.00	0.00	0.00	121.97
100035472	1143 MAIN AVE APT 11 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	121.97
TXMV (Line 1)		0.00	0.00	0.00	121.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	121.97	0.00	0.00
		0.00	0.00	0.00	121.97	0.00	0.00
PMT/ADJ: (no activity during period)							
RIBEIRO, JAMIE L		0.00	90.58	0.00	0.00	0.00	90.58
R 2371637 30 085177		0.00	0.00	0.00	0.00	0.00	90.58
100050364	46 WHIPPLE AVENUE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	90.58
TXMV (Line 1)		0.00	0.00	0.00	90.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	90.58	0.00	0.00
		0.00	0.00	0.00	90.58	0.00	0.00
PMT/ADJ: (no activity during period)							
SHEARS, ALBINA J		0.00	231.82	0.00	0.00	0.00	231.82
R 2376738 30 CW348		0.00	0.00	0.00	0.00	0.00	231.82
119320740	9873 LAWRENCE RD APT A107 BOYNTON BEACH FL 33436-3802	0.00	0.00	0.00	0.00	0.00	231.82
TXMV (Line 1)		0.00	0.00	0.00	231.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	231.82	0.00	0.00
		0.00	0.00	0.00	231.82	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	INT	INT	INT	TOT	TOT
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS	RCVB	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
SPELLMAN, JAMES E			0.00	9.17	0.00	0.00	9.17
R 2379339	30	JS847		0.00	0.00	0.00	9.17
100019810		54 BROAD ST WARWICK RI 02888		0.00	0.00	0.00	9.17
TXMV (Line 1)			0.00	0.00	9.17	0.00	0.00
MOTOR VEHICLE TAX				0.00	9.17	0.00	0.00
			0.00	0.00	9.17	0.00	0.00
PMT/ADJ: (no activity during period)							
TOOLE, JOHN J			0.00	61.39	0.00	0.00	61.39
R 2383452	30	NN739		0.00	0.00	0.00	61.39
120644700		184 ARLINGTON AVE WARWICK RI 02889		0.00	0.00	0.00	61.39
TXMV (Line 1)			0.00	0.00	61.39	0.00	0.00
MOTOR VEHICLE TAX				0.00	61.39	0.00	0.00
			0.00	0.00	61.39	0.00	0.00
PMT/ADJ: (no activity during period)							
TOOLE, JOHN J			0.00	43.60	0.00	0.00	43.60
R 2383453	30	ZF294		0.00	0.00	0.00	43.60
120644700		184 ARLINGTON AVE WARWICK RI 02889		0.00	0.00	0.00	43.60
TXMV (Line 1)			0.00	0.00	43.60	0.00	0.00
MOTOR VEHICLE TAX				0.00	43.60	0.00	0.00
			0.00	0.00	43.60	0.00	0.00
PMT/ADJ: (no activity during period)							
2003 TOTALS: 35 BILLS			0.00	4932.22	0.00	0.00	4932.22
				0.00	0.00	0.00	4932.22
			0.00	0.00	0.00	0.00	4932.22

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ALKHANJI, ZYAD		0.00	718.58	0.00	0.00	0.00	718.58
R 3400157 25 16165			489.28	0.00	0.00	489.28	229.30
100093740	1024 PONTIAC AVE CRANSTON RI 02920	0.00	170.18	170.18	0.00	0.00	229.30
TXPPT (Line 1)		0.00	0.00	0.00	718.58	489.28	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	489.28	229.30	0.00	170.18
		170.18	0.00	0.00	229.30	0.00	170.18
PMT/ADJ: P 07/27/2004		179.64	P 10/21/2005	194.73	MIG 12/16/2005		85.09
M 12/16/2005		85.09	P 12/16/2005	200.00			
ANDREWS, ANTONETTE B		0.00	12.11	0.00	0.00	0.00	12.11
R 2402316 30 072807			0.00	0.00	0.00	0.00	12.11
100033616	26 ATLANTIC AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	12.11
TXMV (Line 1)		0.00	0.00	0.00	12.11	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	12.11	0.00	0.00
		0.00	0.00	0.00	12.11	0.00	0.00
PMT/ADJ: (no activity during period)							
ANTONELLI, THOMAS A		0.00	116.26	0.00	0.00	0.00	116.26
R 2402653 30 050046			0.00	0.00	0.00	0.00	116.26
100014941	33 MAWNEY AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	116.26
TXMV (Line 1)		0.00	0.00	0.00	116.26	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	116.26	0.00	0.00
		0.00	0.00	0.00	116.26	0.00	0.00
PMT/ADJ: (no activity during period)							
ARMSTRONG, RAYMOND L		0.00	42.39	0.00	0.00	0.00	42.39
R 2403013 30 TY505			0.00	0.00	0.00	0.00	42.39
101757801	27 BARSTOW RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	42.39
TXMV (Line 1)		0.00	0.00	0.00	42.39	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	42.39	0.00	0.00
		0.00	0.00	0.00	42.39	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
ATTILLI, LEO PAUL		0.00	236.66	0.00	0.00	0.00	236.66
R 3400380 25 15678		0.00	0.00	0.00	0.00	0.00	236.66
100078940 891 WARWICK AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	236.66
TXPPT (Line 1)		0.00	0.00	0.00	236.66	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	236.66	0.00	0.00
		0.00	0.00	0.00	236.66	0.00	0.00
PMT/ADJ: (no activity during period)							
BAMFORTH, STANLEY R		0.00	110.72	0.00	0.00	0.00	110.72
R 2404609 30 001520		0.00	8.23	0.00	0.00	8.23	102.49
100083872 60 DEBBIE DR CRANSTON RI 02921		0.00	26.58	26.58	0.00	0.00	102.49
TXMV (Line 1)		0.00	0.00	0.00	110.72	8.23	0.00
MOTOR VEHICLE TAX		0.00	0.00	8.23	102.49	0.00	26.58
		26.58	0.00	0.00	102.49	0.00	26.58
PMT/ADJ: MIG 08/12/2005 13.29 M 08/12/2005 13.29 P 08/12/2005 21.52		13.29	0.00	-56.01			
P 07/22/2013 56.01 P 06/03/2014 -56.01		56.01					
BEAUDRY, ARHTUR E		0.00	16.44	0.00	0.00	0.00	16.44
R 2405812 30 076135		0.00	0.00	0.00	0.00	0.00	16.44
102219960 95 HOLLIS AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	16.44
TXMV (Line 1)		0.00	0.00	0.00	16.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.44	0.00	0.00
		0.00	0.00	0.00	16.44	0.00	0.00
PMT/ADJ: (no activity during period)							
BECHAZ, TERESA A C/O VALERIE PRO		0.00	208.98	0.00	0.00	0.00	208.98
R 2405932 30 001963		0.00	0.00	0.00	0.00	0.00	208.98
102233155 329 KNOB HILL BLVD BOCA RATON FL 33431		0.00	0.00	0.00	0.00	0.00	208.98
TXMV (Line 1)		0.00	0.00	0.00	208.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	208.98	0.00	0.00
		0.00	0.00	0.00	208.98	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL YEAR: 2004 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BEISWANGER, ROBIN E		0.00	435.61	0.00	0.00	0.00	435.61
R 2406109 30 NG582		0.00	0.00	0.00	0.00	0.00	435.61
100110414	12 QUINTON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	435.61
TXMV (Line 1)		0.00	0.00	0.00	435.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	435.61	0.00	0.00
		0.00	0.00	0.00	435.61	0.00	0.00
PMT/ADJ: (no activity during period)							
BERMUDEZ, RONNI L		0.00	14.12	0.00	0.00	0.00	14.12
R 2406790 30 JH962		0.00	0.00	0.00	0.00	0.00	14.12
100019430	20 ORRIN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	14.12
TXMV (Line 1)		0.00	0.00	0.00	14.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	14.12	0.00	0.00
		0.00	0.00	0.00	14.12	0.00	0.00
PMT/ADJ: (no activity during period)							
BERMUDEZ, RONNI L		0.00	59.65	0.00	0.00	0.00	59.65
R 2406791 30 PT658		0.00	0.00	0.00	0.00	0.00	59.65
100019430	20 ORRIN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	59.65
TXMV (Line 1)		0.00	0.00	0.00	59.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	59.65	0.00	0.00
		0.00	0.00	0.00	59.65	0.00	0.00
PMT/ADJ: (no activity during period)							
BOUCHER, PHYLLIS R		0.00	267.29	0.00	0.00	0.00	267.29
R 2408772 30 AH361		0.00	0.00	0.00	0.00	0.00	267.29
102559910	27 HOMESTEAD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	267.29
TXMV (Line 1)		0.00	0.00	0.00	267.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	267.29	0.00	0.00
		0.00	0.00	0.00	267.29	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BOUTHILLIER, EDGAR H		0.00	159.03	0.00	0.00	0.00	159.03
R 2408994	30 EB588		0.00	0.00	0.00	0.00	159.03
		0.00	0.00	0.00	0.00	0.00	159.03
100081282	15 GARY ST WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	159.03	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	159.03	0.00	0.00
		0.00	0.00	0.00	159.03	0.00	0.00
PMT/ADJ: (no activity during period)							
CAMERON, DONALD J II		0.00	336.49	0.00	0.00	0.00	336.49
R 2412593	30 120167		0.00	0.00	0.00	0.00	336.49
		0.00	0.00	0.00	0.00	0.00	336.49
103071430	37 LANE 1 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	336.49	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	336.49	0.00	0.00
		0.00	0.00	0.00	336.49	0.00	0.00
PMT/ADJ: (no activity during period)							
CARPENTER, TIMOTHY E		0.00	29.41	0.00	0.00	0.00	29.41
R 2413682	30 TC961		0.00	0.00	0.00	0.00	29.41
		0.00	0.00	0.00	0.00	0.00	29.41
100048151	28 LYNDAL AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	29.41	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	29.41	0.00	0.00
		0.00	0.00	0.00	29.41	0.00	0.00
PMT/ADJ: (no activity during period)							
CARPENTER, TIMOTHY E		0.00	144.81	0.00	0.00	0.00	144.81
R 2413684	30 053348		0.00	0.00	0.00	0.00	144.81
		0.00	0.00	0.00	0.00	0.00	144.81
100048151	28 LYNDAL AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	144.81	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	144.81	0.00	0.00
		0.00	0.00	0.00	144.81	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CONGDON, STUART G		0.00	15.39	0.00	0.00	0.00	15.39
R 2418131 30 TD864		0.00	0.00	0.00	0.00	0.00	15.39
		0.00	0.00	0.00	0.00	0.00	15.39
103621720 75 MINNESOTA AVENUE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	15.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	15.39	0.00	0.00
		0.00	0.00	0.00	15.39	0.00	0.00
PMT/ADJ: (no activity during period)							
DALE, CHARLES W JR		0.00	127.16	0.00	0.00	0.00	127.16
R 2421040 30 CWD		0.00	0.00	0.00	0.00	0.00	127.16
		0.00	0.00	0.00	0.00	0.00	127.16
104035020 9 SOCIAL DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	127.16	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	127.16	0.00	0.00
		0.00	0.00	0.00	127.16	0.00	0.00
PMT/ADJ: (no activity during period)							
DAWSON, RUFUS C		0.00	160.03	0.00	0.00	0.00	160.03
R 2422054 30 008548		0.00	0.00	0.00	0.00	0.00	160.03
		0.00	0.00	0.00	0.00	0.00	160.03
104183260 233 BYRON BLVD WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	160.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	160.03	0.00	0.00
		0.00	0.00	0.00	160.03	0.00	0.00
PMT/ADJ: (no activity during period)							
DESIMONE, STEFAN		0.00	111.24	0.00	0.00	0.00	111.24
R 2423569 30 AE388		0.00	0.00	0.00	0.00	0.00	111.24
		0.00	0.00	0.00	0.00	0.00	111.24
100104626 36 WYOMING AVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	111.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	111.24	0.00	0.00
		0.00	0.00	0.00	111.24	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	INT	INT	INT	TOT	TOT
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS	RCVB	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
DESIMONE, STEFAN			0.00	10.93	0.00	0.00	10.93
R 2423570	30	CI300	0.00	0.00	0.00	0.00	10.93
100104626		36 WYOMING AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	10.93
TXMV (Line 1)			0.00	0.00	10.93	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	10.93	0.00	0.00
			0.00	0.00	10.93	0.00	0.00
PMT/ADJ: (no activity during period)							
DILUGLIO, ERNEST V JR			0.00	208.57	0.00	0.00	208.57
R 2424479	30	KA388	0.00	0.00	0.00	0.00	208.57
100042103		3940 POST RD # 41 WARWICK RI 02886	0.00	0.00	0.00	0.00	208.57
TXMV (Line 1)			0.00	0.00	208.57	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	208.57	0.00	0.00
			0.00	0.00	208.57	0.00	0.00
PMT/ADJ: (no activity during period)							
EDUARDO, JOHN CPA			0.00	165.58	0.00	0.00	165.58
R 3401693	25	13984	0.00	0.00	0.00	0.00	165.58
100046905		1287 POST RD WARWICK RI 02888	0.00	0.00	0.00	0.00	165.58
TXPPT (Line 1)			0.00	0.00	165.58	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	165.58	0.00	0.00
			0.00	0.00	165.58	0.00	0.00
PMT/ADJ: (no activity during period)							
FALLONE, SHARON A			0.00	145.18	0.00	0.00	145.18
R 2428269	30	ZE581	0.00	84.52	0.00	84.52	60.66
100044485		52 VAN BUREN ST WARWICK RI 02888	0.00	34.84	34.84	0.00	60.66
TXMV (Line 1)			0.00	0.00	0.00	145.18	0.00
MOTOR VEHICLE TAX			0.00	0.00	84.52	84.52	34.84
			34.84	0.00	0.00	0.00	34.84
PMT/ADJ:	MIG 07/25/2005		17.42	M 07/25/2005	17.42	P 07/25/2005	101.94

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FANNING, EDWARD R		0.00	85.64	0.00	0.00	0.00	85.64
R 2428326 30 EF403		0.00	0.00	0.00	0.00	0.00	85.64
		0.00	0.00	0.00	0.00	0.00	85.64
106079800	127 PINE GROVE AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	85.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.64	0.00	0.00
		0.00	0.00	0.00	85.64	0.00	0.00
PMT/ADJ: (no activity during period)							
GAGNON, JOSEPH A JR		0.00	38.30	0.00	0.00	0.00	38.30
R 2432490 30 058768		0.00	0.00	0.00	0.00	0.00	38.30
		0.00	0.00	0.00	0.00	0.00	38.30
107030975	412 LAKE SHORE DR. WARWICK RI 02889-3813						
TXMV (Line 1)		0.00	0.00	0.00	38.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.30	0.00	0.00
		0.00	0.00	0.00	38.30	0.00	0.00
PMT/ADJ: (no activity during period)							
GORMLEY, JOSEPH J		0.00	211.06	0.00	0.00	0.00	211.06
R 2436230 30 JG869		0.00	0.00	0.00	0.00	0.00	211.06
		0.00	0.00	0.00	0.00	0.00	211.06
107612361	99 OSCEOLA AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	211.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	211.06	0.00	0.00
		0.00	0.00	0.00	211.06	0.00	0.00
PMT/ADJ: (no activity during period)							
GREENE, SCOTT C		0.00	8.58	0.00	0.00	0.00	8.58
R 2437102 30 DV517		0.00	0.00	0.00	0.00	0.00	8.58
		0.00	0.00	0.00	0.00	0.00	8.58
107789705	134 BYRON BLVD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	8.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.58	0.00	0.00
		0.00	0.00	0.00	8.58	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GREENE, SCOTT C		0.00	30.48	0.00	0.00	0.00	30.48
R 2437103 30 134582		0.00	0.00	0.00	0.00	0.00	30.48
107789705	134 BYRON BLVD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	30.48
TXMV (Line 1)		0.00	0.00	0.00	30.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.48	0.00	0.00
		0.00	0.00	0.00	30.48	0.00	0.00
PMT/ADJ: (no activity during period)							
GRIFFIN, DEAN S		0.00	82.07	0.00	0.00	0.00	82.07
R 2437403 30 VO605		0.00	0.00	0.00	0.00	0.00	82.07
100099648	79 WELFARE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	82.07
TXMV (Line 1)		0.00	0.00	0.00	82.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	82.07	0.00	0.00
		0.00	0.00	0.00	82.07	0.00	0.00
PMT/ADJ: (no activity during period)							
HABIB, DAVID P		0.00	211.06	0.00	0.00	0.00	211.06
R 2438098 30 KZ625		0.00	0.00	0.00	0.00	0.00	211.06
108007480	6604 KROLLTON DR AUSTIN TX 78745	0.00	0.00	0.00	0.00	0.00	211.06
TXMV (Line 1)		0.00	0.00	0.00	211.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	211.06	0.00	0.00
		0.00	0.00	0.00	211.06	0.00	0.00
PMT/ADJ: (no activity during period)							
HABIB, MAHEEBA G		0.00	26.26	0.00	0.00	0.00	26.26
R 2438102 30 GE411		0.00	0.00	0.00	0.00	0.00	26.26
100092856	6604 KROLLTON DR AUSTIN TX 78745	0.00	0.00	0.00	0.00	0.00	26.26
TXMV (Line 1)		0.00	0.00	0.00	26.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	26.26	0.00	0.00
		0.00	0.00	0.00	26.26	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
JACKS ROOTER SERVICE		0.00	300.16	0.00	0.00	0.00	300.16
R 2443686 30 046162			75.04	0.00	0.00	75.04	225.12
		0.00	0.00	0.00	0.00	0.00	225.12
100052577	PO BOX 9570 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	300.16	75.04	0.00
MOTOR VEHICLE TAX			0.00	75.04	225.12	0.00	0.00
		0.00	0.00	0.00	225.12	0.00	0.00
PMT/ADJ: P 07/29/2004		75.04					
LAFONTAINE, GERALD R		0.00	228.36	0.00	0.00	0.00	228.36
R 2448300 30 QK752			0.00	0.00	0.00	0.00	228.36
		0.00	0.00	0.00	0.00	0.00	228.36
112060317	10 WINGATE COURT WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	228.36	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	228.36	0.00	0.00
		0.00	0.00	0.00	228.36	0.00	0.00
PMT/ADJ: (no activity during period)							
LANE, ETHEL L		0.00	148.78	0.00	0.00	0.00	148.78
R 2448854 30 AX559			0.00	0.00	0.00	0.00	148.78
		0.00	0.00	0.00	0.00	0.00	148.78
100097234	94 DORIS AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	148.78	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	148.78	0.00	0.00
		0.00	0.00	0.00	148.78	0.00	0.00
PMT/ADJ: (no activity during period)							
LAPIN, JOSEPH B		0.00	57.27	0.00	0.00	0.00	57.27
R 2449157 30 U126			0.00	0.00	0.00	0.00	57.27
		0.00	0.00	0.00	0.00	0.00	57.27
112232185	201 POTTERS AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	57.27	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	57.27	0.00	0.00
		0.00	0.00	0.00	57.27	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LOVENBURY, EVERETT J JR		0.00	212.99	0.00	0.00	0.00	212.99
R 2452215 30 Y5		0.00	0.00	0.00	0.00	0.00	212.99
100112613 686 EAST AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	212.99
TXMV (Line 1)		0.00	0.00	0.00	212.99	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	212.99	0.00	0.00
		0.00	0.00	0.00	212.99	0.00	0.00
PMT/ADJ: (no activity during period)							
MAHER, JOSEPH M		0.00	15.57	0.00	0.00	0.00	15.57
R 2453466 30 OB997		0.00	0.00	0.00	0.00	0.00	15.57
113069650 2 CEDAR POND DR APT 8 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	15.57
TXMV (Line 1)		0.00	0.00	0.00	15.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	15.57	0.00	0.00
		0.00	0.00	0.00	15.57	0.00	0.00
PMT/ADJ: (no activity during period)							
MAJOR, REBECCA A		0.00	133.59	0.00	0.00	0.00	133.59
R 2453659 30 DHYGN		0.00	0.00	0.00	0.00	0.00	133.59
100012851 101 DORIS AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	133.59
TXMV (Line 1)		0.00	0.00	0.00	133.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	133.59	0.00	0.00
		0.00	0.00	0.00	133.59	0.00	0.00
PMT/ADJ: (no activity during period)							
MCBRIDE, FREDDIE JR		0.00	214.48	0.00	0.00	0.00	214.48
R 2456280 30 IF142		0.00	0.00	0.00	0.00	0.00	214.48
100066062 8 DLTON CIRCLE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	214.48
TXMV (Line 1)		0.00	0.00	0.00	214.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	214.48	0.00	0.00
		0.00	0.00	0.00	214.48	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCVICKER, JOHN J		0.00	31.62	0.00	0.00	0.00	31.62
R 2458204	30 M747	0.00	0.00	0.00	0.00	0.00	31.62
		0.00	0.00	0.00	0.00	0.00	31.62
113518000	56 HAWTHORNE AVE BARRINGTON RI 02806-4870						
TXMV (Line 1)		0.00	0.00	0.00	31.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.62	0.00	0.00
		0.00	0.00	0.00	31.62	0.00	0.00
PMT/ADJ: (no activity during period)							
MOTT, EDGAR A		0.00	70.93	0.00	0.00	0.00	70.93
R 2461421	30 EM274	0.00	0.00	0.00	0.00	0.00	70.93
		0.00	5.19	5.19	0.00	0.00	70.93
113803700	155 PARTITION ST WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	70.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	70.93	0.00	5.19
		5.19	0.00	0.00	70.93	0.00	5.19
PMT/ADJ: P 03/14/2006 5.19							
MURPHY, VIRGINIA M		0.00	61.42	0.00	0.00	0.00	61.42
R 2462115	30 TK25	0.00	0.00	0.00	0.00	0.00	61.42
		0.00	0.00	0.00	0.00	0.00	61.42
113872425	166 CAPRON FARM DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	61.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	61.42	0.00	0.00
		0.00	0.00	0.00	61.42	0.00	0.00
PMT/ADJ: (no activity during period)							
OATLEY, ISBEL H		0.00	70.17	0.00	0.00	0.00	70.17
R 2464464	30 MU854	0.00	0.00	0.00	0.00	0.00	70.17
		0.00	0.00	0.00	0.00	0.00	70.17
115041810	28 WOOD ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	70.17	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	70.17	0.00	0.00
		0.00	0.00	0.00	70.17	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PARIS, CHERYL A		0.00	11.14	0.00	0.00	0.00	11.14
R 2466978 30 OW860		0.00	0.00	0.00	0.00	0.00	11.14
100110691	303 GREENWICH AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	11.14
TXMV (Line 1)		0.00	0.00	0.00	11.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	11.14	0.00	0.00
		0.00	0.00	0.00	11.14	0.00	0.00
PMT/ADJ: (no activity during period)							
PARKER, JOSEPH H SR		0.00	152.93	0.00	0.00	0.00	152.93
R 2467098 30 039707		0.00	0.00	0.00	0.00	0.00	152.93
100038056	PO BOX 106 C/O NORTONS MA E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	152.93
TXMV (Line 1)		0.00	0.00	0.00	152.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.93	0.00	0.00
		0.00	0.00	0.00	152.93	0.00	0.00
PMT/ADJ: (no activity during period)							
PATTERSON, RUSSELL L		0.00	61.52	0.00	0.00	0.00	61.52
R 2467463 30 KG450		0.00	8.68	0.00	0.00	8.68	52.84
100010205	18 CEDAR POND DR APT 8 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	52.84
TXMV (Line 1)		0.00	0.00	0.00	61.52	8.68	0.00
MOTOR VEHICLE TAX		0.00	0.00	8.68	52.84	0.00	0.00
		0.00	0.00	0.00	52.84	0.00	0.00
PMT/ADJ: X 04/05/2022 8.68							
PERROTTA, LOUIS R		0.00	192.03	0.00	0.00	0.00	192.03
R 2468461 30 EB138		0.00	0.00	0.00	0.00	0.00	192.03
116422600	1015 WARWICK AVE APT 4 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	192.03
TXMV (Line 1)		0.00	0.00	0.00	192.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	192.03	0.00	0.00
		0.00	0.00	0.00	192.03	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
READ, ARTHUR		0.00	59.24	0.00	0.00	0.00	59.24
R 3404061 25 15741		0.00	0.00	0.00	0.00	0.00	59.24
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	59.24
TXPPT (Line 1)		0.00	0.00	0.00	59.24	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	59.24	0.00	0.00
		0.00	0.00	0.00	59.24	0.00	0.00
PMT/ADJ: (no activity during period)							
ROSSI, SHERRILL A		0.00	226.01	0.00	0.00	0.00	226.01
R 2475707 30 NR630		0.00	0.00	0.00	0.00	0.00	226.01
100082686	1873 WESTSHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	226.01
TXMV (Line 1)		0.00	0.00	0.00	226.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	226.01	0.00	0.00
		0.00	0.00	0.00	226.01	0.00	0.00
PMT/ADJ: (no activity during period)							
SHANNON, SUSAN J		0.00	59.69	0.00	0.00	0.00	59.69
R 2478910 30 004905		0.00	0.00	0.00	0.00	0.00	59.69
100100263	98 CARRIAGE DRIVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	59.69
TXMV (Line 1)		0.00	0.00	0.00	59.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	59.69	0.00	0.00
		0.00	0.00	0.00	59.69	0.00	0.00
PMT/ADJ: (no activity during period)							
SIMONEAU, ERNEST A		0.00	89.96	0.00	0.00	0.00	89.96
R 2480071 30 ES254		0.00	0.00	0.00	0.00	0.00	89.96
119448070	24 ROWE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	89.96
TXMV (Line 1)		0.00	0.00	0.00	89.96	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	89.96	0.00	0.00
		0.00	0.00	0.00	89.96	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SIMONEAU, ERNEST A		0.00	372.82	0.00	0.00	0.00	372.82
R 2480072 30 JS509		0.00	0.00	0.00	0.00	0.00	372.82
119448070	24 ROWE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	372.82
TXMV (Line 1)		0.00	0.00	0.00	372.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	372.82	0.00	0.00
		0.00	0.00	0.00	372.82	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, GINA M		0.00	178.64	0.00	0.00	0.00	178.64
R 2480756 30 HO767		0.00	44.66	0.00	0.00	44.66	133.98
100109723	10 BUTLER CT WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	133.98
TXMV (Line 1)		0.00	0.00	0.00	178.64	44.66	0.00
MOTOR VEHICLE TAX		0.00	0.00	44.66	133.98	0.00	0.00
		0.00	0.00	0.00	133.98	0.00	0.00
PMT/ADJ: P 07/20/2004 44.66							
SQUILLANTE, STEVEN A		0.00	260.67	0.00	0.00	0.00	260.67
R 2482053 30 051122		0.00	130.32	0.00	0.00	130.32	130.35
100069237	348 WARWICK NECK AVE WARWICK RI 02888	0.00	10.42	10.42	0.00	0.00	130.35
TXMV (Line 1)		0.00	0.00	0.00	260.67	130.32	0.00
MOTOR VEHICLE TAX		0.00	0.00	130.32	130.35	0.00	10.42
		10.42	0.00	0.00	130.35	0.00	10.42
PMT/ADJ: MIG 10/15/2004 5.21 M 10/15/2004 5.21 P 10/15/2004 135.53							
TEDESCHI, EDWARD F		0.00	374.55	0.00	0.00	0.00	374.55
R 2484814 30 VP143		0.00	0.00	0.00	0.00	0.00	374.55
100041379	21 DRUM ROCK AVENUE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	374.55
TXMV (Line 1)		0.00	0.00	0.00	374.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	374.55	0.00	0.00
		0.00	0.00	0.00	374.55	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TEDESCHI, EDWARD F		0.00	251.72	0.00	0.00	0.00	251.72
R 2484815 30 114839		0.00	0.00	0.00	0.00	0.00	251.72
		0.00	0.00	0.00	0.00	0.00	251.72
100041379	21 DRUM ROCK AVENUE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	251.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	251.72	0.00	0.00
		0.00	0.00	0.00	251.72	0.00	0.00
PMT/ADJ: (no activity during period)							
TOOLE, JOHN J		0.00	30.28	0.00	0.00	0.00	30.28
R 2485982 30 ZF294		0.00	0.00	0.00	0.00	0.00	30.28
		0.00	0.00	0.00	0.00	0.00	30.28
120644700	184 ARLINGTON AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	30.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.28	0.00	0.00
		0.00	0.00	0.00	30.28	0.00	0.00
PMT/ADJ: (no activity during period)							
2004 TOTALS: 58 BILLS		0.00	8412.62	0.00	0.00	0.00	8412.62
			840.73	0.00	0.00	840.73	7571.89
		0.00	247.21	247.21	0.00	0.00	7571.89

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ALKHANJI, ZYAD		0.00	778.93	0.00	0.00	0.00	778.93
R 3500154 25 16165			0.00	0.00	0.00	0.00	778.93
		0.00	0.00	0.00	0.00	0.00	778.93
100093740	1024 PONTIAC AVE CRANSTON RI 02920						
TXPPT (Line 1)		0.00	0.00	0.00	778.93	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	778.93	0.00	0.00
		0.00	0.00	0.00	778.93	0.00	0.00
PMT/ADJ: (no activity during period)							
ANTONELLI, THOMAS A		0.00	103.63	-17.30	0.00	0.00	86.33
R 2502549 30 050046			0.00	0.00	0.00	0.00	86.33
		0.00	0.00	0.00	0.00	0.00	86.33
100014941	33 MAWNEY AVE WARWICK RI 02889						
TXMV (Line 1)		-17.30	0.00	0.00	86.33	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	86.33	0.00	0.00
		0.00	0.00	0.00	86.33	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
ARMSTRONG, RAYMOND L		0.00	24.26	-1.47	0.00	0.00	22.79
R 2502933 30 TY505			0.00	0.00	0.00	0.00	22.79
		0.00	0.00	0.00	0.00	0.00	22.79
101757801	27 BARSTOW RD WARWICK RI 02888						
TXMV (Line 1)		-1.47	0.00	0.00	22.79	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	22.79	0.00	0.00
		0.00	0.00	0.00	22.79	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-2.94	ABT 05/07/2012	1.47			
ATTILLI, LEO PAUL		0.00	271.70	0.00	0.00	0.00	271.70
R 3500372 25 15678			0.00	0.00	0.00	0.00	271.70
		0.00	0.00	0.00	0.00	0.00	271.70
100078940	891 WARWICK AVE WARWICK RI 02888						
TXPPT (Line 1)		0.00	0.00	0.00	271.70	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	271.70	0.00	0.00
		0.00	0.00	0.00	271.70	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BAMFORTH, STANLEY R R 2504554 30 001520		0.00	21.52	-4.58	0.00	0.00	16.94
100083872	60 DEBBIE DR CRANSTON RI 02921	0.00	0.00	0.00	0.00	0.00	16.94
TXMV (Line 1)		-4.58	0.00	0.00	16.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.94	0.00	0.00
		0.00	0.00	0.00	16.94	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-9.16	ABT 05/07/2012	4.58			
BARLOW, LILLIAN R 2504952 30 ZG527		0.00	258.78	-11.20	0.00	0.00	247.58
102109070	1015 WARWICK AVE APT 7 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	247.58
TXMV (Line 1)		-11.20	0.00	0.00	247.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	247.58	0.00	0.00
		0.00	0.00	0.00	247.58	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-22.40	ABT 05/07/2012	11.20			
BEISWANGER, ROBIN E R 2506067 30 NG582		0.00	526.79	-17.30	0.00	0.00	509.49
100110414	12 QUINTON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	509.49
TXMV (Line 1)		-17.30	0.00	0.00	509.49	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	509.49	0.00	0.00
		0.00	0.00	0.00	509.49	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
BERMUDEZ, RONNI L R 2506743 30 PT658		0.00	5.30	-1.47	0.00	0.00	3.83
100019430	20 ORRIN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	3.83
TXMV (Line 1)		-1.47	0.00	0.00	3.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	3.83	0.00	0.00
		0.00	0.00	0.00	3.83	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-2.94	ABT 05/07/2012	1.47			



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BOUCHER, PHYLLIS R		0.00	98.82	-7.52	0.00	0.00	91.30
R 2508776 30 AH361		0.00	0.00	0.00	0.00	0.00	91.30
		0.00	0.00	0.00	0.00	0.00	91.30
102559910 27 HOMESTEAD AVE WARWICK RI 02889							
TXMV (Line 1)		-7.52	0.00	0.00	91.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	91.30	0.00	0.00
		0.00	0.00	0.00	91.30	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-15.04	ABT 05/07/2012	7.52			
CAMERON, DONALD J II		0.00	77.85	-4.30	0.00	0.00	73.55
R 2512882 30 120167		0.00	0.00	0.00	0.00	0.00	73.55
		0.00	0.00	0.00	0.00	0.00	73.55
103071430 37 LANE 1 WARWICK RI 02888							
TXMV (Line 1)		-4.30	0.00	0.00	73.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	73.55	0.00	0.00
		0.00	0.00	0.00	73.55	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-8.60	ABT 05/07/2012	4.30			
CARPENTER, TIMOTHY E		0.00	73.63	-8.60	0.00	0.00	65.03
R 2514008 30 053348		0.00	0.00	0.00	0.00	0.00	65.03
		0.00	0.00	0.00	0.00	0.00	65.03
100048151 28 LYNDAL AVE WARWICK RI 02889							
TXMV (Line 1)		-8.60	0.00	0.00	65.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	65.03	0.00	0.00
		0.00	0.00	0.00	65.03	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-17.20	ABT 05/07/2012	8.60			
CAWLEY, THOMAS F JR		0.00	542.36	-17.30	0.00	0.00	525.06
R 2514986 30 F89		0.00	0.00	0.00	0.00	0.00	525.06
		0.00	0.00	0.00	0.00	0.00	525.06
103297000 25 AZALEA CT E GREENWICH RI 02818							
TXMV (Line 1)		-17.30	0.00	0.00	525.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	525.06	0.00	0.00
		0.00	0.00	0.00	525.06	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DALE, CHARLES W JR		0.00	115.05	-17.30	0.00	0.00	97.75
R 2521515 30 CWD		0.00	0.00	0.00	0.00	0.00	97.75
104035020	9 SOCIAL DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	97.75
TXMV (Line 1)		-17.30	0.00	0.00	97.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	97.75	0.00	0.00
		0.00	0.00	0.00	97.75	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
DAME, THEODORE N		0.00	200.02	-15.27	0.00	0.00	184.75
R 2521702 30 DAME		0.00	0.00	0.00	0.00	0.00	184.75
104062900	1 ENFIELD RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	184.75
TXMV (Line 1)		-15.27	0.00	0.00	184.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	184.75	0.00	0.00
		0.00	0.00	0.00	184.75	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-30.54	ABT 05/07/2012	15.27			
DAWSON, RUFUS C		0.00	123.25	-14.42	0.00	0.00	108.83
R 2522524 30 008548		0.00	0.00	0.00	0.00	0.00	108.83
104183260	233 BYRON BLVD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	108.83
TXMV (Line 1)		-14.42	0.00	0.00	108.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	108.83	0.00	0.00
		0.00	0.00	0.00	108.83	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-28.84	ABT 05/07/2012	14.42			
DESIMONE, STEFAN		0.00	290.84	-17.30	0.00	0.00	273.54
R 2524126 30 AE388		0.00	0.00	0.00	0.00	0.00	273.54
100104626	36 WYOMING AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	273.54
TXMV (Line 1)		-17.30	0.00	0.00	273.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	273.54	0.00	0.00
		0.00	0.00	0.00	273.54	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DEXTER, RAYMOND C		0.00	217.21	-17.39	0.00	0.00	199.82
R 2524506 30 RD128		0.00	0.00	0.00	0.00	0.00	199.82
104488070 1403 WARWICK AVENUE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	199.82
TXMV (Line 1)		-17.39	0.00	0.00	199.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	199.82	0.00	0.00
		0.00	0.00	0.00	199.82	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.78	ABT 05/07/2012	17.39			
DILUGLIO, ERNEST V JR		0.00	140.41	-5.72	0.00	0.00	134.69
R 2525065 30 KA388		0.00	0.00	0.00	0.00	0.00	134.69
100042103 3940 POST RD # 41 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	134.69
TXMV (Line 1)		-5.72	0.00	0.00	134.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	134.69	0.00	0.00
		0.00	0.00	0.00	134.69	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-11.44	ABT 05/07/2012	5.72			
DIVERS, FRED A		0.00	693.31	-12.95	0.00	0.00	680.36
R 2525512 30 054511		0.00	0.00	0.00	0.00	0.00	680.36
104642770 40 MEDFORD ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	680.36
TXMV (Line 1)		-12.95	0.00	0.00	680.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	680.36	0.00	0.00
		0.00	0.00	0.00	680.36	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-25.90	ABT 05/07/2012	12.95			
EDUARDO, JOHN CPA		0.00	142.19	0.00	0.00	0.00	142.19
R 3501665 25 13984		0.00	0.00	0.00	0.00	0.00	142.19
100046905 1287 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	142.19
TXPPT (Line 1)		0.00	0.00	0.00	142.19	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	142.19	0.00	0.00
		0.00	0.00	0.00	142.19	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FALLONE, SHARON A		0.00	407.76	-14.13	0.00	0.00	393.63
R 2528921 30 ZE581			0.00	0.00	0.00	0.00	393.63
		0.00	0.00	0.00	0.00	0.00	393.63
100044485 52 VAN BUREN ST WARWICK RI 02888							
TXMV (Line 1)		-14.13	0.00	0.00	393.63	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	393.63	0.00	0.00
		0.00	0.00	0.00	393.63	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-28.26	ABT 05/07/2012	14.13			
FANNING, EDWARD R		0.00	30.24	-7.66	0.00	0.00	22.58
R 2528977 30 EF403			0.00	0.00	0.00	0.00	22.58
		0.00	0.00	0.00	0.00	0.00	22.58
106079800 127 PINE GROVE AVE WARWICK RI 02886							
TXMV (Line 1)		-7.66	0.00	0.00	22.58	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	22.58	0.00	0.00
		0.00	0.00	0.00	22.58	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-15.32	ABT 05/07/2012	7.66			
FAY, JAMES B		0.00	47.58	-17.30	0.00	0.00	30.28
R 2529248 30 UZ831			0.00	0.00	0.00	0.00	30.28
		0.00	0.00	0.00	0.00	0.00	30.28
106146895 21 ADELAIDE AVE WARWICK RI 02893							
TXMV (Line 1)		-17.30	0.00	0.00	30.28	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	30.28	0.00	0.00
		0.00	0.00	0.00	30.28	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
FUSCO, JOHN A		0.00	349.26	-8.60	0.00	0.00	340.66
R 2532797 30 YX604			0.00	0.00	0.00	0.00	340.66
		0.00	0.00	0.00	0.00	0.00	340.66
106952140 690 MAJOR POTTER RD EAST GREENWICH RI 02818							
TXMV (Line 1)		-8.60	0.00	0.00	340.66	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	340.66	0.00	0.00
		0.00	0.00	0.00	340.66	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-17.20	ABT 05/07/2012	8.60			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GABLE, LYNN C		0.00	214.52	-17.30	0.00	0.00	197.22
R 2532836 30 L683			53.63	0.00	0.00	53.63	143.59
107004620	1 ANTON CT WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	143.59
TXMV (Line 1)		-17.30	0.00	0.00	197.22	53.63	0.00
MOTOR VEHICLE TAX			0.00	53.63	143.59	0.00	0.00
		0.00	0.00	0.00	143.59	0.00	0.00
PMT/ADJ: MIG 08/04/2005		-34.60	P 08/04/2005	53.63	ABT 05/07/2012		17.30
GORMLEY, JOSEPH J		0.00	75.08	-7.18	0.00	0.00	67.90
R 2536672 30 JG869			0.00	0.00	0.00	0.00	67.90
107612361	99 OSCEOLA AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	67.90
TXMV (Line 1)		-7.18	0.00	0.00	67.90	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	67.90	0.00	0.00
		0.00	0.00	0.00	67.90	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-14.36	ABT 05/07/2012	7.18			
GRADY, WAYNE J		0.00	254.20	-10.07	0.00	0.00	244.13
R 2536954 30 W802			0.00	0.00	0.00	0.00	244.13
100062679	31 TOURTELOTT AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	244.13
TXMV (Line 1)		-10.07	0.00	0.00	244.13	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	244.13	0.00	0.00
		0.00	0.00	0.00	244.13	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-20.14	ABT 05/07/2012	10.07			
GRADY, WAYNE J		0.00	129.75	-17.30	0.00	0.00	112.45
R 2536955 30 194842			0.00	0.00	0.00	0.00	112.45
100062679	31 TOURTELOTT AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	112.45
TXMV (Line 1)		-17.30	0.00	0.00	112.45	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	112.45	0.00	0.00
		0.00	0.00	0.00	112.45	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GRADY, WAYNE J		0.00	290.50	-16.07	0.00	0.00	274.43
R 2536957 30 000487			0.00	0.00	0.00	0.00	274.43
		0.00	0.00	0.00	0.00	0.00	274.43
100062679	31 TOURTELOTT AVE WARWICK RI 02886						
TXMV (Line 1)		-16.07	0.00	0.00	274.43	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	274.43	0.00	0.00
		0.00	0.00	0.00	274.43	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-32.14	ABT 05/07/2012	16.07			
GRADY, WAYNE J		0.00	32.21	-1.28	0.00	0.00	30.93
R 2536958 30 002750			0.00	0.00	0.00	0.00	30.93
		0.00	0.00	0.00	0.00	0.00	30.93
100062679	31 TOURTELOTT AVE WARWICK RI 02886						
TXMV (Line 1)		-1.28	0.00	0.00	30.93	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	30.93	0.00	0.00
		0.00	0.00	0.00	30.93	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-2.56	ABT 05/07/2012	1.28			
GRAF, ARMIN A		0.00	67.09	-4.30	0.00	0.00	62.79
R 2536966 30 093525			0.00	0.00	0.00	0.00	62.79
		0.00	0.00	0.00	0.00	0.00	62.79
100112772	55 MASTHEAD DR A22 WARWICK RI 02886						
TXMV (Line 1)		-4.30	0.00	0.00	62.79	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	62.79	0.00	0.00
		0.00	0.00	0.00	62.79	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-8.60	ABT 05/07/2012	4.30			
HAWKINS, BARBARA R		0.00	58.30	-8.27	0.00	0.00	50.03
R 2540112 30 JH146			0.00	0.00	0.00	0.00	50.03
		0.00	0.00	0.00	0.00	0.00	50.03
108351340	3595 POST RD APT 13201 WARWICK RI 02886						
TXMV (Line 1)		-8.27	0.00	0.00	50.03	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	50.03	0.00	0.00
		0.00	0.00	0.00	50.03	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-16.54	ABT 05/07/2012	8.27			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HULTQUIST, JAMES		0.00	92.87	-8.89	0.00	0.00	83.98
R 2543130 30 JH84		0.00	0.00	0.00	0.00	0.00	83.98
108912780 62 LEWIS ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	83.98
TXMV (Line 1)		-8.89	0.00	0.00	83.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	83.98	0.00	0.00
		0.00	0.00	0.00	83.98	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-17.78	ABT 05/07/2012	8.89			
JACKS ROOTER SERVICE		0.00	290.64	-17.30	0.00	0.00	273.34
R 2544187 30 046162		0.00	0.00	0.00	0.00	0.00	273.34
100052577 PO BOX 9570 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	273.34
TXMV (Line 1)		-17.30	0.00	0.00	273.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	273.34	0.00	0.00
		0.00	0.00	0.00	273.34	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
JENISON, BARBARA J		0.00	326.97	-17.30	0.00	0.00	309.67
R 2544832 30 028981		0.00	0.00	0.00	0.00	0.00	309.67
100120377 9 SHERWOOD AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	309.67
TXMV (Line 1)		-17.30	0.00	0.00	309.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	309.67	0.00	0.00
		0.00	0.00	0.00	309.67	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
JOHNSON, NEDRA G		0.00	364.17	-17.30	0.00	0.00	346.87
R 2545316 30 005757		0.00	260.13	0.00	0.00	260.13	86.74
110614800 201 DUXBURY CT WARWICK RI 02886		0.00	27.74	27.74	0.00	0.00	86.74
TXMV (Line 1)		-17.30	0.00	0.00	346.87	260.13	0.00
MOTOR VEHICLE TAX		0.00	0.00	260.13	86.74	0.00	27.74
		27.74	0.00	0.00	86.74	0.00	27.74
PMT/ADJ: P 11/16/2005		187.29	MIG 01/23/2006	-20.73	M 01/23/2006		13.87
P 01/23/2006		86.71	ABT 05/07/2012	17.30			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KETTLETY, GENE H		0.00	103.45	-7.99	0.00	0.00	95.46
R 2547246	30 CK21	0.00	0.00	0.00	0.00	0.00	95.46
		0.00	0.00	0.00	0.00	0.00	95.46
111485030	1811 WARWICK AV APT 27W WARWICK RI 02886						
TXMV (Line 1)		-7.99	0.00	0.00	95.46	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.46	0.00	0.00
		0.00	0.00	0.00	95.46	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-15.98	ABT 05/07/2012	7.99			
KROHN, CAROLYN A		0.00	215.94	-10.07	0.00	0.00	205.87
R 2548450	30 IL756	0.00	0.00	0.00	0.00	0.00	205.87
		0.00	0.00	0.00	0.00	0.00	205.87
100040991	326 PEQUOT AVE WARWICK RI 02886						
TXMV (Line 1)		-10.07	0.00	0.00	205.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	205.87	0.00	0.00
		0.00	0.00	0.00	205.87	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-20.14	ABT 05/07/2012	10.07			
LAFONTAINE, GERALD R		0.00	167.98	-15.41	0.00	0.00	152.57
R 2548919	30 QK752	0.00	0.00	0.00	0.00	0.00	152.57
		0.00	0.00	0.00	0.00	0.00	152.57
112060317	10 WINGATE COURT WARWICK RI 02888						
TXMV (Line 1)		-15.41	0.00	0.00	152.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.57	0.00	0.00
		0.00	0.00	0.00	152.57	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-30.82	ABT 05/07/2012	15.41			
LOPES, ERNEST F		0.00	19.34	-4.30	0.00	0.00	15.04
R 2552723	30 122947	0.00	0.00	0.00	0.00	0.00	15.04
		0.00	0.00	0.00	0.00	0.00	15.04
112799106	53 ELTON AVENUE WARWICK RI 02889						
TXMV (Line 1)		-4.30	0.00	0.00	15.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	15.04	0.00	0.00
		0.00	0.00	0.00	15.04	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-8.60	ABT 05/07/2012	4.30			



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LUMBERT, HERBERT R		0.00	185.84	-9.83	0.00	0.00	176.01
R 2553215 30 090946			0.00	0.00	0.00	0.00	176.01
		0.00	0.00	0.00	0.00	0.00	176.01
100120808 777 COWESETT RD APT B213 WARWICK RI 02886							
TXMV (Line 1)		-9.83	0.00	0.00	176.01	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	176.01	0.00	0.00
		0.00	0.00	0.00	176.01	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-19.66	ABT 05/07/2012	9.83			
LUSSIER, DONALD E		0.00	106.57	-5.34	0.00	0.00	101.23
R 2553323 30 DL117			0.00	0.00	0.00	0.00	101.23
		0.00	0.00	0.00	0.00	0.00	101.23
100120893 4430 POST ROAD B17 E GREENWICH RI 02818							
TXMV (Line 1)		-5.34	0.00	0.00	101.23	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	101.23	0.00	0.00
		0.00	0.00	0.00	101.23	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-10.68	ABT 05/07/2012	5.34			
MCBRIDE, FREDDIE JR		0.00	278.53	-17.30	0.00	0.00	261.23
R 2557169 30 IF142			0.00	0.00	0.00	0.00	261.23
		0.00	0.00	0.00	0.00	0.00	261.23
100066062 8 DLTON CIRCLE WARWICK RI 02889							
TXMV (Line 1)		-17.30	0.00	0.00	261.23	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	261.23	0.00	0.00
		0.00	0.00	0.00	261.23	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
MENESES, KERRI L		0.00	106.40	-17.30	0.00	0.00	89.10
R 2559716 30 PI605			0.00	0.00	0.00	0.00	89.10
		0.00	0.00	0.00	0.00	0.00	89.10
100090657 73 WEST PONTIAC STREET WARWICK RI 02886							
TXMV (Line 1)		-17.30	0.00	0.00	89.10	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	89.10	0.00	0.00
		0.00	0.00	0.00	89.10	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MIRALDES, BEATRICE I		0.00	98.61	-17.30	0.00	0.00	81.31
R 2560830 30 GL813		0.00	0.00	0.00	0.00	0.00	81.31
100066094	32 STETSON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	81.31
TXMV (Line 1)		-17.30	0.00	0.00	81.31	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	81.31	0.00	0.00
		0.00	0.00	0.00	81.31	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
MONTELLA, KEVIN A		0.00	261.26	-9.26	0.00	0.00	252.00
R 2561373 30 EZ14		0.00	0.00	0.00	0.00	0.00	252.00
113710456	50 VERNON STREET WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	252.00
TXMV (Line 1)		-9.26	0.00	0.00	252.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	252.00	0.00	0.00
		0.00	0.00	0.00	252.00	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-18.52	ABT 05/07/2012	9.26			
MORIN, RICHARD		0.00	228.12	0.00	0.00	0.00	228.12
R 3503256 25 14236		0.00	0.00	0.00	0.00	0.00	228.12
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	228.12
TXPPT (Line 1)		0.00	0.00	0.00	228.12	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	228.12	0.00	0.00
		0.00	0.00	0.00	228.12	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	4.78	0.00	0.00	0.00	4.78
R 3503257 25 914236		0.00	0.00	0.00	0.00	0.00	4.78
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	4.78
TXPPT (Line 1)		0.00	0.00	0.00	4.78	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	4.78	0.00	0.00
		0.00	0.00	0.00	4.78	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS PAYMENTS	ABATE/EXMPT REFUNDS	ADJUSTMENTS DISCOUNTS	WAIVE/WRITEOFF TOTAL PMT/CRED	ADJUSTED BILL END RECEIVABLE
T BILL CAT PROPERTY CODE						TOT INT DUE	TOT RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV			
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MOTT, EDGAR A		0.00	7.78	-2.93	0.00	0.00	4.85
R 2562375 30 EM274		0.00	0.00	0.00	0.00	0.00	4.85
113803700	155 PARTITION ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	4.85
TXMV (Line 1)		-2.93	0.00	0.00	4.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	4.85	0.00	0.00
		0.00	0.00	0.00	4.85	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-5.86	ABT 05/07/2012	2.93			
MURPHY, VIRGINIA M		0.00	12.59	-5.86	0.00	0.00	6.73
R 2563078 30 TK25		0.00	0.00	0.00	0.00	0.00	6.73
113872425	166 CAPRON FARM DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	6.73
TXMV (Line 1)		-5.86	0.00	0.00	6.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	6.73	0.00	0.00
		0.00	0.00	0.00	6.73	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-11.72	ABT 05/07/2012	5.86			
NEHILEY, FRANCIS H JR		0.00	48.44	-17.30	0.00	0.00	31.14
R 2563914 30 MZ789		0.00	0.00	0.00	0.00	0.00	31.14
100038504	137 ARMSTRONG AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	31.14
TXMV (Line 1)		-17.30	0.00	0.00	31.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.14	0.00	0.00
		0.00	0.00	0.00	31.14	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
NEHILEY, FRANCIS H JR		0.00	37.85	-4.30	0.00	0.00	33.55
R 2563915 30 041321		0.00	0.00	0.00	0.00	0.00	33.55
100038504	137 ARMSTRONG AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	33.55
TXMV (Line 1)		-4.30	0.00	0.00	33.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.55	0.00	0.00
		0.00	0.00	0.00	33.55	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-8.60	ABT 05/07/2012	4.30			

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
OATLEY, ISBEL H		0.00	150.51	-15.13	0.00	0.00	135.38
R 2565415	30 MU854	0.00	0.00	0.00	0.00	0.00	135.38
115041810	28 WOOD ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	135.38
TXMV (Line 1)		-15.13	0.00	0.00	135.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	135.38	0.00	0.00
		0.00	0.00	0.00	135.38	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-30.26	ABT 05/07/2012	15.13			
PARKER, JOSEPH H SR		0.00	65.88	-8.60	0.00	0.00	57.28
R 2568108	30 039707	0.00	0.00	0.00	0.00	0.00	57.28
100038056	PO BOX 106 C/O NORTONS MA E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	57.28
TXMV (Line 1)		-8.60	0.00	0.00	57.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	57.28	0.00	0.00
		0.00	0.00	0.00	57.28	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-17.20	ABT 05/07/2012	8.60			
PERROTTA, LOUIS R		0.00	399.63	-17.30	0.00	0.00	382.33
R 2569517	30 EB138	0.00	0.00	0.00	0.00	0.00	382.33
116422600	1015 WARWICK AVE APT 4 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	382.33
TXMV (Line 1)		-17.30	0.00	0.00	382.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	382.33	0.00	0.00
		0.00	0.00	0.00	382.33	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
PINE, ALAN J		0.00	731.79	-592.53	0.00	0.00	139.26
R 2570959	30 000651	0.00	-689.07	0.00	0.00	-689.07	828.33
100069186	95 SAWYER AVE E GREENWICH RI 02818	0.00	314.38	314.38	0.00	0.00	828.33
TXMV (Line 1)		-592.53	0.00	0.00	139.26	-689.07	0.00
MOTOR VEHICLE TAX		0.00	0.00	-689.07	828.33	0.00	314.38
		314.38	0.00	0.00	828.33	0.00	314.38
PMT/ADJ: P 06/01/2007		169.90	P 05/21/2009	-0.89	P 05/21/2009		-125.66
P 05/21/2009		126.55	P 05/21/2009	-701.78	P 05/21/2009		-126.55
MIG 09/08/2010		-1027.87	M 09/08/2010	157.19	P 09/08/2010		126.55
ABT 05/07/2012		17.30	ABT 05/07/2012	575.23			

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BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
RAPONE, RONALD E		0.00	131.48	-17.30	0.00	0.00	114.18
R 2573419	30 064884		0.00	0.00	0.00	0.00	114.18
		0.00	0.00	0.00	0.00	0.00	114.18
100068471	73 GENERAL HAWKINS DR WARWICK RI 02888						
TXMV (Line 1)		-17.30	0.00	0.00	114.18	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	114.18	0.00	0.00
		0.00	0.00	0.00	114.18	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
READ, ARTHUR		0.00	68.00	0.00	0.00	0.00	68.00
R 3504028	25 15741		0.00	0.00	0.00	0.00	68.00
		0.00	0.00	0.00	0.00	0.00	68.00
100079260	92 IMERA AVE WARWICK RI 02886						
TXPPT (Line 1)		0.00	0.00	0.00	68.00	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	68.00	0.00	0.00
		0.00	0.00	0.00	68.00	0.00	0.00
PMT/ADJ: (no activity during period)							
ROSSI, SHERRILL A		0.00	386.66	-17.30	0.00	0.00	369.36
R 2577205	30 NR630		0.00	0.00	0.00	0.00	369.36
		0.00	0.00	0.00	0.00	0.00	369.36
100082686	1873 WESTSHORE RD WARWICK RI 02889						
TXMV (Line 1)		-17.30	0.00	0.00	369.36	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	369.36	0.00	0.00
		0.00	0.00	0.00	369.36	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
ROTONDO, RAYMOND A		0.00	217.12	-17.30	0.00	0.00	199.82
R 2577302	30 TX855		0.00	0.00	0.00	0.00	199.82
		0.00	0.00	0.00	0.00	0.00	199.82
118808565	117 ADRIAN ST WARWICK RI 02886						
TXMV (Line 1)		-17.30	0.00	0.00	199.82	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	199.82	0.00	0.00
		0.00	0.00	0.00	199.82	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SALEMA, MARC M		0.00	116.15	-11.39	0.00	0.00	104.76
R 2578485 30 071337			29.03	0.00	0.00	29.03	75.73
100059070	8 HENZIE ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	75.73
TXMV (Line 1)		-11.39	0.00	0.00	104.76	29.03	0.00
MOTOR VEHICLE TAX			0.00	29.03	75.73	0.00	0.00
		0.00	0.00	0.00	75.73	0.00	0.00
PMT/ADJ: MIG 09/07/2005		-22.78	P 09/07/2005	29.03	ABT 05/07/2012		11.39
SHANNON, SUSAN J		0.00	39.79	-17.30	0.00	0.00	22.49
R 2580556 30 004905			0.00	0.00	0.00	0.00	22.49
100100263	98 CARRIAGE DRIVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	22.49
TXMV (Line 1)		-17.30	0.00	0.00	22.49	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	22.49	0.00	0.00
		0.00	0.00	0.00	22.49	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
SIMONEAU, ERNEST A		0.00	20.28	-0.95	0.00	0.00	19.33
R 2581716 30 JS509			0.00	0.00	0.00	0.00	19.33
119448070	24 ROWE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	19.33
TXMV (Line 1)		-0.95	0.00	0.00	19.33	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	19.33	0.00	0.00
		0.00	0.00	0.00	19.33	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-1.90	ABT 05/07/2012	0.95			
SMITH, GINA M		0.00	347.45	-14.42	0.00	0.00	333.03
R 2582427 30 HO767			0.00	0.00	0.00	0.00	333.03
100109723	10 BUTLER CT WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	333.03
TXMV (Line 1)		-14.42	0.00	0.00	333.03	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	333.03	0.00	0.00
		0.00	0.00	0.00	333.03	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-28.84	ABT 05/07/2012	14.42			

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BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS PAYMENTS	ABATE/EXMPT REFUNDS	ADJUSTMENTS DISCOUNTS	WAIVE/WRITEOFF TOTAL PMT/CRED	ADJUSTED BILL END RECEIVABLE
T BILL CAT PROPERTY CODE		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
PROPERTY LOCATION							
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TEDESCHI, EDWARD F		0.00	137.61	-6.95	0.00	0.00	130.66
R 2586514	30 VP143		0.00	0.00	0.00	0.00	130.66
		0.00	0.00	0.00	0.00	0.00	130.66
100041379	21 DRUM ROCK AVENUE WARWICK RI 02886						
TXMV (Line 1)		-6.95	0.00	0.00	130.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.66	0.00	0.00
		0.00	0.00	0.00	130.66	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-13.90	ABT 05/07/2012	6.95			
TEDESCHI, EDWARD F		0.00	243.93	-17.30	0.00	0.00	226.63
R 2586515	30 114839		0.00	0.00	0.00	0.00	226.63
		0.00	0.00	0.00	0.00	0.00	226.63
100041379	21 DRUM ROCK AVENUE WARWICK RI 02886						
TXMV (Line 1)		-17.30	0.00	0.00	226.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	226.63	0.00	0.00
		0.00	0.00	0.00	226.63	0.00	0.00
PMT/ADJ: MIG 07/01/2005		-34.60	ABT 05/07/2012	17.30			
TERENZI, JOHN G		0.00	352.06	-17.30	-17.30	0.00	317.46
R 2586653	30 B476		-17.30	0.00	0.00	-17.30	334.76
		0.00	100.00	100.00	0.00	0.00	334.76
100104473	4 TURTLE CREEK DR WARWICK RI 02886						
TXMV (Line 1)		-17.30	-17.30	0.00	317.46	-17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	-17.30	334.76	0.00	100.00
		100.00	0.00	0.00	334.76	0.00	100.00
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE		AMOUNT
100	100	01264		TAXES RECEIVABLE 2005	AR		-17.30
100	100	01249		DEFERRED REVENUE-TAX REC	DEFERRED REVENUE		17.30
PMT/ADJ: MIG 06/15/2008		15.40	M 06/15/2008	50.00	P 06/15/2008		32.70
ABT 05/07/2012		17.30	ADJ 06/14/2023	-17.30			
2005 TOTALS: 67 BILLS		0.00	13028.81	-1297.20	-17.30	0.00	11714.31
			-363.58	0.00	0.00	-363.58	12077.89
		0.00	442.12	442.12	0.00	0.00	12077.89
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE		AMOUNT
100	100	01264		TAXES RECEIVABLE 2005	AR		-17.30
100	100	01249		DEFERRED REVENUE-TAX REC	DEFERRED REVENUE		17.30

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
AHERN, VIRGINIA M		0.00	201.06	0.00	0.00	0.00	201.06
R 2600631 30 EZ300			100.52	0.00	0.00	100.52	100.54
		0.00	0.00	0.00	0.00	0.00	100.54
100125308	269 RED CHIMNEY DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	201.06	100.52	0.00
MOTOR VEHICLE TAX			0.00	100.52	100.54	0.00	0.00
		0.00	0.00	0.00	100.54	0.00	0.00
PMT/ADJ: P 07/11/2006		50.26	P 10/02/2006	50.26			
ALCANTARA, JUAN		0.00	15.29	0.00	0.00	0.00	15.29
R 2600824 30 PD503			9.61	0.00	0.00	9.61	5.68
		0.00	0.00	0.00	0.00	0.00	5.68
100067999	285 PALMER AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	15.29	9.61	0.00
MOTOR VEHICLE TAX			0.00	9.61	5.68	0.00	0.00
		0.00	0.00	0.00	5.68	0.00	0.00
PMT/ADJ: P 06/25/2006		9.61					
ALCANTARA, JUAN		0.00	254.17	0.00	0.00	0.00	254.17
R 2600825 30 042028			0.00	0.00	0.00	0.00	254.17
		0.00	0.00	0.00	0.00	0.00	254.17
100067999	285 PALMER AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	254.17	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	254.17	0.00	0.00
		0.00	0.00	0.00	254.17	0.00	0.00
PMT/ADJ: (no activity during period)							
ALKHANJI, ZYAD		0.00	837.06	0.00	0.00	0.00	837.06
R 3600143 25 16165			0.00	0.00	0.00	0.00	837.06
		0.00	0.00	0.00	0.00	0.00	837.06
100093740	1024 PONTIAC AVE CRANSTON RI 02920						
TXPPT (Line 1)		0.00	0.00	0.00	837.06	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	837.06	0.00	0.00
		0.00	0.00	0.00	837.06	0.00	0.00
PMT/ADJ: (no activity during period)							



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T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	RCVB	INT	ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER	ADDRESS	INT ACCRUED	INT PAID	TOT INT DUE	TOT RECEIVABLE
ALKHANJI, ZYAD			0.00	19.11	0.00	0.00	19.11
R 3600144	25	916165		0.00	0.00	0.00	19.11
			0.00	0.00	0.00	0.00	19.11
100093740	1024	PONTIAC AVE	CRANSTON RI 02920				
TXPPT (Line 1)			0.00	0.00	0.00	19.11	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	0.00	19.11	0.00
			0.00	0.00	0.00	19.11	0.00
PMT/ADJ: (no activity during period)							
ANTONELLI, SALLY ANN			0.00	116.46	0.00	0.00	116.46
R 2602566	30	XH947		60.00	0.00	60.00	56.46
			0.00	0.00	0.00	0.00	56.46
101663750	148	PETTIS DRIVE	WARWICK RI 02889				
TXMV (Line 1)			0.00	0.00	0.00	116.46	0.00
MOTOR VEHICLE TAX			0.00	0.00	60.00	56.46	0.00
			0.00	0.00	0.00	56.46	0.00
PMT/ADJ: P 08/23/2006 60.00							
ANTONELLI, THOMAS A			0.00	16.05	0.00	0.00	16.05
R 2602569	30	050046		0.00	0.00	0.00	16.05
			0.00	0.00	0.00	0.00	16.05
100014941	33	MAWNEY AVE	WARWICK RI 02889				
TXMV (Line 1)			0.00	0.00	0.00	16.05	0.00
MOTOR VEHICLE TAX			0.00	0.00	0.00	16.05	0.00
			0.00	0.00	0.00	16.05	0.00
PMT/ADJ: (no activity during period)							
BAILEY, HERBERT P			0.00	109.86	0.00	0.00	109.86
R 2604244	30	HPB		0.00	0.00	0.00	109.86
			0.00	0.00	0.00	0.00	109.86
102026260	133	TWIN OAK DR	WARWICK RI 02889				
TXMV (Line 1)			0.00	0.00	0.00	109.86	0.00
MOTOR VEHICLE TAX			0.00	0.00	0.00	109.86	0.00
			0.00	0.00	0.00	109.86	0.00
PMT/ADJ: (no activity during period)							

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BEISWANGER, ROBIN E		0.00	29.65	0.00	0.00	0.00	29.65
R 2606144	30 NG582	0.00	0.00	0.00	0.00	0.00	29.65
100110414	12 QUINTON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	29.65
TXMV (Line 1)		0.00	0.00	0.00	29.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	29.65	0.00	0.00
		0.00	0.00	0.00	29.65	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	257.11	0.00	0.00	0.00	257.11
R 3600543	25 10224	0.00	0.00	0.00	0.00	0.00	257.11
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	257.11
TXPPT (Line 1)		0.00	0.00	0.00	257.11	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	257.11	0.00	0.00
		0.00	0.00	0.00	257.11	0.00	0.00
PMT/ADJ: (no activity during period)							
CAWLEY, THOMAS F JR		0.00	63.04	0.00	0.00	0.00	63.04
R 2615151	30 F89	0.00	0.00	0.00	0.00	0.00	63.04
103297000	25 AZALEA CT E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	63.04
TXMV (Line 1)		0.00	0.00	0.00	63.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	63.04	0.00	0.00
		0.00	0.00	0.00	63.04	0.00	0.00
PMT/ADJ: (no activity during period)							
CLEMENTS, RAYMOND P		0.00	87.37	0.00	0.00	0.00	87.37
R 2617419	30 RJ549	0.00	0.00	0.00	0.00	0.00	87.37
103496920	103 GLENDALE AV WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	87.37
TXMV (Line 1)		0.00	0.00	0.00	87.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	87.37	0.00	0.00
		0.00	0.00	0.00	87.37	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DALE, CHARLES W JR		0.00	15.91	0.00	0.00	0.00	15.91
R 2621510 30 CWD		0.00	0.00	0.00	0.00	0.00	15.91
104035020 9 SOCIAL DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	15.91
TXMV (Line 1)		0.00	0.00	0.00	15.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	15.91	0.00	0.00
		0.00	0.00	0.00	15.91	0.00	0.00
PMT/ADJ: (no activity during period)							
DAY, DOROTHY J		0.00	63.38	0.00	0.00	0.00	63.38
R 2622534 30 IA202		0.00	17.30	0.00	0.00	17.30	46.08
100050172 PO BOX 9055 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	46.08
TXMV (Line 1)		0.00	0.00	0.00	63.38	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	46.08	0.00	0.00
		0.00	0.00	0.00	46.08	0.00	0.00
PMT/ADJ: P 06/25/2006 17.30							
DESIMONE, STEFAN		0.00	187.71	0.00	0.00	0.00	187.71
R 2624296 30 AE388		0.00	0.00	0.00	0.00	0.00	187.71
100104626 36 WYOMING AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	187.71
TXMV (Line 1)		0.00	0.00	0.00	187.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	187.71	0.00	0.00
		0.00	0.00	0.00	187.71	0.00	0.00
PMT/ADJ: (no activity during period)							
DEXTER, RAYMOND C		0.00	448.94	0.00	0.00	0.00	448.94
R 2624677 30 RD128		0.00	0.00	0.00	0.00	0.00	448.94
104488070 1403 WARWICK AVENUE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	448.94
TXMV (Line 1)		0.00	0.00	0.00	448.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	448.94	0.00	0.00
		0.00	0.00	0.00	448.94	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DUPONT, MICHAEL L		0.00	65.04	0.00	0.00	0.00	65.04
R 2627253	30 JR566	0.00	0.00	0.00	0.00	0.00	65.04
100072877	88 FERN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	65.04
TXMV (Line 1)		0.00	0.00	0.00	65.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	65.04	0.00	0.00
		0.00	0.00	0.00	65.04	0.00	0.00
PMT/ADJ: (no activity during period)							
EDUARDO, JOHN CPA		0.00	149.93	0.00	0.00	0.00	149.93
R 3601640	25 13984	0.00	0.00	0.00	0.00	0.00	149.93
100046905	1287 POST RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	149.93
TXPPT (Line 1)		0.00	0.00	0.00	149.93	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	149.93	0.00	0.00
		0.00	0.00	0.00	149.93	0.00	0.00
PMT/ADJ: (no activity during period)							
GABLE, LYNN C		0.00	129.75	0.00	0.00	0.00	129.75
R 2632899	30 L683	0.00	0.00	0.00	0.00	0.00	129.75
107004620	1 ANTON CT WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	129.75
TXMV (Line 1)		0.00	0.00	0.00	129.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	129.75	0.00	0.00
		0.00	0.00	0.00	129.75	0.00	0.00
PMT/ADJ: (no activity during period)							
GRADY, WAYNE J		0.00	128.81	0.00	0.00	0.00	128.81
R 2636873	30 W802	0.00	0.00	0.00	0.00	0.00	128.81
100062679	31 TOURTELOTT AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	128.81
TXMV (Line 1)		0.00	0.00	0.00	128.81	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	128.81	0.00	0.00
		0.00	0.00	0.00	128.81	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GRADY, WAYNE J		0.00	9.62	0.00	0.00	0.00	9.62
R 2636874 30 194842		0.00	0.00	0.00	0.00	0.00	9.62
100062679	31 TOURTELOTT AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	9.62
TXMV (Line 1)		0.00	0.00	0.00	9.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.62	0.00	0.00
		0.00	0.00	0.00	9.62	0.00	0.00
PMT/ADJ: (no activity during period)							
HANDFIELD, MARK A		0.00	8.65	0.00	0.00	0.00	8.65
R 2639136 30 VB270		0.00	0.00	0.00	0.00	0.00	8.65
108144650	5 ABERDEEN AVENUE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	8.65
TXMV (Line 1)		0.00	0.00	0.00	8.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.65	0.00	0.00
		0.00	0.00	0.00	8.65	0.00	0.00
PMT/ADJ: (no activity during period)							
HANDFIELD, MARK A		0.00	189.37	0.00	0.00	0.00	189.37
R 2639137 30 ZQ458		0.00	0.00	0.00	0.00	0.00	189.37
108144650	5 ABERDEEN AVENUE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	189.37
TXMV (Line 1)		0.00	0.00	0.00	189.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	189.37	0.00	0.00
		0.00	0.00	0.00	189.37	0.00	0.00
PMT/ADJ: (no activity during period)							
HANLEY, ROBERT D		0.00	268.15	0.00	0.00	0.00	268.15
R 2639193 30 DH576		0.00	0.00	0.00	0.00	0.00	268.15
108158400	525 COUNTRY VIEW DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	268.15
TXMV (Line 1)		0.00	0.00	0.00	268.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	268.15	0.00	0.00
		0.00	0.00	0.00	268.15	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HANLEY, ROBERT D		0.00	220.58	0.00	0.00	0.00	220.58
R 2639195 30 RH32		0.00	0.00	0.00	0.00	0.00	220.58
		0.00	0.00	0.00	0.00	0.00	220.58
108158400	525 COUNTRY VIEW DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	220.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	220.58	0.00	0.00
		0.00	0.00	0.00	220.58	0.00	0.00
PMT/ADJ: (no activity during period)							
HANLEY, ROBERT D		0.00	39.79	0.00	0.00	0.00	39.79
R 2639196 30 078430		0.00	0.00	0.00	0.00	0.00	39.79
		0.00	0.00	0.00	0.00	0.00	39.79
108158400	525 COUNTRY VIEW DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	39.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.79	0.00	0.00
		0.00	0.00	0.00	39.79	0.00	0.00
PMT/ADJ: (no activity during period)							
JACKS ROOTER SERVICE		0.00	195.49	0.00	0.00	0.00	195.49
R 2644100 30 046162		0.00	0.00	0.00	0.00	0.00	195.49
		0.00	0.00	0.00	0.00	0.00	195.49
100052577	PO BOX 9570 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	195.49	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	195.49	0.00	0.00
		0.00	0.00	0.00	195.49	0.00	0.00
PMT/ADJ: (no activity during period)							
JENISON, BARBARA J		0.00	43.12	0.00	0.00	0.00	43.12
R 2644704 30 028981		0.00	0.00	0.00	0.00	0.00	43.12
		0.00	0.00	0.00	0.00	0.00	43.12
100120377	9 SHERWOOD AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	43.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	43.12	0.00	0.00
		0.00	0.00	0.00	43.12	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
JOHNSON, NEDRA G		0.00	297.56	0.00	0.00	0.00	297.56
R 2645208 30 005757		0.00	0.00	0.00	0.00	0.00	297.56
110614800 201 DUXBURY CT WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	297.56
TXMV (Line 1)		0.00	0.00	0.00	297.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	297.56	0.00	0.00
		0.00	0.00	0.00	297.56	0.00	0.00
PMT/ADJ: (no activity during period)							
LACHAPELLE, LINDA E		0.00	269.88	0.00	0.00	0.00	269.88
R 2648702 30 QF222		0.00	0.00	0.00	0.00	0.00	269.88
112028175 120 PETTIS DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	269.88
TXMV (Line 1)		0.00	0.00	0.00	269.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	269.88	0.00	0.00
		0.00	0.00	0.00	269.88	0.00	0.00
PMT/ADJ: (no activity during period)							
LEMONS, WILLIAM M		0.00	301.72	0.00	0.00	0.00	301.72
R 2651295 30 067711		0.00	0.00	0.00	0.00	0.00	301.72
100127371 12 BRENDARD AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	301.72
TXMV (Line 1)		0.00	0.00	0.00	301.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	301.72	0.00	0.00
		0.00	0.00	0.00	301.72	0.00	0.00
PMT/ADJ: (no activity during period)							
MARINO, NICHOLAS R JR		0.00	389.50	0.00	0.00	0.00	389.50
R 2655421 30 072788		0.00	0.00	0.00	0.00	0.00	389.50
100056889 184 CHAPMANS AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	389.50
TXMV (Line 1)		0.00	0.00	0.00	389.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	389.50	0.00	0.00
		0.00	0.00	0.00	389.50	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2006 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCBRIDE, FREDDIE JR		0.00	103.55	0.00	0.00	0.00	103.55
R 2657158	30 IF142		0.00	0.00	0.00	0.00	103.55
		0.00	0.00	0.00	0.00	0.00	103.55
100066062	8 DLTON CIRCLE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	103.55	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	103.55	0.00	0.00
		0.00	0.00	0.00	103.55	0.00	0.00
PMT/ADJ: (no activity during period)							
MIRALDES, BEATRICE I		0.00	8.10	0.00	0.00	0.00	8.10
R 2660793	30 GL813		0.00	0.00	0.00	0.00	8.10
		0.00	0.00	0.00	0.00	0.00	8.10
100066094	32 STETSON ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	8.10	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	8.10	0.00	0.00
		0.00	0.00	0.00	8.10	0.00	0.00
PMT/ADJ: (no activity during period)							
MIRALDES, BEATRICE I		0.00	22.29	0.00	0.00	0.00	22.29
R 2660794	30 IT162		0.00	0.00	0.00	0.00	22.29
		0.00	0.00	0.00	0.00	0.00	22.29
100066094	32 STETSON ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	22.29	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	22.29	0.00	0.00
		0.00	0.00	0.00	22.29	0.00	0.00
PMT/ADJ: (no activity during period)							
MOLLO, JOHN		0.00	196.36	0.00	0.00	0.00	196.36
R 2661102	30 XL790		49.09	0.00	0.00	49.09	147.27
		0.00	0.00	0.00	0.00	0.00	147.27
100086987	122 WENDELL RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	196.36	49.09	0.00
MOTOR VEHICLE TAX			0.00	49.09	147.27	0.00	0.00
		0.00	0.00	0.00	147.27	0.00	0.00
PMT/ADJ: P 09/05/2006 49.09							



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BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MORIN, RICHARD		0.00	259.03	0.00	0.00	0.00	259.03
R 3603242 25 14236		0.00	0.00	0.00	0.00	0.00	259.03
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	259.03
TXPPT (Line 1)		0.00	0.00	0.00	259.03	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	259.03	0.00	0.00
		0.00	0.00	0.00	259.03	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	3.19	0.00	0.00	0.00	3.19
R 3603243 25 914236		0.00	0.00	0.00	0.00	0.00	3.19
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	3.19
TXPPT (Line 1)		0.00	0.00	0.00	3.19	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	3.19	0.00	0.00
		0.00	0.00	0.00	3.19	0.00	0.00
PMT/ADJ: (no activity during period)							
MUZZY, MICHAEL F		0.00	18.34	0.00	0.00	0.00	18.34
R 2663230 30 BS736		0.00	1.67	0.00	0.00	1.67	16.67
113889800	56 UPHILL AVE WARWICK RI 02886	0.00	0.55	0.55	0.00	0.00	16.67
TXMV (Line 1)		0.00	0.00	0.00	18.34	1.67	0.00
MOTOR VEHICLE TAX		0.00	0.00	1.67	16.67	0.00	0.55
		0.55	0.00	0.00	16.67	0.00	0.55
PMT/ADJ: P 11/25/2006		2.22					
NARCAVAGE, VINCENT D		0.00	23.67	0.00	0.00	0.00	23.67
R 2663529 30 N55		0.00	12.95	0.00	0.00	12.95	10.72
114113520	28 VERNDAL ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	10.72
TXMV (Line 1)		0.00	0.00	0.00	23.67	12.95	0.00
MOTOR VEHICLE TAX		0.00	0.00	12.95	10.72	0.00	0.00
		0.00	0.00	0.00	10.72	0.00	0.00
PMT/ADJ: P 06/25/2006		12.95					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
OCHS F MILDRED LIFE ESTATE		0.00	353.93	0.00	0.00	0.00	353.93
R 2665490 30 007867			17.30	0.00	0.00	17.30	336.63
		0.00	0.00	0.00	0.00	0.00	336.63
100103121	86 DORY ROAD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	353.93	17.30	0.00
MOTOR VEHICLE TAX			0.00	17.30	336.63	0.00	0.00
		0.00	0.00	0.00	336.63	0.00	0.00
PMT/ADJ: P 06/25/2006		17.30					
			P 07/22/2013	249.99		P 06/07/2014	-249.99
PERROTTA, LOUIS R		0.00	260.09	0.00	0.00	0.00	260.09
R 2669393 30 EB138			0.00	0.00	0.00	0.00	260.09
		0.00	0.00	0.00	0.00	0.00	260.09
116422600	1015 WARWICK AVE APT 4 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	260.09	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	260.09	0.00	0.00
		0.00	0.00	0.00	260.09	0.00	0.00
PMT/ADJ: (no activity during period)							
PINE, ALAN J		0.00	591.14	-502.04	0.00	0.00	89.10
R 2670881 30 000651			-463.14	0.00	0.00	-463.14	552.24
		0.00	118.22	118.22	0.00	0.00	552.24
100069186	95 SAWYER AVE E GREENWICH RI 02818						
TXMV (Line 1)		-502.04	0.00	0.00	89.10	-463.14	0.00
MOTOR VEHICLE TAX			0.00	-463.14	552.24	0.00	118.22
		118.22	0.00	0.00	552.24	0.00	118.22
PMT/ADJ: P 06/01/2007		98.01					
			P 05/21/2009	0.00		P 05/21/2009	50.20
			P 05/21/2009	-50.20		MIG 09/08/2010	-944.97
			M 09/08/2010	59.11		ABT 05/07/2012	502.04
RAINONE, JOHN J		0.00	297.56	0.00	0.00	0.00	297.56
R 2673020 30 J82			17.30	0.00	0.00	17.30	280.26
		0.00	0.00	0.00	0.00	0.00	280.26
118054510	2 MAJESTIC AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	297.56	17.30	0.00
MOTOR VEHICLE TAX			0.00	17.30	280.26	0.00	0.00
		0.00	0.00	0.00	280.26	0.00	0.00
PMT/ADJ: P 06/25/2006		17.30					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
RAPONE, RONALD E		0.00	28.82	0.00	0.00	0.00	28.82
R 2673289 30 064884		0.00	0.00	0.00	0.00	0.00	28.82
		0.00	0.00	0.00	0.00	0.00	28.82
100068471	73 GENERAL HAWKINS DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	28.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	28.82	0.00	0.00
		0.00	0.00	0.00	28.82	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	77.20	0.00	0.00	0.00	77.20
R 3603996 25 15741		0.00	0.00	0.00	0.00	0.00	77.20
		0.00	0.00	0.00	0.00	0.00	77.20
100079260	92 IMERA AVE WARWICK RI 02886						
TXPPT (Line 1)		0.00	0.00	0.00	77.20	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	77.20	0.00	0.00
		0.00	0.00	0.00	77.20	0.00	0.00
PMT/ADJ: (no activity during period)							
ROSSI, LOUIS A		0.00	452.40	0.00	0.00	0.00	452.40
R 2677518 30 LR9		0.00	17.30	0.00	0.00	17.30	435.10
		0.00	0.00	0.00	0.00	0.00	435.10
118779470	120 WHITE AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	452.40	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	435.10	0.00	0.00
		0.00	0.00	0.00	435.10	0.00	0.00
PMT/ADJ: P 06/25/2006 17.30							
ROSSI, SHERRILL A		0.00	258.63	0.00	0.00	0.00	258.63
R 2677561 30 NR630		0.00	0.00	0.00	0.00	0.00	258.63
		0.00	0.00	0.00	0.00	0.00	258.63
100082686	1873 WESTSHORE RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	258.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	258.63	0.00	0.00
		0.00	0.00	0.00	258.63	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ROTONDO, RAYMOND A		0.00	74.94	0.00	0.00	0.00	74.94
R 2677651 30 TX855		0.00	0.00	0.00	0.00	0.00	74.94
118808565	117 ADRIAN ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	74.94
TXMV (Line 1)		0.00	0.00	0.00	74.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	74.94	0.00	0.00
		0.00	0.00	0.00	74.94	0.00	0.00
PMT/ADJ: (no activity during period)							
SALEMA, MARC M		0.00	123.59	0.00	0.00	0.00	123.59
R 2678858 30 071337		0.00	0.00	0.00	0.00	0.00	123.59
100059070	8 HENZIE ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	123.59
TXMV (Line 1)		0.00	0.00	0.00	123.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	123.59	0.00	0.00
		0.00	0.00	0.00	123.59	0.00	0.00
PMT/ADJ: (no activity during period)							
SILVIA, JOHN J		0.00	240.30	0.00	0.00	0.00	240.30
R 2681853 30 055904		0.00	1.91	0.00	0.00	1.91	238.39
100080909	67 GROVE AVE WARWICK RI 02889	0.00	14.42	14.42	0.00	0.00	238.39
TXMV (Line 1)		0.00	0.00	0.00	240.30	1.91	0.00
MOTOR VEHICLE TAX		0.00	0.00	1.91	238.39	0.00	14.42
		14.42	0.00	0.00	238.39	0.00	14.42
PMT/ADJ:	MIG 10/28/2006	7.21	M 10/28/2006	7.21	P 10/28/2006		9.12
STOKES, JOHN A		0.00	83.87	0.00	15.27	0.00	99.14
R 2684944 30 SEAN33		0.00	32.59	0.00	0.00	32.59	66.55
100092810	467 GREENBUSH RD E GREENWICH RI 02818	0.00	4.12	4.12	0.00	0.00	66.55
TXMV (Line 1)		0.00	15.27	0.00	99.14	32.59	0.00
MOTOR VEHICLE TAX		0.00	0.00	32.59	66.55	0.00	4.12
		4.12	0.00	0.00	66.55	0.00	4.12
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT	
100	100	01265		TAXES RECEIVABLE 2006	AR	15.27	
100	100	01249		DEFERRED REVENUE-TAX REC	DEFERRED REVENUE	-15.27	
PMT/ADJ:	P 06/25/2006	15.27	MIG 10/28/2006	2.06	M 10/28/2006	2.06	
	P 10/28/2006	2.08	P 10/28/2006	17.30	ADJ 06/14/2023	15.27	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
STOKES, JOHN A		0.00	72.04	0.00	0.00	0.00	72.04
R 2684945 30 SEAN44			13.15	0.00	0.00	13.15	58.89
		0.00	2.16	2.16	0.00	0.00	58.89
100092810	467 GREENBUSH RD E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	72.04	13.15	0.00
MOTOR VEHICLE TAX			0.00	13.15	58.89	0.00	2.16
		2.16	0.00	0.00	58.89	0.00	2.16
PMT/ADJ: P 10/28/2006		15.31					
SUOWICE, ARMANDO S		0.00	80.45	0.00	0.00	0.00	80.45
R 2685664 30 XK152			0.00	0.00	0.00	0.00	80.45
		0.00	0.00	0.00	0.00	0.00	80.45
100099868	315 OLD GREENWICH WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	80.45	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	80.45	0.00	0.00
		0.00	0.00	0.00	80.45	0.00	0.00
PMT/ADJ: (no activity during period)							
TEDESCHI, EDWARD F		0.00	33.70	0.00	0.00	0.00	33.70
R 2686818 30 114839			0.00	0.00	0.00	0.00	33.70
		0.00	0.00	0.00	0.00	0.00	33.70
100041379	21 DRUM ROCK AVENUE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	33.70	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	33.70	0.00	0.00
		0.00	0.00	0.00	33.70	0.00	0.00
PMT/ADJ: (no activity during period)							
TERENZI, JOHN G		0.00	119.64	0.00	0.00	0.00	119.64
R 2686949 30 B476			0.00	0.00	0.00	0.00	119.64
		0.00	0.00	0.00	0.00	0.00	119.64
100104473	4 TURTLE CREEK DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	119.64	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	119.64	0.00	0.00
		0.00	0.00	0.00	119.64	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT	RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS					
ZINNO, SALLY A			0.00	402.13	0.00	0.00	402.13
R 2695489	30	SZ230	0.00	0.00	0.00	0.00	402.13
100099289		7 REMINGTON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	402.13
TXMV (Line 1)			0.00	0.00	402.13	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	402.13	0.00	0.00
			0.00	0.00	402.13	0.00	0.00
PMT/ADJ: (no activity during period)							
2006 TOTALS:	57	BILLS	0.00	9614.09	-502.04	15.27	9127.32
				-112.45	0.00	0.00	9239.77
			0.00	139.47	139.47	0.00	9239.77

FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT
100	100	01265		TAXES RECEIVABLE 2006	AR	15.27
100	100	01249		DEFERRED REVENUE-TAX RECV	DEFERRED REVENUE	-15.27

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
AHERN, VIRGINIA M		0.00	166.95	0.00	0.00	0.00	166.95
R 2700623 30 EZ300		0.00	0.00	0.00	0.00	0.00	166.95
		0.00	0.00	0.00	0.00	0.00	166.95
100125308	269 RED CHIMNEY DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	166.95	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	166.95	0.00	0.00
		0.00	0.00	0.00	166.95	0.00	0.00
PMT/ADJ: (no activity during period)							
ALCANTARA, JUAN		0.00	417.24	0.00	0.00	0.00	417.24
R 2700793 30 042028		0.00	0.00	0.00	0.00	0.00	417.24
		0.00	0.00	0.00	0.00	0.00	417.24
100067999	285 PALMER AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	417.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	417.24	0.00	0.00
		0.00	0.00	0.00	417.24	0.00	0.00
PMT/ADJ: (no activity during period)							
ALKHANJI, ZYAD		0.00	634.95	0.00	0.00	0.00	634.95
R 3700158 25 16165		0.00	0.00	0.00	0.00	0.00	634.95
		0.00	0.00	0.00	0.00	0.00	634.95
100093740	1024 PONTIAC AVE CRANSTON RI 02920						
TXPPT (Line 1)		0.00	0.00	0.00	634.95	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	634.95	0.00	0.00
		0.00	0.00	0.00	634.95	0.00	0.00
PMT/ADJ: (no activity during period)							
ALKHANJI, ZYAD		0.00	9.54	0.00	0.00	0.00	9.54
R 3700159 25 916165		0.00	0.00	0.00	0.00	0.00	9.54
		0.00	0.00	0.00	0.00	0.00	9.54
100093740	1024 PONTIAC AVE CRANSTON RI 02920						
TXPPT (Line 1)		0.00	0.00	0.00	9.54	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	9.54	0.00	0.00
		0.00	0.00	0.00	9.54	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ANTONELLI, SALLY ANN		0.00	198.09	0.00	0.00	0.00	198.09
R 2702529	30 XH947	0.00	0.00	0.00	0.00	0.00	198.09
		0.00	0.00	0.00	0.00	0.00	198.09
101663750	148 PETTIS DRIVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	198.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	198.09	0.00	0.00
		0.00	0.00	0.00	198.09	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	206.55	0.00	0.00	0.00	206.55
R 3700561	25 10224	0.00	0.00	0.00	0.00	0.00	206.55
		0.00	0.00	0.00	0.00	0.00	206.55
102404458	2141 WEST SHORE RD WARWICK RI 02889						
TXPPT (Line 1)		0.00	0.00	0.00	206.55	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	206.55	0.00	0.00
		0.00	0.00	0.00	206.55	0.00	0.00
PMT/ADJ: (no activity during period)							
CARSON, ROBERT A		0.00	30.60	0.00	0.00	0.00	30.60
R 3700823	25 15637	0.00	0.00	0.00	0.00	0.00	30.60
		0.00	0.00	0.00	0.00	0.00	30.60
100021361	3 LAKESIDE AVE WARWICK RI 02888						
TXPPT (Line 1)		0.00	0.00	0.00	30.60	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	30.60	0.00	0.00
		0.00	0.00	0.00	30.60	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	130.34	0.00	0.00	0.00	130.34
R 2721101	30 XP141	0.00	113.48	0.00	0.00	113.48	16.86
		0.00	106.67	106.67	0.00	0.00	16.86
100088148	56 VERNON ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	130.34	113.48	0.00
MOTOR VEHICLE TAX		0.00	0.00	113.48	16.86	0.00	106.67
		106.67	0.00	0.00	16.86	0.00	106.67
PMT/ADJ:	P 01/31/2014	110.08	P 04/24/2014	110.07			



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CYR, CHARLES M JR		0.00	28.58	0.00	0.00	0.00	28.58
R 2721102 30 056093		0.00	0.00	0.00	0.00	0.00	28.58
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	28.58
TXMV (Line 1)		0.00	0.00	0.00	28.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	28.58	0.00	0.00
		0.00	0.00	0.00	28.58	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	1223.46	0.00	0.00	0.00	1223.46
R 2721103 30 024079		0.00	652.08	0.00	0.00	652.08	571.38
100088148	56 VERNON ST WARWICK RI 02889	0.00	1235.14	944.46	0.00	0.00	571.38
TXMV (Line 1)		0.00	0.00	0.00	1223.46	652.08	0.00
MOTOR VEHICLE TAX		0.00	0.00	652.08	571.38	0.00	1235.14
		944.46	0.00	0.00	571.38	0.00	1235.14
PMT/ADJ: P 07/22/2010 1000.00 MIG 08/25/2010 434.73 M 08/25/2010 434.73							
P 08/25/2010 86.81 P 11/08/2012 75.00 WTO 09/11/2023 -290.68							
CYR, CHARLES M JR		0.00	398.77	0.00	0.00	0.00	398.77
R 2721104 30 JSCRN		0.00	0.00	0.00	0.00	0.00	398.77
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	398.77
TXMV (Line 1)		0.00	0.00	0.00	398.77	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	398.77	0.00	0.00
		0.00	0.00	0.00	398.77	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	984.02	0.00	0.00	0.00	984.02
R 2721105 30 RIALTA		0.00	0.00	0.00	0.00	0.00	984.02
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	984.02
TXMV (Line 1)		0.00	0.00	0.00	984.02	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	984.02	0.00	0.00
		0.00	0.00	0.00	984.02	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DESIMONE, STEFAN		0.00	44.35	0.00	0.00	0.00	44.35
R 2724220 30 AE388		0.00	0.00	0.00	0.00	0.00	44.35
100104626	36 WYOMING AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	44.35
TXMV (Line 1)		0.00	0.00	0.00	44.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.35	0.00	0.00
		0.00	0.00	0.00	44.35	0.00	0.00
PMT/ADJ: (no activity during period)							
DEXTER, RAYMOND C		0.00	151.48	0.00	0.00	0.00	151.48
R 2724587 30 RD128		0.00	0.00	0.00	0.00	0.00	151.48
104488070	1403 WARWICK AVENUE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	151.48
TXMV (Line 1)		0.00	0.00	0.00	151.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	151.48	0.00	0.00
		0.00	0.00	0.00	151.48	0.00	0.00
PMT/ADJ: (no activity during period)							
DUPONT, MICHAEL L		0.00	29.41	0.00	0.00	0.00	29.41
R 2727159 30 JR566		0.00	0.00	0.00	0.00	0.00	29.41
100072877	88 FERN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	29.41
TXMV (Line 1)		0.00	0.00	0.00	29.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	29.41	0.00	0.00
		0.00	0.00	0.00	29.41	0.00	0.00
PMT/ADJ: (no activity during period)							
EDUARDO, JOHN CPA		0.00	117.30	0.00	0.00	0.00	117.30
R 3701606 25 13984		0.00	0.00	0.00	0.00	0.00	117.30
100046905	1287 POST RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	117.30
TXPPT (Line 1)		0.00	0.00	0.00	117.30	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	117.30	0.00	0.00
		0.00	0.00	0.00	117.30	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GABLE, LYNN C		0.00	9.48	0.00	0.00	0.00	9.48
R 2732575 30 L683		0.00	0.00	0.00	0.00	0.00	9.48
107004620	1 ANTON CT WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	9.48
TXMV (Line 1)		0.00	0.00	0.00	9.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.48	0.00	0.00
		0.00	0.00	0.00	9.48	0.00	0.00
PMT/ADJ: (no activity during period)							
HANFIELD, MARK A		0.00	186.18	0.00	0.00	0.00	186.18
R 2739631 30 ZQ458		0.00	0.00	0.00	0.00	0.00	186.18
108144650	5 ABERDEEN AVENUE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	186.18
TXMV (Line 1)		0.00	0.00	0.00	186.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	186.18	0.00	0.00
		0.00	0.00	0.00	186.18	0.00	0.00
PMT/ADJ: (no activity during period)							
HANLEY, ROBERT D		0.00	48.54	0.00	0.00	0.00	48.54
R 2739691 30 DH576		0.00	0.00	0.00	0.00	0.00	48.54
108158400	525 COUNTRY VIEW DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	48.54
TXMV (Line 1)		0.00	0.00	0.00	48.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.54	0.00	0.00
		0.00	0.00	0.00	48.54	0.00	0.00
PMT/ADJ: (no activity during period)							
HANLEY, ROBERT D		0.00	62.87	0.00	0.00	0.00	62.87
R 2739693 30 RH32		0.00	0.00	0.00	0.00	0.00	62.87
108158400	525 COUNTRY VIEW DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	62.87
TXMV (Line 1)		0.00	0.00	0.00	62.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	62.87	0.00	0.00
		0.00	0.00	0.00	62.87	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
JACKS ROOTER SERVICE		0.00	36.26	0.00	0.00	0.00	36.26
R 2744628 30 046162		0.00	0.00	0.00	0.00	0.00	36.26
100052577	PO BOX 9570 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	36.26
TXMV (Line 1)		0.00	0.00	0.00	36.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	36.26	0.00	0.00
		0.00	0.00	0.00	36.26	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, NEDRA G		0.00	28.99	0.00	0.00	0.00	28.99
R 2745729 30 005757		0.00	0.00	0.00	0.00	0.00	28.99
110614800	201 DUXBURY CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	28.99
TXMV (Line 1)		0.00	0.00	0.00	28.99	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	28.99	0.00	0.00
		0.00	0.00	0.00	28.99	0.00	0.00
PMT/ADJ: (no activity during period)							
LACHAPELLE, LINDA E		0.00	184.25	0.00	0.00	0.00	184.25
R 2749208 30 QF222		0.00	0.00	0.00	0.00	0.00	184.25
112028175	120 PETTIS DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	184.25
TXMV (Line 1)		0.00	0.00	0.00	184.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	184.25	0.00	0.00
		0.00	0.00	0.00	184.25	0.00	0.00
PMT/ADJ: (no activity during period)							
LEMOS, WILLIAM M		0.00	508.03	0.00	0.00	0.00	508.03
R 2751836 30 067711		0.00	0.00	0.00	0.00	0.00	508.03
100127371	12 BRENDARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	508.03
TXMV (Line 1)		0.00	0.00	0.00	508.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	508.03	0.00	0.00
		0.00	0.00	0.00	508.03	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LEVINSON, PHILIP R		0.00	591.66	0.00	0.00	0.00	591.66
R 2752218	30 LD349		147.91	0.00	0.00	147.91	443.75
		0.00	0.00	0.00	0.00	0.00	443.75
100022305	122 SPRING GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	591.66	147.91	0.00
MOTOR VEHICLE TAX			0.00	147.91	443.75	0.00	0.00
		0.00	0.00	0.00	443.75	0.00	0.00
PMT/ADJ: P	07/25/2007	147.91					
LOMBARDI, ANTHONY J JR		0.00	197.43	0.00	0.00	0.00	197.43
R 2752970	30 TL60		84.69	0.00	0.00	84.69	112.74
		0.00	90.82	90.82	0.00	0.00	112.74
100057475	45 GAGE ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	197.43	84.69	0.00
MOTOR VEHICLE TAX			0.00	84.69	112.74	0.00	90.82
		90.82	0.00	0.00	112.74	0.00	90.82
PMT/ADJ: MIG	07/17/2009	45.41	M	07/17/2009	45.41	P	07/17/2009
							130.10
MCAHON, CHRISTINE M		0.00	265.56	0.00	0.00	0.00	265.56
R 2759160	30 PQ455		0.00	0.00	0.00	0.00	265.56
		0.00	0.00	0.00	0.00	0.00	265.56
113487162	130 WETHERSFIELD DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	265.56	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	265.56	0.00	0.00
		0.00	0.00	0.00	265.56	0.00	0.00
PMT/ADJ: (no activity during period)							
MOLLO, JOHN		0.00	131.48	0.00	0.00	0.00	131.48
R 2761462	30 XL790		0.00	0.00	0.00	0.00	131.48
		0.00	0.00	0.00	0.00	0.00	131.48
100086987	122 WENDELL RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	131.48	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	131.48	0.00	0.00
		0.00	0.00	0.00	131.48	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MORIN, RICHARD		0.00	206.55	0.00	0.00	0.00	206.55
R 3703194 25 14236		0.00	0.00	0.00	0.00	0.00	206.55
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	206.55
TXPPT (Line 1)		0.00	0.00	0.00	206.55	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	206.55	0.00	0.00
		0.00	0.00	0.00	206.55	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	1.59	0.00	0.00	0.00	1.59
R 3703195 25 914236		0.00	0.00	0.00	0.00	0.00	1.59
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	1.59
TXPPT (Line 1)		0.00	0.00	0.00	1.59	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	1.59	0.00	0.00
		0.00	0.00	0.00	1.59	0.00	0.00
PMT/ADJ: (no activity during period)							
NARCAVAGE, VINCENT D		0.00	18.10	0.00	0.00	0.00	18.10
R 2763902 30 N55		0.00	0.00	0.00	0.00	0.00	18.10
114113520	28 VERNDALE ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	18.10
TXMV (Line 1)		0.00	0.00	0.00	18.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.10	0.00	0.00
		0.00	0.00	0.00	18.10	0.00	0.00
PMT/ADJ: (no activity during period)							
NOBLE, DONALD C JR		0.00	69.54	0.00	0.00	0.00	69.54
R 2765220 30 BI938		0.00	0.00	0.00	0.00	0.00	69.54
100133293	119 LIVERPOOL ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	69.54
TXMV (Line 1)		0.00	0.00	0.00	69.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	69.54	0.00	0.00
		0.00	0.00	0.00	69.54	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
NOBLE, DONALD C JR		0.00	19.73	0.00	0.00	0.00	19.73
R 2765221 30 MTGMNY		0.00	0.00	0.00	0.00	0.00	19.73
100133293	119 LIVERPOOL ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	19.73
TXMV (Line 1)		0.00	0.00	0.00	19.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.73	0.00	0.00
		0.00	0.00	0.00	19.73	0.00	0.00
PMT/ADJ: (no activity during period)							
RAINONE, JOHN J		0.00	183.72	0.00	0.00	0.00	183.72
R 2773433 30 J82		0.00	0.00	0.00	0.00	0.00	183.72
118054510	2 MAJESTIC AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	183.72
TXMV (Line 1)		0.00	0.00	0.00	183.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	183.72	0.00	0.00
		0.00	0.00	0.00	183.72	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	33.15	0.00	0.00	0.00	33.15
R 3703927 25 15741		0.00	0.00	0.00	0.00	0.00	33.15
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	33.15
TXPPT (Line 1)		0.00	0.00	0.00	33.15	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	33.15	0.00	0.00
		0.00	0.00	0.00	33.15	0.00	0.00
PMT/ADJ: (no activity during period)							
REIS, JUSTIN		0.00	30.94	0.00	0.00	0.00	30.94
R 2774452 30 097094		0.00	0.00	0.00	0.00	0.00	30.94
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	30.94
TXMV (Line 1)		0.00	0.00	0.00	30.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.94	0.00	0.00
		0.00	0.00	0.00	30.94	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ROSSI, LOUIS A		0.00	247.49	0.00	0.00	0.00	247.49
R 2777552 30 LR9		0.00	0.00	0.00	0.00	0.00	247.49
118779470	120 WHITE AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	247.49
TXMV (Line 1)		0.00	0.00	0.00	247.49	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	247.49	0.00	0.00
		0.00	0.00	0.00	247.49	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	37.20	0.00	0.00	0.00	37.20
R 2779784 30 078398		0.00	0.00	0.00	0.00	0.00	37.20
100017915	2426 POST RD APT 206 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	37.20
TXMV (Line 1)		0.00	0.00	0.00	37.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	37.20	0.00	0.00
		0.00	0.00	0.00	37.20	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	524.29	0.00	0.00	0.00	524.29
R 2779785 30 085820		0.00	0.00	0.00	0.00	0.00	524.29
100017915	2426 POST RD APT 206 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	524.29
TXMV (Line 1)		0.00	0.00	0.00	524.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	524.29	0.00	0.00
		0.00	0.00	0.00	524.29	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	488.65	0.00	0.00	0.00	488.65
R 2779786 30 055556		0.00	0.00	0.00	0.00	0.00	488.65
100017915	2426 POST RD APT 206 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	488.65
TXMV (Line 1)		0.00	0.00	0.00	488.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	488.65	0.00	0.00
		0.00	0.00	0.00	488.65	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SCALZO, DENNIS A		0.00	18.17	0.00	0.00	0.00	18.17
R 2779789 30 061837			0.00	0.00	0.00	0.00	18.17
		0.00	0.00	0.00	0.00	0.00	18.17
100017915	2426 POST RD APT 206 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	18.17	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	18.17	0.00	0.00
		0.00	0.00	0.00	18.17	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	291.51	0.00	0.00	0.00	291.51
R 2779790 30 074546			0.00	0.00	0.00	0.00	291.51
		0.00	0.00	0.00	0.00	0.00	291.51
100017915	2426 POST RD APT 206 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	291.51	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	291.51	0.00	0.00
		0.00	0.00	0.00	291.51	0.00	0.00
PMT/ADJ: (no activity during period)							
SILVIA, JOHN J		0.00	194.11	0.00	0.00	0.00	194.11
R 2781886 30 055904			0.00	0.00	0.00	0.00	194.11
		0.00	0.00	0.00	0.00	0.00	194.11
100080909	67 GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	194.11	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	194.11	0.00	0.00
		0.00	0.00	0.00	194.11	0.00	0.00
PMT/ADJ: (no activity during period)							
STOKES, JOHN A		0.00	69.85	0.00	0.00	0.00	69.85
R 2785016 30 SEAN33			0.00	0.00	0.00	0.00	69.85
		0.00	0.00	0.00	0.00	0.00	69.85
100092810	467 GREENBUSH RD E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	69.85	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	69.85	0.00	0.00
		0.00	0.00	0.00	69.85	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
STOKES, JOHN A		0.00	57.64	0.00	0.00	0.00	57.64
R 2785017 30 SEAN44			0.00	0.00	0.00	0.00	57.64
		0.00	0.00	0.00	0.00	0.00	57.64
100092810	467 GREENBUSH RD E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	57.64	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	57.64	0.00	0.00
		0.00	0.00	0.00	57.64	0.00	0.00
PMT/ADJ: (no activity during period)							
SUROWICE, ARMANDO S		0.00	32.01	0.00	0.00	0.00	32.01
R 2785691 30 XK152			0.00	0.00	0.00	0.00	32.01
		0.00	0.00	0.00	0.00	0.00	32.01
100099868	315 OLD GREENWICH WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	32.01	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	32.01	0.00	0.00
		0.00	0.00	0.00	32.01	0.00	0.00
PMT/ADJ: (no activity during period)							
2007 TOTALS: 46 BILLS		0.00	9546.60	0.00	0.00	0.00	9546.60
			998.16	0.00	0.00	998.16	8548.44
		0.00	1432.63	1141.95	0.00	0.00	8548.44

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
AHERN, VIRGINIA M		0.00	121.10	0.00	0.00	0.00	121.10
R 2800636 30 EZ300			0.00	0.00	0.00	0.00	121.10
		0.00	0.00	0.00	0.00	0.00	121.10
100125308	269 RED CHIMNEY DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	121.10	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	121.10	0.00	0.00
		0.00	0.00	0.00	121.10	0.00	0.00
PMT/ADJ: (no activity during period)							
ANTONELLI, SALLY ANN		0.00	125.43	0.00	0.00	0.00	125.43
R 2802508 30 XH947			0.00	0.00	0.00	0.00	125.43
		0.00	0.00	0.00	0.00	0.00	125.43
101663750	148 PETTIS DRIVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	125.43	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	125.43	0.00	0.00
		0.00	0.00	0.00	125.43	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBERY, ALFRED U III		0.00	6.16	0.00	0.00	0.00	6.16
R 2804642 30 JX154			0.00	0.00	0.00	0.00	6.16
		0.00	0.00	0.00	0.00	0.00	6.16
102086953	67 LAKEDELL DR EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	6.16	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	6.16	0.00	0.00
		0.00	0.00	0.00	6.16	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBERY, ALFRED U III		0.00	515.61	0.00	0.00	0.00	515.61
R 2804643 30 056122			0.00	0.00	0.00	0.00	515.61
		0.00	0.00	0.00	0.00	0.00	515.61
102086953	67 LAKEDELL DR EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	515.61	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	515.61	0.00	0.00
		0.00	0.00	0.00	515.61	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BARBERY, ALFRED U III		0.00	20.72	0.00	0.00	0.00	20.72
R 2804644	30 005876		0.00	0.00	0.00	0.00	20.72
		0.00	0.00	0.00	0.00	0.00	20.72
102086953	67 LAKEDELL DR EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	20.72	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	20.72	0.00	0.00
		0.00	0.00	0.00	20.72	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBERY, ALFRED U III		0.00	32.01	0.00	0.00	0.00	32.01
R 2804645	30 043464		0.00	0.00	0.00	0.00	32.01
		0.00	0.00	0.00	0.00	0.00	32.01
102086953	67 LAKEDELL DR EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	32.01	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	32.01	0.00	0.00
		0.00	0.00	0.00	32.01	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	241.38	0.00	0.00	0.00	241.38
R 3800521	25 10224		0.00	0.00	0.00	0.00	241.38
		0.00	0.00	0.00	0.00	0.00	241.38
102404458	2141 WEST SHORE RD WARWICK RI 02889						
TXPPT (Line 1)		0.00	0.00	0.00	241.38	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	241.38	0.00	0.00
		0.00	0.00	0.00	241.38	0.00	0.00
PMT/ADJ: (no activity during period)							
COLE, ROBERT W JR		0.00	43.50	0.00	0.00	0.00	43.50
R 2817633	30 763918		0.00	0.00	0.00	0.00	43.50
		0.00	0.00	0.00	0.00	0.00	43.50
100033773	32 JACKSON ST WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	43.50	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	43.50	0.00	0.00
		0.00	0.00	0.00	43.50	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT	RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CORTELLESSA, MICHAEL E		0.00	754.28	0.00	0.00	0.00	754.28
R 2819155 30 SGTROC		0.00	0.00	0.00	0.00	0.00	754.28
103724920 44 RODNEY RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	754.28
TXMV (Line 1)		0.00	0.00	0.00	754.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	754.28	0.00	0.00
		0.00	0.00	0.00	754.28	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	578.24	0.00	0.00	0.00	578.24
R 2820764 30 GOCART		0.00	0.00	0.00	0.00	0.00	578.24
100088148 56 VERNON ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	578.24
TXMV (Line 1)		0.00	0.00	0.00	578.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	578.24	0.00	0.00
		0.00	0.00	0.00	578.24	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	358.11	0.00	0.00	0.00	358.11
R 2820765 30 JSCRN		0.00	0.00	0.00	0.00	0.00	358.11
100088148 56 VERNON ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	358.11
TXMV (Line 1)		0.00	0.00	0.00	358.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	358.11	0.00	0.00
		0.00	0.00	0.00	358.11	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	883.68	0.00	0.00	0.00	883.68
R 2820766 30 RIALTA		0.00	0.00	0.00	0.00	0.00	883.68
100088148 56 VERNON ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	883.68
TXMV (Line 1)		0.00	0.00	0.00	883.68	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	883.68	0.00	0.00
		0.00	0.00	0.00	883.68	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CYR, CHARLES M JR		0.00	13.18	0.00	0.00	0.00	13.18
R 2820767 30 XP141		0.00	0.00	0.00	0.00	0.00	13.18
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	13.18
TXMV (Line 1)		0.00	0.00	0.00	13.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.18	0.00	0.00
		0.00	0.00	0.00	13.18	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	33.70	0.00	0.00	0.00	33.70
R 2820768 30 SCUDA		0.00	0.00	0.00	0.00	0.00	33.70
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	33.70
TXMV (Line 1)		0.00	0.00	0.00	33.70	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.70	0.00	0.00
		0.00	0.00	0.00	33.70	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	4442.61	0.00	0.00	0.00	4442.61
R 2820770 30 024079		0.00	0.00	0.00	0.00	0.00	4442.61
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	4442.61
TXMV (Line 1)		0.00	0.00	0.00	4442.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	4442.61	0.00	0.00
		0.00	0.00	0.00	4442.61	0.00	0.00
PMT/ADJ: (no activity during period)							
DUPONT, MICHAEL L		0.00	6.92	0.00	0.00	0.00	6.92
R 2826888 30 JR566		0.00	0.00	0.00	0.00	0.00	6.92
100072877	88 FERN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	6.92
TXMV (Line 1)		0.00	0.00	0.00	6.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	6.92	0.00	0.00
		0.00	0.00	0.00	6.92	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GAUTIERI, DOMENIC S		0.00	291.51	0.00	0.00	0.00	291.51
R 2833310 30 003747		0.00	0.00	0.00	0.00	0.00	291.51
107206167	137 SQUANTUM DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	291.51
TXMV (Line 1)		0.00	0.00	0.00	291.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	291.51	0.00	0.00
		0.00	0.00	0.00	291.51	0.00	0.00
PMT/ADJ: (no activity during period)							
LACHAPELLE, LINDA E		0.00	86.92	0.00	0.00	0.00	86.92
R 2848397 30 QF222		0.00	0.00	0.00	0.00	0.00	86.92
112028175	120 PETTIS DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	86.92
TXMV (Line 1)		0.00	0.00	0.00	86.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	86.92	0.00	0.00
		0.00	0.00	0.00	86.92	0.00	0.00
PMT/ADJ: (no activity during period)							
LEMONS, WILLIAM M		0.00	486.13	0.00	0.00	0.00	486.13
R 2851049 30 067711		0.00	0.00	0.00	0.00	0.00	486.13
100127371	12 BRENDARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	486.13
TXMV (Line 1)		0.00	0.00	0.00	486.13	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	486.13	0.00	0.00
		0.00	0.00	0.00	486.13	0.00	0.00
PMT/ADJ: (no activity during period)							
LEVINSON, PHILIP R		0.00	445.48	0.00	0.00	0.00	445.48
R 2851405 30 LD349		0.00	0.00	0.00	0.00	0.00	445.48
100022305	122 SPRING GROVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	445.48
TXMV (Line 1)		0.00	0.00	0.00	445.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	445.48	0.00	0.00
		0.00	0.00	0.00	445.48	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LOMBARDI, ANTHONY J JR		0.00	275.83	0.00	0.00	0.00	275.83
R 2852152 30 TL60		0.00	0.00	0.00	0.00	0.00	275.83
100057475 45 GAGE ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	275.83
TXMV (Line 1)		0.00	0.00	0.00	275.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	275.83	0.00	0.00
		0.00	0.00	0.00	275.83	0.00	0.00
PMT/ADJ: (no activity during period)							
MARRO, JAMES V		0.00	31.11	0.00	0.00	0.00	31.11
R 2855258 30 800749		0.00	0.00	0.00	0.00	0.00	31.11
100140836 5 ODONNELL AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	31.11
TXMV (Line 1)		0.00	0.00	0.00	31.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.11	0.00	0.00
		0.00	0.00	0.00	31.11	0.00	0.00
PMT/ADJ: (no activity during period)							
MCGOVERN, ROBERT T		0.00	760.19	0.00	0.00	0.00	760.19
R 2857646 30 RM568		0.00	0.00	0.00	0.00	0.00	760.19
113424925 535 LOVE LN WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	760.19
TXMV (Line 1)		0.00	0.00	0.00	760.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	760.19	0.00	0.00
		0.00	0.00	0.00	760.19	0.00	0.00
PMT/ADJ: (no activity during period)							
MCAHON, CHRISTINE M		0.00	149.71	0.00	0.00	0.00	149.71
R 2858204 30 PQ455		0.00	0.00	0.00	0.00	0.00	149.71
113487162 130 WETHERSFIELD DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	149.71
TXMV (Line 1)		0.00	0.00	0.00	149.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	149.71	0.00	0.00
		0.00	0.00	0.00	149.71	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MOLLO, JOHN		0.00	95.15	0.00	0.00	0.00	95.15
R 2860570 30 XL790		0.00	0.00	0.00	0.00	0.00	95.15
100086987	122 WENDELL RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	95.15
TXMV (Line 1)		0.00	0.00	0.00	95.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.15	0.00	0.00
		0.00	0.00	0.00	95.15	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	238.70	0.00	0.00	0.00	238.70
R 3803020 25 14236		0.00	0.00	0.00	0.00	0.00	238.70
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	238.70
TXPPT (Line 1)		0.00	0.00	0.00	238.70	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	238.70	0.00	0.00
		0.00	0.00	0.00	238.70	0.00	0.00
PMT/ADJ: (no activity during period)							
NOBLE, DONALD C JR		0.00	380.60	0.00	0.00	0.00	380.60
R 2864297 30 MTGMNY		0.00	0.00	0.00	0.00	0.00	380.60
100133293	119 LIVERPOOL ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	380.60
TXMV (Line 1)		0.00	0.00	0.00	380.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	380.60	0.00	0.00
		0.00	0.00	0.00	380.60	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	40.23	0.00	0.00	0.00	40.23
R 3803727 25 15741		0.00	0.00	0.00	0.00	0.00	40.23
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	40.23
TXPPT (Line 1)		0.00	0.00	0.00	40.23	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	40.23	0.00	0.00
		0.00	0.00	0.00	40.23	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
REIS, JUSTIN		0.00	13.84	0.00	0.00	0.00	13.84
R 2873502 30 097094		0.00	0.00	0.00	0.00	0.00	13.84
		0.00	0.00	0.00	0.00	0.00	13.84
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	13.84	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.84	0.00	0.00
		0.00	0.00	0.00	13.84	0.00	0.00
PMT/ADJ: (no activity during period)							
ROSSI, ANTHONY J		0.00	403.54	0.00	0.00	0.00	403.54
R 2875847 30 016600		0.00	383.74	0.00	0.00	383.74	19.80
		0.00	341.05	341.05	0.00	0.00	19.80
100112594	355 LARCHWOOD DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	403.54	383.74	0.00
MOTOR VEHICLE TAX		0.00	0.00	383.74	19.80	0.00	341.05
		341.05	0.00	0.00	19.80	0.00	341.05
PMT/ADJ: P 10/30/2010 1.47 P 08/14/2011 50.00 P 08/14/2011 50.00							
P 09/09/2011 100.00 P 12/17/2011 50.00 P 12/17/2011 50.00							
P 02/12/2012 50.00 P 02/12/2012 50.00 P 03/11/2012 50.00							
MIG 04/14/2012 166.36 M 04/14/2012 166.36 P 04/14/2012 50.00							
P 07/15/2012 6.96 P 11/15/2013 50.00							
ROSSI, ANTHONY J		0.00	2385.67	0.00	0.00	0.00	2385.67
R 2875848 30 055068		0.00	0.00	0.00	0.00	0.00	2385.67
		0.00	2236.12	2236.12	0.00	0.00	2385.67
100112594	355 LARCHWOOD DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	2385.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	2385.67	0.00	2236.12
		2236.12	0.00	0.00	2385.67	0.00	2236.12
PMT/ADJ: P 07/15/2012 43.04 P 04/06/2013 50.00 P 04/06/2013 50.00							
P 04/06/2013 50.00 P 04/06/2013 50.00 P 04/06/2013 50.00							
P 10/11/2013 50.00 P 10/11/2013 50.00 P 10/11/2013 50.00							
P 10/15/2013 50.00 P 10/15/2013 50.00 P 10/15/2013 50.00							
P 10/15/2013 50.00 P 10/15/2013 50.00 P 10/15/2013 -50.00							
P 10/25/2013 50.00 P 11/18/2013 50.00 P 12/20/2013 50.00							
P 01/24/2014 50.00 P 02/18/2014 50.00 P 03/17/2014 50.00							
P 04/15/2014 50.00 P 03/26/2019 1243.08							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SCALZO, DENNIS A		0.00	210.61	0.00	0.00	0.00	210.61
R 2878096 30 078398		0.00	0.00	0.00	0.00	0.00	210.61
100017915 2426 POST RD APT 206 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	210.61
TXMV (Line 1)		0.00	0.00	0.00	210.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	210.61	0.00	0.00
		0.00	0.00	0.00	210.61	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	477.48	0.00	0.00	0.00	477.48
R 2878097 30 085820		0.00	0.00	0.00	0.00	0.00	477.48
100017915 2426 POST RD APT 206 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	477.48
TXMV (Line 1)		0.00	0.00	0.00	477.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	477.48	0.00	0.00
		0.00	0.00	0.00	477.48	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	651.97	0.00	0.00	0.00	651.97
R 2878098 30 055556		0.00	0.00	0.00	0.00	0.00	651.97
100017915 2426 POST RD APT 206 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	651.97
TXMV (Line 1)		0.00	0.00	0.00	651.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	651.97	0.00	0.00
		0.00	0.00	0.00	651.97	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	253.45	0.00	0.00	0.00	253.45
R 2878102 30 074546		0.00	0.00	0.00	0.00	0.00	253.45
100017915 2426 POST RD APT 206 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	253.45
TXMV (Line 1)		0.00	0.00	0.00	253.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	253.45	0.00	0.00
		0.00	0.00	0.00	253.45	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SIEDZIK, ROBERT P		0.00	224.90	0.00	0.00	0.00	224.90
R 2879859 30 CD935			56.22	0.00	0.00	56.22	168.68
100030070 95 WENDELL RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	168.68
TXMV (Line 1)		0.00	0.00	0.00	224.90	56.22	0.00
MOTOR VEHICLE TAX			0.00	56.22	168.68	0.00	0.00
		0.00	0.00	0.00	168.68	0.00	0.00
PMT/ADJ: P 07/07/2008		56.22					
SILVIA, JOHN J		0.00	65.56	0.00	0.00	0.00	65.56
R 2880153 30 055904			0.00	0.00	0.00	0.00	65.56
100080909 67 GROVE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	65.56
TXMV (Line 1)		0.00	0.00	0.00	65.56	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	65.56	0.00	0.00
		0.00	0.00	0.00	65.56	0.00	0.00
PMT/ADJ: (no activity during period)							
SOUCY, ARTHUR R		0.00	167.81	0.00	0.00	0.00	167.81
R 2881748 30 IW889			0.00	0.00	0.00	0.00	167.81
119625520 228 DRAPER AVENUE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	167.81
TXMV (Line 1)		0.00	0.00	0.00	167.81	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	167.81	0.00	0.00
		0.00	0.00	0.00	167.81	0.00	0.00
PMT/ADJ: (no activity during period)							
2008 TOTALS: 38 BILLS		0.00	16313.02	0.00	0.00	0.00	16313.02
			439.96	0.00	0.00	439.96	15873.06
		0.00	2577.17	2577.17	0.00	0.00	15873.06

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
AHERN, VIRGINIA M		0.00	8.37	0.00	0.00	0.00	8.37
R 2900644 30 EZ300			0.00	0.00	0.00	0.00	8.37
100125308	269 RED CHIMNEY DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	8.37
TXMV (Line 1)		0.00	0.00	0.00	8.37	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	8.37	0.00	0.00
		0.00	0.00	0.00	8.37	0.00	0.00
PMT/ADJ: (no activity during period)							
APTT, DIANE		0.00	127.26	0.00	0.00	0.00	127.26
R 3900276 25 7879			0.00	0.00	0.00	0.00	127.26
101692700	3408 WEST SHORE RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	127.26
TXPPT (Line 1)		0.00	0.00	0.00	127.26	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	127.26	0.00	0.00
		0.00	0.00	0.00	127.26	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBERY, ALFRED U III		0.00	172.34	0.00	0.00	0.00	172.34
R 2904552 30 056122			0.00	0.00	0.00	0.00	172.34
102086953	67 LAKEDELL DR EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	172.34
TXMV (Line 1)		0.00	0.00	0.00	172.34	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	172.34	0.00	0.00
		0.00	0.00	0.00	172.34	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBERY, ALFRED U III		0.00	22.49	0.00	0.00	0.00	22.49
R 2904553 30 043464			0.00	0.00	0.00	0.00	22.49
102086953	67 LAKEDELL DR EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	22.49
TXMV (Line 1)		0.00	0.00	0.00	22.49	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	22.49	0.00	0.00
		0.00	0.00	0.00	22.49	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BILLY'S TREE SERVICE INC		0.00	681.55	0.00	0.00	0.00	681.55
R 3900540 25 10224		0.00	0.00	0.00	0.00	0.00	681.55
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	681.55
TXPPT (Line 1)		0.00	0.00	0.00	681.55	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	681.55	0.00	0.00
		0.00	0.00	0.00	681.55	0.00	0.00
PMT/ADJ: (no activity during period)							
CAMARA, LINDA J		0.00	99.48	0.00	0.00	0.00	99.48
R 2912576 30 006828		0.00	0.00	0.00	0.00	0.00	99.48
103064860	224 SARGENT ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	99.48
TXMV (Line 1)		0.00	0.00	0.00	99.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	99.48	0.00	0.00
		0.00	0.00	0.00	99.48	0.00	0.00
PMT/ADJ: (no activity during period)							
CHERRY, ROBERT W		0.00	151.38	0.00	0.00	0.00	151.38
R 2915737 30 AT750		0.00	0.00	0.00	0.00	0.00	151.38
100036208	28 CONGRESS ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	151.38
TXMV (Line 1)		0.00	0.00	0.00	151.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	151.38	0.00	0.00
		0.00	0.00	0.00	151.38	0.00	0.00
PMT/ADJ: (no activity during period)							
COLE, ROBERT W JR		0.00	9.62	0.00	0.00	0.00	9.62
R 2917207 30 763918		0.00	0.00	0.00	0.00	0.00	9.62
100033773	32 JACKSON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	9.62
TXMV (Line 1)		0.00	0.00	0.00	9.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.62	0.00	0.00
		0.00	0.00	0.00	9.62	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CORTELLESSA, MICHAEL E		0.00	173.24	0.00	0.00	0.00	173.24
R 2918726 30 SGTROC		0.00	0.00	0.00	0.00	0.00	173.24
103724920	44 RODNEY RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	173.24
TXMV (Line 1)		0.00	0.00	0.00	173.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	173.24	0.00	0.00
		0.00	0.00	0.00	173.24	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	671.24	0.00	0.00	0.00	671.24
R 2920314 30 GOCART		0.00	0.00	0.00	0.00	0.00	671.24
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	671.24
TXMV (Line 1)		0.00	0.00	0.00	671.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	671.24	0.00	0.00
		0.00	0.00	0.00	671.24	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	30.00	0.00	0.00	0.00	30.00
R 2920315 30 JSCRN		0.00	0.00	0.00	0.00	0.00	30.00
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	30.00
TXMV (Line 1)		0.00	0.00	0.00	30.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.00	0.00	0.00
		0.00	0.00	0.00	30.00	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHARLES M JR		0.00	110.82	0.00	0.00	0.00	110.82
R 2920316 30 RIALTA		0.00	0.00	0.00	0.00	0.00	110.82
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	110.82
TXMV (Line 1)		0.00	0.00	0.00	110.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	110.82	0.00	0.00
		0.00	0.00	0.00	110.82	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CYR, CHARLES M JR		0.00	9.34	0.00	0.00	0.00	9.34
R 2920317 30 SCUDA		0.00	0.00	0.00	0.00	0.00	9.34
100088148 56 VERNON ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	9.34
TXMV (Line 1)		0.00	0.00	0.00	9.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.34	0.00	0.00
		0.00	0.00	0.00	9.34	0.00	0.00
PMT/ADJ: (no activity during period)							
DECARLO, JOSEPH T		0.00	119.37	0.00	0.00	0.00	119.37
R 292236 30 AB858		0.00	0.00	0.00	0.00	0.00	119.37
100067747 48 WHITIN AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	119.37
TXMV (Line 1)		0.00	0.00	0.00	119.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	119.37	0.00	0.00
		0.00	0.00	0.00	119.37	0.00	0.00
PMT/ADJ: (no activity during period)							
DESOUSAROSA, EMIDIO A		0.00	141.00	0.00	0.00	0.00	141.00
R 2923668 30 093275		0.00	0.00	0.00	0.00	0.00	141.00
100133139 34 OAKHURST AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	141.00
TXMV (Line 1)		0.00	0.00	0.00	141.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	141.00	0.00	0.00
		0.00	0.00	0.00	141.00	0.00	0.00
PMT/ADJ: (no activity during period)							
DESTEFANO, PATRICIA A		0.00	103.80	0.00	0.00	0.00	103.80
R 2923747 30 DPD		0.00	0.00	0.00	0.00	0.00	103.80
104456280 656 MAIN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	103.80
TXMV (Line 1)		0.00	0.00	0.00	103.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	103.80	0.00	0.00
		0.00	0.00	0.00	103.80	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DUNN, STEPHEN E JR		0.00	136.67	0.00	0.00	0.00	136.67
R 2926312 30 096546		0.00	0.00	0.00	0.00	0.00	136.67
100061079	81 DANFORTH ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	136.67
TXMV (Line 1)		0.00	0.00	0.00	136.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	136.67	0.00	0.00
		0.00	0.00	0.00	136.67	0.00	0.00
PMT/ADJ: (no activity during period)							
GAUTIERI, DOMENIC S		0.00	47.41	0.00	0.00	0.00	47.41
R 2932676 30 003747		0.00	0.00	0.00	0.00	0.00	47.41
107206167	137 SQUANTUM DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	47.41
TXMV (Line 1)		0.00	0.00	0.00	47.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.41	0.00	0.00
		0.00	0.00	0.00	47.41	0.00	0.00
PMT/ADJ: (no activity during period)							
KIERSZNOWSKI, MIECZYSLAW		0.00	574.40	0.00	0.00	0.00	574.40
R 2946132 30 839230		0.00	0.00	0.00	0.00	0.00	574.40
100146328	155 SOUTH MAIN ST STE 303 PROVIDENCE RI 02903	0.00	0.00	0.00	0.00	0.00	574.40
TXMV (Line 1)		0.00	0.00	0.00	574.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	574.40	0.00	0.00
		0.00	0.00	0.00	574.40	0.00	0.00
PMT/ADJ: (no activity during period)							
LEMOS, WILLIAM M		0.00	143.97	0.00	0.00	0.00	143.97
R 2950042 30 067711		0.00	0.00	0.00	0.00	0.00	143.97
100127371	12 BRENDARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	143.97
TXMV (Line 1)		0.00	0.00	0.00	143.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	143.97	0.00	0.00
		0.00	0.00	0.00	143.97	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LEVINSON, PHILIP R		0.00	180.72	0.00	0.00	0.00	180.72
R 2950414 30 LD349		0.00	0.00	0.00	0.00	0.00	180.72
		0.00	0.00	0.00	0.00	0.00	180.72
100022305	122 SPRING GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	180.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	180.72	0.00	0.00
		0.00	0.00	0.00	180.72	0.00	0.00
PMT/ADJ: (no activity during period)							
LOMBARDI, ANTHONY J JR		0.00	69.24	0.00	0.00	0.00	69.24
R 2951149 30 TL60		0.00	0.00	0.00	0.00	0.00	69.24
		0.00	0.00	0.00	0.00	0.00	69.24
100057475	45 GAGE ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	69.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	69.24	0.00	0.00
		0.00	0.00	0.00	69.24	0.00	0.00
PMT/ADJ: (no activity during period)							
LOMBARDI, ANTHONY J JR		0.00	60.86	0.00	0.00	0.00	60.86
R 2951150 30 839391		0.00	0.00	0.00	0.00	0.00	60.86
		0.00	0.00	0.00	0.00	0.00	60.86
100057475	45 GAGE ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	60.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	60.86	0.00	0.00
		0.00	0.00	0.00	60.86	0.00	0.00
PMT/ADJ: (no activity during period)							
MARRO, JAMES V		0.00	157.43	0.00	0.00	0.00	157.43
R 2954192 30 800749		0.00	0.00	0.00	0.00	0.00	157.43
		0.00	0.00	0.00	0.00	0.00	157.43
100140836	5 ODONNELL AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	157.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	157.43	0.00	0.00
		0.00	0.00	0.00	157.43	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2009 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCCLEAN, KERRI L		0.00	256.91	0.00	0.00	0.00	256.91
R 2955959	30 052687	0.00	0.00	0.00	0.00	0.00	256.91
113358750	28 ECONOMY AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	256.91
TXMV (Line 1)		0.00	0.00	0.00	256.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	256.91	0.00	0.00
		0.00	0.00	0.00	256.91	0.00	0.00
PMT/ADJ: (no activity during period)							
MCDADE, MICHAEL G		0.00	375.41	0.00	0.00	0.00	375.41
R 2956141	30 721297	0.00	0.00	0.00	0.00	0.00	375.41
100139669	1670 E ORANGECREST AVE PALM HARBOR FL 34683	0.00	0.00	0.00	0.00	0.00	375.41
TXMV (Line 1)		0.00	0.00	0.00	375.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	375.41	0.00	0.00
		0.00	0.00	0.00	375.41	0.00	0.00
PMT/ADJ: (no activity during period)							
MCGOVERN, ROBERT T		0.00	260.74	0.00	0.00	0.00	260.74
R 2956528	30 RM568	0.00	0.00	0.00	0.00	0.00	260.74
113424925	535 LOVE LN WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	260.74
TXMV (Line 1)		0.00	0.00	0.00	260.74	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	260.74	0.00	0.00
		0.00	0.00	0.00	260.74	0.00	0.00
PMT/ADJ: (no activity during period)							
MOLLO, JOHN		0.00	39.20	0.00	0.00	0.00	39.20
R 2959421	30 XL790	0.00	0.00	0.00	0.00	0.00	39.20
100086987	122 WENDELL RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	39.20
TXMV (Line 1)		0.00	0.00	0.00	39.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.20	0.00	0.00
		0.00	0.00	0.00	39.20	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2009 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MORIN, RICHARD		0.00	277.14	0.00	0.00	0.00	277.14
R 3903018 25 14236		0.00	0.00	0.00	0.00	0.00	277.14
100116699	39 LOOMIS ST CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	277.14
TXPPT (Line 1)		0.00	0.00	0.00	277.14	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	277.14	0.00	0.00
		0.00	0.00	0.00	277.14	0.00	0.00
PMT/ADJ: (no activity during period)							
MOYNIHAN, SANDRA E		0.00	77.02	0.00	0.00	0.00	77.02
R 2960797 30 027800		0.00	0.00	0.00	0.00	0.00	77.02
113818200	269 NAMQUID DR	0.00	0.00	0.00	0.00	0.00	77.02
	WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	77.02	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	77.02	0.00	0.00
		0.00	0.00	0.00	77.02	0.00	0.00
PMT/ADJ: (no activity during period)							
NOBLE, DONALD C JR		0.00	236.15	0.00	0.00	0.00	236.15
R 2963155 30 MTGMNY		0.00	0.00	0.00	0.00	0.00	236.15
100133293	119 LIVERPOOL ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	236.15
TXMV (Line 1)		0.00	0.00	0.00	236.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	236.15	0.00	0.00
		0.00	0.00	0.00	236.15	0.00	0.00
PMT/ADJ: (no activity during period)							
PAOLO, ROBERT F		0.00	256.04	0.00	0.00	0.00	256.04
R 2965736 30 P620		0.00	64.01	0.00	0.00	64.01	192.03
116131200	206 SUMNER AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	192.03
TXMV (Line 1)		0.00	0.00	0.00	256.04	64.01	0.00
MOTOR VEHICLE TAX		0.00	0.00	64.01	192.03	0.00	0.00
		0.00	0.00	0.00	192.03	0.00	0.00
PMT/ADJ: P 08/05/2009		64.01					

**UNPAID BILL ACTIVITY**

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
READ, ARTHUR		0.00	48.08	0.00	0.00	0.00	48.08
R 3903758 25 15741		0.00	0.00	0.00	0.00	0.00	48.08
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	48.08
TXPPT (Line 1)		0.00	0.00	0.00	48.08	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	48.08	0.00	0.00
		0.00	0.00	0.00	48.08	0.00	0.00
PMT/ADJ: (no activity during period)							
ROSSI, ANTHONY J		0.00	1471.26	0.00	0.00	0.00	1471.26
R 2974407 30 055068		0.00	0.00	0.00	0.00	0.00	1471.26
100112594	355 LARCHWOOD DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	1471.26
TXMV (Line 1)		0.00	0.00	0.00	1471.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	1471.26	0.00	0.00
		0.00	0.00	0.00	1471.26	0.00	0.00
PMT/ADJ: (no activity during period)							
SANDERSON, ANNE E		0.00	245.42	0.00	0.00	0.00	245.42
R 2975982 30 RE833		0.00	0.00	0.00	0.00	0.00	245.42
119057977	75 BETSY WMS DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	245.42
TXMV (Line 1)		0.00	0.00	0.00	245.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	245.42	0.00	0.00
		0.00	0.00	0.00	245.42	0.00	0.00
PMT/ADJ: (no activity during period)							
SIEDZIK, ROBERT P		0.00	155.70	0.00	0.00	0.00	155.70
R 2978401 30 CD935		0.00	0.00	0.00	0.00	0.00	155.70
100030070	95 WENDELL RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	155.70
TXMV (Line 1)		0.00	0.00	0.00	155.70	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	155.70	0.00	0.00
		0.00	0.00	0.00	155.70	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SOUCY, ARTHUR R		0.00	37.20	0.00	0.00	0.00	37.20
R 2980291 30 IW889		0.00	0.00	0.00	0.00	0.00	37.20
		0.00	0.00	0.00	0.00	0.00	37.20
119625520	228 DRAPER AVENUE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	37.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	37.20	0.00	0.00
		0.00	0.00	0.00	37.20	0.00	0.00
PMT/ADJ: (no activity during period)							
TO DAYS ART STUDIO LLC		0.00	158.37	0.00	0.00	0.00	158.37
R 3904453 25 17511		0.00	0.00	0.00	0.00	0.00	158.37
		0.00	0.00	0.00	0.00	0.00	158.37
100121312	C/O SUSAN DAY 49 ROSEDALE RD EAST GREENWICH RI 02818						
TXPPT (Line 1)		0.00	0.00	0.00	158.37	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	158.37	0.00	0.00
		0.00	0.00	0.00	158.37	0.00	0.00
PMT/ADJ: (no activity during period)							
2009 TOTALS: 38 BILLS		0.00	7896.64	0.00	0.00	0.00	7896.64
			64.01	0.00	0.00	64.01	7832.63
		0.00	0.00	0.00	0.00	0.00	7832.63

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
AGUIISO, CARLOS M		0.00	85.91	0.00	0.00	0.00	85.91
R 2000617 30 807740			0.00	0.00	0.00	0.00	85.91
100139092	58 ARMORY DRIVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	85.91
TXMV (Line 1)		0.00	0.00	0.00	85.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.91	0.00	0.00
		0.00	0.00	0.00	85.91	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDERSON, BERTIL J REV		0.00	789.57	0.00	0.00	0.00	789.57
R 2001787 30 AGAPE			181.08	0.00	0.00	181.08	608.49
101438975	722 OAKLAND BEACH AVE WARWICK RI 02886	0.00	94.74	94.74	0.00	0.00	608.49
TXMV (Line 1)		0.00	0.00	0.00	789.57	181.08	0.00
MOTOR VEHICLE TAX		0.00	0.00	181.08	608.49	0.00	94.74
		94.74	0.00	0.00	608.49	0.00	94.74
PMT/ADJ: MIG 02/19/2011		47.37	M 02/19/2011	47.37	P 02/19/2011		228.45
APTT, DIANE		0.00	173.40	0.00	0.00	0.00	173.40
R 3000265 25 7879			0.00	0.00	0.00	0.00	173.40
101692700	3408 WEST SHORE RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	173.40
TXPPT (Line 1)		0.00	0.00	0.00	173.40	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	173.40	0.00	0.00
		0.00	0.00	0.00	173.40	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	891.83	0.00	0.00	0.00	891.83
R 3000509 25 10224			0.00	0.00	0.00	0.00	891.83
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	891.83
TXPPT (Line 1)		0.00	0.00	0.00	891.83	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	891.83	0.00	0.00
		0.00	0.00	0.00	891.83	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CAMBROLA, DONNA L		0.00	38.44	0.00	0.00	0.00	38.44
R 2012307 30 076439		0.00	0.00	0.00	0.00	0.00	38.44
100043939 2 ROBINS WAY WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	38.44
TXMV (Line 1)		0.00	0.00	0.00	38.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.44	0.00	0.00
		0.00	0.00	0.00	38.44	0.00	0.00
PMT/ADJ: (no activity during period)							
CHERRY, ROBERT W		0.00	109.86	0.00	0.00	0.00	109.86
R 2015419 30 AT750		0.00	0.00	0.00	0.00	0.00	109.86
100036208 28 CONGRESS ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	109.86
TXMV (Line 1)		0.00	0.00	0.00	109.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	109.86	0.00	0.00
		0.00	0.00	0.00	109.86	0.00	0.00
PMT/ADJ: (no activity during period)							
CLEMENT, CHRISTOPHER		0.00	428.18	0.00	0.00	0.00	428.18
R 2016333 30 PX882		0.00	0.00	0.00	0.00	0.00	428.18
100087311 87 ABBEY AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	428.18
TXMV (Line 1)		0.00	0.00	0.00	428.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	428.18	0.00	0.00
		0.00	0.00	0.00	428.18	0.00	0.00
PMT/ADJ: (no activity during period)							
COLANTONIO, EMMA A		0.00	124.56	0.00	0.00	0.00	124.56
R 2016712 30 OY533		0.00	0.00	0.00	0.00	0.00	124.56
100130076 200 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	124.56
TXMV (Line 1)		0.00	0.00	0.00	124.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	124.56	0.00	0.00
		0.00	0.00	0.00	124.56	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CYR, CHARLES M JR		0.00	86.81	0.00	0.00	0.00	86.81
R 2019915	30 GOCART	0.00	0.00	0.00	0.00	0.00	86.81
100088148	56 VERNON ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	86.81
TXMV (Line 1)		0.00	0.00	0.00	86.81	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	86.81	0.00	0.00
		0.00	0.00	0.00	86.81	0.00	0.00
PMT/ADJ: (no activity during period)							
DECARLO, JOSEPH T		0.00	91.69	0.00	0.00	0.00	91.69
R 2021737	30 AB858	0.00	0.00	0.00	0.00	0.00	91.69
100067747	48 WHITIN AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	91.69
TXMV (Line 1)		0.00	0.00	0.00	91.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	91.69	0.00	0.00
		0.00	0.00	0.00	91.69	0.00	0.00
PMT/ADJ: (no activity during period)							
DESOUSAROSA, EMIDIO A		0.00	24.91	0.00	0.00	0.00	24.91
R 2023143	30 093275	0.00	0.00	0.00	0.00	0.00	24.91
100133139	34 OAKHURST AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	24.91
TXMV (Line 1)		0.00	0.00	0.00	24.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.91	0.00	0.00
		0.00	0.00	0.00	24.91	0.00	0.00
PMT/ADJ: (no activity during period)							
DESROSIERS, CATHERINE V		0.00	224.90	0.00	0.00	0.00	224.90
R 2023171	30 QT33	0.00	112.44	0.00	0.00	112.44	112.46
100118885	975 WARWICK NECK AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	112.46
TXMV (Line 1)		0.00	0.00	0.00	224.90	112.44	0.00
MOTOR VEHICLE TAX		0.00	0.00	112.44	112.46	0.00	0.00
		0.00	0.00	0.00	112.46	0.00	0.00
PMT/ADJ:	P 07/15/2010	56.22	P 10/15/2010	56.22			

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2010 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	INT	INT	INT	TOT	TOT
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS	INT	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
DESTEFANO, PATRICIA A			0.00	112.45	0.00	0.00	112.45
R 2023223	30	DPD	0.00	0.00	0.00	0.00	112.45
104456280		656 MAIN AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	112.45
TXMV (Line 1)			0.00	0.00	112.45	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	112.45	0.00	0.00
			0.00	0.00	112.45	0.00	0.00
PMT/ADJ: (no activity during period)							
DICRISTOFARO, MARK L			0.00	736.61	0.00	0.00	736.61
R 3001307	25	16364	0.00	368.30	0.00	0.00	368.31
104532801		73 HARVARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	368.31
TXPPT (Line 1)			0.00	0.00	0.00	736.61	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	368.30	368.30	0.00
			0.00	0.00	0.00	0.00	0.00
PMT/ADJ: P 07/19/2010 184.15 P 11/19/2010 184.15							
DICRISTOFARO, MARK L			0.00	330.43	0.00	0.00	330.43
R 2023625	30	059199	0.00	82.60	0.00	0.00	247.83
104532801		73 HARVARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	247.83
TXMV (Line 1)			0.00	0.00	0.00	330.43	0.00
MOTOR VEHICLE TAX			0.00	0.00	82.60	247.83	0.00
			0.00	0.00	0.00	0.00	0.00
PMT/ADJ: P 07/19/2010 82.60							
DIONNE, DONALD D			0.00	51.00	0.00	0.00	51.00
R 2024044	30	963734	0.00	0.00	0.00	0.00	51.00
104603840		108 JACKSON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	51.00
TXMV (Line 1)			0.00	0.00	0.00	51.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	0.00	51.00	0.00
			0.00	0.00	0.00	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DOVE, NICHOLAS C		0.00	534.57	0.00	0.00	0.00	534.57
R 2024935 30 869226		0.00	0.00	0.00	0.00	0.00	534.57
100111279	212 SANDY LANE APT 5404 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	534.57
TXMV (Line 1)		0.00	0.00	0.00	534.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	534.57	0.00	0.00
		0.00	0.00	0.00	534.57	0.00	0.00
PMT/ADJ: (no activity during period)							
DUNN, STEPHEN E JR		0.00	196.36	0.00	0.00	0.00	196.36
R 2025720 30 096546		0.00	0.00	0.00	0.00	0.00	196.36
100061079	81 DANFORTH ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	196.36
TXMV (Line 1)		0.00	0.00	0.00	196.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	196.36	0.00	0.00
		0.00	0.00	0.00	196.36	0.00	0.00
PMT/ADJ: (no activity during period)							
ERVANIAN, STANLEY S		0.00	33.28	0.00	0.00	0.00	33.28
R 2027050 30 SE45		0.00	0.00	0.00	0.00	0.00	33.28
105797850	104 TORRINGTON DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	33.28
TXMV (Line 1)		0.00	0.00	0.00	33.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.28	0.00	0.00
		0.00	0.00	0.00	33.28	0.00	0.00
PMT/ADJ: (no activity during period)							
GRIFFIN, DONALD L		0.00	60.55	0.00	0.00	0.00	60.55
R 2035672 30 FV491		0.00	0.00	0.00	0.00	0.00	60.55
100125410	102 SHEPPARD DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	60.55
TXMV (Line 1)		0.00	0.00	0.00	60.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	60.55	0.00	0.00
		0.00	0.00	0.00	60.55	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HALLQUIST, RALPH N		0.00	82.76	0.00	0.00	0.00	82.76
R 2036712 30 791147			41.38	0.00	0.00	41.38	41.38
		0.00	0.00	0.00	0.00	0.00	41.38
108104060	70 OLD HOMESTEAD RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	82.76	41.38	0.00
MOTOR VEHICLE TAX			0.00	41.38	41.38	0.00	0.00
		0.00	0.00	0.00	41.38	0.00	0.00
PMT/ADJ: P 08/03/2010		20.69					
			P 10/13/2010	20.69			
HAMLIN, ROBERT H		0.00	201.55	0.00	0.00	0.00	201.55
R 2036837 30 H282			0.00	0.00	0.00	0.00	201.55
		0.00	0.00	0.00	0.00	0.00	201.55
100126483	PO BOX 40606 PROVIDENCE RI 02940-0606						
TXMV (Line 1)		0.00	0.00	0.00	201.55	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	201.55	0.00	0.00
		0.00	0.00	0.00	201.55	0.00	0.00
PMT/ADJ: (no activity during period)							
HILAIRE, ROLAND		0.00	110.55	0.00	0.00	0.00	110.55
R 2038875 30 743738			0.00	0.00	0.00	0.00	110.55
		0.00	0.00	0.00	0.00	0.00	110.55
100145620	4 WHIPPOORWILL RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	110.55	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	110.55	0.00	0.00
		0.00	0.00	0.00	110.55	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, ELAINE B		0.00	302.75	0.00	0.00	0.00	302.75
R 2042825 30 VJ58			75.68	0.00	0.00	75.68	227.07
		0.00	0.00	0.00	0.00	0.00	227.07
110521520	70 SCRANTON AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	302.75	75.68	0.00
MOTOR VEHICLE TAX			0.00	75.68	227.07	0.00	0.00
		0.00	0.00	0.00	227.07	0.00	0.00
PMT/ADJ: P 07/20/2010		75.68					

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KIERSZNOWSKI, MIECZYSLAW R 2044971 30 839230		0.00	522.01	0.00	0.00	0.00	522.01
100146328	155 SOUTH MAIN ST STE 303 PROVIDENCE RI 02903	0.00	0.00	0.00	0.00	0.00	522.01
TXMV (Line 1)		0.00	0.00	0.00	522.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	522.01	0.00	0.00
		0.00	0.00	0.00	522.01	0.00	0.00
PMT/ADJ: (no activity during period)							
LAWSON, JULIE M R 2047911 30 D359		0.00	1012.92	0.00	0.00	0.00	1012.92
100120587	68 WINCHELL RD WARWICK RI 02889	0.00	253.23	0.00	0.00	253.23	759.69
		0.00	0.00	0.00	0.00	0.00	759.69
TXMV (Line 1)		0.00	0.00	0.00	1012.92	253.23	0.00
MOTOR VEHICLE TAX		0.00	0.00	253.23	759.69	0.00	0.00
		0.00	0.00	0.00	759.69	0.00	0.00
PMT/ADJ: P 08/22/2010 253.23							
LOMBARDI, ANTHONY J JR R 2049866 30 TL60		0.00	154.73	0.00	0.00	0.00	154.73
100057475	45 GAGE ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	154.73
		0.00	0.00	0.00	0.00	0.00	154.73
TXMV (Line 1)		0.00	0.00	0.00	154.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	154.73	0.00	0.00
		0.00	0.00	0.00	154.73	0.00	0.00
PMT/ADJ: (no activity during period)							
LUTZ, EDMUND A R 2050703 30 853172		0.00	575.23	0.00	0.00	0.00	575.23
112927791	230 SHAWOMET AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	575.23
		0.00	0.00	0.00	0.00	0.00	575.23
TXMV (Line 1)		0.00	0.00	0.00	575.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	575.23	0.00	0.00
		0.00	0.00	0.00	575.23	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MCDADE, MICHAEL G		0.00	323.51	0.00	0.00	0.00	323.51
R 2054754 30 721297		0.00	0.00	0.00	0.00	0.00	323.51
100139669 1670 E ORANGECREST AVE PALM HARBOR FL 34683		0.00	0.00	0.00	0.00	0.00	323.51
TXMV (Line 1)		0.00	0.00	0.00	323.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	323.51	0.00	0.00
		0.00	0.00	0.00	323.51	0.00	0.00
PMT/ADJ: (no activity during period)							
MORIN, RICHARD		0.00	377.92	0.00	0.00	0.00	377.92
R 3002937 25 14236		0.00	0.00	0.00	0.00	0.00	377.92
100116699 39 LOOMIS ST CRANSTON RI 02920		0.00	0.00	0.00	0.00	0.00	377.92
TXPPT (Line 1)		0.00	0.00	0.00	377.92	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	377.92	0.00	0.00
		0.00	0.00	0.00	377.92	0.00	0.00
PMT/ADJ: (no activity during period)							
NOBLE, DONALD C JR		0.00	168.20	0.00	0.00	0.00	168.20
R 2061631 30 MTGMNY		0.00	0.00	0.00	0.00	0.00	168.20
100133293 119 LIVERPOOL ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	168.20
TXMV (Line 1)		0.00	0.00	0.00	168.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	168.20	0.00	0.00
		0.00	0.00	0.00	168.20	0.00	0.00
PMT/ADJ: (no activity during period)							
PAOLO, ROBERT F		0.00	158.51	0.00	0.00	0.00	158.51
R 2064162 30 P620		0.00	0.00	0.00	0.00	0.00	158.51
116131200 206 SUMNER AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	158.51
TXMV (Line 1)		0.00	0.00	0.00	158.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	158.51	0.00	0.00
		0.00	0.00	0.00	158.51	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PAWTUXET DESIGN & DEVELOPMENT		0.00	47.90	0.00	0.00	0.00	47.90
R 3003341 25 11280		0.00	0.00	0.00	0.00	0.00	47.90
116282075	28 PROGRESS ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	47.90
TXPPT (Line 1)		0.00	0.00	0.00	47.90	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	47.90	0.00	0.00
		0.00	0.00	0.00	47.90	0.00	0.00
PMT/ADJ: (no activity during period)							
POULINE, DARLENE		0.00	279.68	0.00	0.00	0.00	279.68
R 3003475 25 18831		0.00	0.00	0.00	0.00	0.00	279.68
100148843	611 WARWICK AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	279.68
TXPPT (Line 1)		0.00	0.00	0.00	279.68	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	279.68	0.00	0.00
		0.00	0.00	0.00	279.68	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	72.37	0.00	0.00	0.00	72.37
R 3003656 25 15741		0.00	0.00	0.00	0.00	0.00	72.37
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	72.37
TXPPT (Line 1)		0.00	0.00	0.00	72.37	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	72.37	0.00	0.00
		0.00	0.00	0.00	72.37	0.00	0.00
PMT/ADJ: (no activity during period)							
RODERICK, MARY M		0.00	231.82	0.00	0.00	0.00	231.82
R 2072068 30 833565		0.00	115.90	0.00	0.00	115.90	115.92
100009968	80 WALNUT GLEN DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	115.92
TXMV (Line 1)		0.00	0.00	0.00	231.82	115.90	0.00
MOTOR VEHICLE TAX		0.00	0.00	115.90	115.92	0.00	0.00
		0.00	0.00	0.00	115.92	0.00	0.00
PMT/ADJ: P 08/26/2010		115.90					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SIEDZIK, ROBERT P		0.00	95.11	0.00	0.00	0.00	95.11
R 2076622 30 CD935		0.00	0.00	0.00	0.00	0.00	95.11
100030070 95 WENDELL RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	95.11
TXMV (Line 1)		0.00	0.00	0.00	95.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.11	0.00	0.00
		0.00	0.00	0.00	95.11	0.00	0.00
PMT/ADJ: (no activity during period)							
SOUCY, ARTHUR R		0.00	43.25	0.00	0.00	0.00	43.25
R 2078451 30 Iw889		0.00	0.00	0.00	0.00	0.00	43.25
119625520 228 DRAPER AVENUE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	43.25
TXMV (Line 1)		0.00	0.00	0.00	43.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	43.25	0.00	0.00
		0.00	0.00	0.00	43.25	0.00	0.00
PMT/ADJ: (no activity during period)							
SOUSA, HENRY J		0.00	43.25	-7.82	0.00	0.00	35.43
R 2078482 30 TN559		0.00	0.00	0.00	0.00	0.00	35.43
119631820 54 SWEET ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	35.43
TXMV (Line 1)		-7.82	0.00	0.00	35.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.43	0.00	0.00
		0.00	0.00	0.00	35.43	0.00	0.00
PMT/ADJ: MIG 07/01/2010		-15.64	ABT 05/07/2012	7.82			
STUDLEY, RUTH F		0.00	311.40	0.00	0.00	0.00	311.40
R 2080037 30 OY644		0.00	77.85	0.00	0.00	77.85	233.55
100082624 151 POSNEGANSETT AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	233.55
TXMV (Line 1)		0.00	0.00	0.00	311.40	77.85	0.00
MOTOR VEHICLE TAX		0.00	0.00	77.85	233.55	0.00	0.00
		0.00	0.00	0.00	233.55	0.00	0.00
PMT/ADJ: P 08/10/2010		77.85					



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
TIMOTEO, LIBERTO S		0.00	591.38	0.00	0.00	0.00	591.38
R 2082418 30 IE551			147.84	0.00	0.00	147.84	443.54
		0.00	0.00	0.00	0.00	0.00	443.54
120550550 30 FULLER ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	591.38	147.84	0.00
MOTOR VEHICLE TAX			0.00	147.84	443.54	0.00	0.00
		0.00	0.00	0.00	443.54	0.00	0.00
PMT/ADJ: P 09/20/2010		147.84					
WHALEN, EDWARD J		0.00	600.31	0.00	0.00	0.00	600.31
R 2087360 30 UR751			150.07	0.00	0.00	150.07	450.24
		0.00	549.30	16.44	0.00	0.00	450.24
123450241 17 WAMPUM DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	600.31	150.07	0.00
MOTOR VEHICLE TAX			0.00	150.07	450.24	0.00	549.30
		16.44	0.00	0.00	450.24	0.00	549.30
PMT/ADJ: P 08/05/2010		150.07		X 09/02/2020	16.44	WTO 09/11/2023	-532.86
2010 TOTALS: 42 BILLS		0.00	11432.42	-7.82	0.00	0.00	11424.60
			1606.37	0.00	0.00	1606.37	9818.23
		0.00	644.04	111.18	0.00	0.00	9818.23

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
AGUIZO, CARLOS M		0.00	55.98	0.00	0.00	0.00	55.98
R 2100611 30 807740			0.00	0.00	0.00	0.00	55.98
100139092	58 ARMORY DRIVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	55.98
TXMV (Line 1)		0.00	0.00	0.00	55.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	55.98	0.00	0.00
		0.00	0.00	0.00	55.98	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDERSON, BERTIL J REV		0.00	812.96	0.00	0.00	0.00	812.96
R 2101813 30 AGAPE			0.00	0.00	0.00	0.00	812.96
101438975	722 OAKLAND BEACH AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	812.96
TXMV (Line 1)		0.00	0.00	0.00	812.96	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	812.96	0.00	0.00
		0.00	0.00	0.00	812.96	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDREOZZI, JOSEPH V		0.00	421.02	0.00	0.00	0.00	421.02
R 2102142 30 J862			17.30	0.00	0.00	17.30	403.72
101568801	73 BLACKBURN ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	403.72
TXMV (Line 1)		0.00	0.00	0.00	421.02	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	403.72	0.00	0.00
		0.00	0.00	0.00	403.72	0.00	0.00
PMT/ADJ: X 09/02/2020 17.30							
AUGER, DOROTHY A		0.00	133.21	0.00	0.00	0.00	133.21
R 2103468 30 FN349			99.90	0.00	0.00	99.90	33.31
100073585	97 IVES RD EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	33.31
TXMV (Line 1)		0.00	0.00	0.00	133.21	99.90	0.00
MOTOR VEHICLE TAX		0.00	0.00	99.90	33.31	0.00	0.00
		0.00	0.00	0.00	33.31	0.00	0.00
PMT/ADJ: P 08/15/2011 33.30 P 10/17/2011 33.30 P 02/15/2012 33.30							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BAFFONI, CINDYANN M		0.00	34.22	0.00	0.00	0.00	34.22
R 2103858 30 021832		0.00	0.00	0.00	0.00	0.00	34.22
100111848 311 HARDIG RD APT B-211 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	34.22
TXMV (Line 1)		0.00	0.00	0.00	34.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	34.22	0.00	0.00
		0.00	0.00	0.00	34.22	0.00	0.00
PMT/ADJ: (no activity during period)							
BAKER, KRISTOPHER B		0.00	19.76	0.00	0.00	0.00	19.76
R 2104070 30 641872		0.00	0.00	0.00	0.00	0.00	19.76
100051002 405 CHURCH AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	19.76
TXMV (Line 1)		0.00	0.00	0.00	19.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.76	0.00	0.00
		0.00	0.00	0.00	19.76	0.00	0.00
PMT/ADJ: (no activity during period)							
BARD, JEANNE		0.00	84.77	0.00	0.00	0.00	84.77
R 2104506 30 RB561		0.00	0.00	0.00	0.00	0.00	84.77
102092300 69 NEW LONDON AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	84.77
TXMV (Line 1)		0.00	0.00	0.00	84.77	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	84.77	0.00	0.00
		0.00	0.00	0.00	84.77	0.00	0.00
PMT/ADJ: (no activity during period)							
BARMAK, MARSHA E		0.00	22.21	0.00	0.00	0.00	22.21
R 2104657 30 NB25		0.00	0.00	0.00	0.00	0.00	22.21
100042964 911 TOLLGATE RD #44 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	22.21
TXMV (Line 1)		0.00	0.00	0.00	22.21	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.21	0.00	0.00
		0.00	0.00	0.00	22.21	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BASKER, GARY T		0.00	76.40	0.00	0.00	0.00	76.40
R 2105055 30 090738		0.00	4.25	0.00	0.00	4.25	72.15
100072487	53 LERNER ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	72.15
TXMV (Line 1)		0.00	0.00	0.00	76.40	4.25	0.00
MOTOR VEHICLE TAX		0.00	0.00	4.25	72.15	0.00	0.00
		0.00	0.00	0.00	72.15	0.00	0.00
PMT/ADJ: X 02/11/2022		4.25					
BAXTER, FRANCES M		0.00	128.09	0.00	0.00	0.00	128.09
R 2105227 30 W937		0.00	0.00	0.00	0.00	0.00	128.09
102194610	1791 CHANCEY WY THE VILLAGES FL 32162	0.00	0.00	0.00	0.00	0.00	128.09
TXMV (Line 1)		0.00	0.00	0.00	128.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	128.09	0.00	0.00
		0.00	0.00	0.00	128.09	0.00	0.00
PMT/ADJ: (no activity during period)							
BAXTER, FRANCES M		0.00	18.44	0.00	0.00	0.00	18.44
R 2105228 30 127511		0.00	0.00	0.00	0.00	0.00	18.44
102194610	1791 CHANCEY WY THE VILLAGES FL 32162	0.00	0.00	0.00	0.00	0.00	18.44
TXMV (Line 1)		0.00	0.00	0.00	18.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.44	0.00	0.00
		0.00	0.00	0.00	18.44	0.00	0.00
PMT/ADJ: (no activity during period)							
BEELEY, JAMES J JR		0.00	62.11	0.00	0.00	0.00	62.11
R 2105677 30 JB58		0.00	0.00	0.00	0.00	0.00	62.11
100043906	65 BRINTON AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	62.11
TXMV (Line 1)		0.00	0.00	0.00	62.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	62.11	0.00	0.00
		0.00	0.00	0.00	62.11	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BEELEY, JAMES J JR		0.00	29.65	0.00	0.00	0.00	29.65
R 2105678 30 034268		0.00	0.00	0.00	0.00	0.00	29.65
100043906	65 BRINTON AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	29.65
TXMV (Line 1)		0.00	0.00	0.00	29.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	29.65	0.00	0.00
		0.00	0.00	0.00	29.65	0.00	0.00
PMT/ADJ: (no activity during period)							
BELANGER, ROGER E		0.00	362.40	0.00	0.00	0.00	362.40
R 2105743 30 RB445		0.00	0.00	0.00	0.00	0.00	362.40
102258180	111 FOSTMERE CT WARWICK RI 02889	0.00	90.60	19.55	0.00	0.00	362.40
TXMV (Line 1)		0.00	0.00	0.00	362.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	362.40	0.00	90.60
		19.55	0.00	0.00	362.40	0.00	90.60
PMT/ADJ: P 07/18/2013		19.55	WTO 09/11/2023	-71.05			
BELL, JACQUELINE		0.00	331.30	0.00	0.00	0.00	331.30
R 2105802 30 ZV576		0.00	0.00	0.00	0.00	0.00	331.30
102266500	23 FAIRVIEW RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	331.30
TXMV (Line 1)		0.00	0.00	0.00	331.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	331.30	0.00	0.00
		0.00	0.00	0.00	331.30	0.00	0.00
PMT/ADJ: (no activity during period)							
BILLY'S TREE SERVICE INC		0.00	69.20	0.00	0.00	0.00	69.20
R 2106840 30 046634		0.00	0.00	0.00	0.00	0.00	69.20
102404458	2141 WEST SHORE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	69.20
TXMV (Line 1)		0.00	0.00	0.00	69.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	69.20	0.00	0.00
		0.00	0.00	0.00	69.20	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BOEHM, ALFRED D		0.00	371.43	0.00	0.00	0.00	371.43
R 2107565 30 B466			33.52	0.00	0.00	33.52	337.91
		0.00	0.00	0.00	0.00	0.00	337.91
100033675	114 GREEN RIVER AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	371.43	33.52	0.00
MOTOR VEHICLE TAX			0.00	33.52	337.91	0.00	0.00
		0.00	0.00	0.00	337.91	0.00	0.00
PMT/ADJ: X 04/06/2022		33.52					
BOWIE, LILLIAN F		0.00	21.28	0.00	0.00	0.00	21.28
R 2108449 30 TR531			0.00	0.00	0.00	0.00	21.28
		0.00	0.00	0.00	0.00	0.00	21.28
100151060	63 SARAH TEFT DRIVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	21.28	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	21.28	0.00	0.00
		0.00	0.00	0.00	21.28	0.00	0.00
PMT/ADJ: (no activity during period)							
BROWN, BERNARD D		0.00	229.23	0.00	0.00	0.00	229.23
R 2109597 30 003555			0.00	0.00	0.00	0.00	229.23
		0.00	0.00	0.00	0.00	0.00	229.23
100154048	1 SHALOM DR APT 410 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	229.23	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	229.23	0.00	0.00
		0.00	0.00	0.00	229.23	0.00	0.00
PMT/ADJ: (no activity during period)							
BURNS, LORRIE		0.00	36.61	0.00	0.00	0.00	36.61
R 2110678 30 IT171			0.00	0.00	0.00	0.00	36.61
		0.00	0.00	0.00	0.00	0.00	36.61
100153125	5 BEATRICE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	36.61	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	36.61	0.00	0.00
		0.00	0.00	0.00	36.61	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BURNS, LORRIE		0.00	32.97	0.00	0.00	0.00	32.97
R 2110679 30 939897		0.00	0.00	0.00	0.00	0.00	32.97
100153125	5 BEATRICE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	32.97
TXMV (Line 1)		0.00	0.00	0.00	32.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	32.97	0.00	0.00
		0.00	0.00	0.00	32.97	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTLER, LEO G SR		0.00	62.28	0.00	0.00	0.00	62.28
R 2110927 30 IX723		0.00	0.00	0.00	0.00	0.00	62.28
100100903	71 WELLS AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	62.28
TXMV (Line 1)		0.00	0.00	0.00	62.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	62.28	0.00	0.00
		0.00	0.00	0.00	62.28	0.00	0.00
PMT/ADJ: (no activity during period)							
CALLOW, GAIL A		0.00	28.03	0.00	0.00	0.00	28.03
R 2112051 30 X882		0.00	0.00	0.00	0.00	0.00	28.03
100119680	2 SOCIAL DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	28.03
TXMV (Line 1)		0.00	0.00	0.00	28.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	28.03	0.00	0.00
		0.00	0.00	0.00	28.03	0.00	0.00
PMT/ADJ: (no activity during period)							
CHERRY, ROBERT W		0.00	284.59	0.00	0.00	0.00	284.59
R 2115275 30 AT750		0.00	0.00	0.00	0.00	0.00	284.59
100036208	28 CONGRESS ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	284.59
TXMV (Line 1)		0.00	0.00	0.00	284.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	284.59	0.00	0.00
		0.00	0.00	0.00	284.59	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CHOQUETTE, BARBARA F		0.00	126.57	0.00	0.00	0.00	126.57
R 2115482 30 JH23		0.00	0.00	0.00	0.00	0.00	126.57
100078508	65 TELL ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	126.57
TXMV (Line 1)		0.00	0.00	0.00	126.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	126.57	0.00	0.00
		0.00	0.00	0.00	126.57	0.00	0.00
PMT/ADJ: (no activity during period)							
CLEMENT, CHRISTOPHER		0.00	311.37	0.00	0.00	0.00	311.37
R 2116190 30 PX882		0.00	0.00	0.00	0.00	0.00	311.37
100087311	87 ABBEY AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	311.37
TXMV (Line 1)		0.00	0.00	0.00	311.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	311.37	0.00	0.00
		0.00	0.00	0.00	311.37	0.00	0.00
PMT/ADJ: (no activity during period)							
CLEMENT, CHRISTOPHER		0.00	97.19	0.00	0.00	0.00	97.19
R 2116191 30 820815		0.00	0.00	0.00	0.00	0.00	97.19
100087311	87 ABBEY AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	97.19
TXMV (Line 1)		0.00	0.00	0.00	97.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	97.19	0.00	0.00
		0.00	0.00	0.00	97.19	0.00	0.00
PMT/ADJ: (no activity during period)							
CLEMENT, CHRISTOPHER		0.00	73.63	0.00	0.00	0.00	73.63
R 2116192 30 075549		0.00	0.00	0.00	0.00	0.00	73.63
100087311	87 ABBEY AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	73.63
TXMV (Line 1)		0.00	0.00	0.00	73.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	73.63	0.00	0.00
		0.00	0.00	0.00	73.63	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
COLLINS, DOROTHY L		0.00	159.75	0.00	0.00	0.00	159.75
R 2116853 30 616035		0.00	39.93	0.00	0.00	39.93	119.82
103579690 57 BURBANK DR WARWICK RI 02886		0.00	68.30	28.19	0.00	0.00	119.82
TXMV (Line 1)		0.00	0.00	0.00	159.75	39.93	0.00
MOTOR VEHICLE TAX		28.19	0.00	39.93	119.82	0.00	68.30
			0.00	0.00	119.82	0.00	68.30
PMT/ADJ: P 07/14/2011 39.93			P 04/12/2016 28.19		WTO 09/11/2023		-40.11
COLLINS, DOROTHY L		0.00	44.12	0.00	0.00	0.00	44.12
R 2116854 30 944193		0.00	0.00	0.00	0.00	0.00	44.12
103579690 57 BURBANK DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	44.12
TXMV (Line 1)		0.00	0.00	0.00	44.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.12	0.00	0.00
		0.00	0.00	0.00	44.12	0.00	0.00
PMT/ADJ: (no activity during period)							
CONWAY, JOAN M		0.00	49.20	0.00	0.00	0.00	49.20
R 2117544 30 JC680		0.00	9.52	0.00	0.00	9.52	39.68
103659880 55 HARMONY COURT WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	39.68
TXMV (Line 1)		0.00	0.00	0.00	49.20	9.52	0.00
MOTOR VEHICLE TAX		0.00	0.00	9.52	39.68	0.00	0.00
		0.00	0.00	0.00	39.68	0.00	0.00
PMT/ADJ: X 03/16/2022 9.52							
CORDEIRO, NATALIA C		0.00	100.13	0.00	0.00	0.00	100.13
R 2117937 30 948949		0.00	0.00	0.00	0.00	0.00	100.13
100154629 1806 ELMWOOD AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	100.13
TXMV (Line 1)		0.00	0.00	0.00	100.13	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	100.13	0.00	0.00
		0.00	0.00	0.00	100.13	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CORDEIRO, NATALIA C		0.00	11.14	0.00	0.00	0.00	11.14
R 2117938 30 113255		0.00	0.00	0.00	0.00	0.00	11.14
		0.00	0.00	0.00	0.00	0.00	11.14
100154629	1806 ELMWOOD AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	11.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	11.14	0.00	0.00
		0.00	0.00	0.00	11.14	0.00	0.00
PMT/ADJ: (no activity during period)							
COREY, AVIS		0.00	51.90	0.00	0.00	0.00	51.90
R 2117949 30 CO449		0.00	0.00	0.00	0.00	0.00	51.90
		0.00	0.00	0.00	0.00	0.00	51.90
103701520	60 ABERDEEN AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	51.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	51.90	0.00	0.00
		0.00	0.00	0.00	51.90	0.00	0.00
PMT/ADJ: (no activity during period)							
COSGROVE, BARBARA A		0.00	347.87	0.00	0.00	0.00	347.87
R 2118216 30 CJ877		0.00	0.00	0.00	0.00	0.00	347.87
		0.00	0.00	0.00	0.00	0.00	347.87
103725876	6 KAREN DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	347.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	347.87	0.00	0.00
		0.00	0.00	0.00	347.87	0.00	0.00
PMT/ADJ: (no activity during period)							
COTE, ROBERT G		0.00	138.13	0.00	0.00	0.00	138.13
R 2118539 30 BABYDE		0.00	34.53	0.00	0.00	34.53	103.60
		0.00	0.00	0.00	0.00	0.00	103.60
100083320	PO BOX 6203 WARWICK RI 02887						
TXMV (Line 1)		0.00	0.00	0.00	138.13	34.53	0.00
MOTOR VEHICLE TAX		0.00	0.00	34.53	103.60	0.00	0.00
		0.00	0.00	0.00	103.60	0.00	0.00
PMT/ADJ: P 07/28/2011 34.53							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
COTE, ROBERT G		0.00	12.11	0.00	0.00	0.00	12.11
R 2118540 30 DR531		0.00	0.00	0.00	0.00	0.00	12.11
100083320	PO BOX 6203 WARWICK RI 02887	0.00	0.00	0.00	0.00	0.00	12.11
TXMV (Line 1)		0.00	0.00	0.00	12.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	12.11	0.00	0.00
		0.00	0.00	0.00	12.11	0.00	0.00
PMT/ADJ: (no activity during period)							
COURTNEY, KELLY J		0.00	72.80	0.00	0.00	0.00	72.80
R 2118705 30 780660		0.00	0.00	0.00	0.00	0.00	72.80
100033793	232 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	72.80
TXMV (Line 1)		0.00	0.00	0.00	72.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	72.80	0.00	0.00
		0.00	0.00	0.00	72.80	0.00	0.00
PMT/ADJ: (no activity during period)							
CROUSER, PATSY		0.00	79.51	0.00	0.00	0.00	79.51
R 2119270 30 PATCIN		0.00	0.00	0.00	0.00	0.00	79.51
100134325	99 GRANT ST #3 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	79.51
TXMV (Line 1)		0.00	0.00	0.00	79.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	79.51	0.00	0.00
		0.00	0.00	0.00	79.51	0.00	0.00
PMT/ADJ: (no activity during period)							
CRUM, JESSIE L		0.00	84.74	0.00	0.00	0.00	84.74
R 2119350 30 928664		0.00	21.18	0.00	0.00	21.18	63.56
100091852	29 PRINCE STREET WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	63.56
TXMV (Line 1)		0.00	0.00	0.00	84.74	21.18	0.00
MOTOR VEHICLE TAX		0.00	0.00	21.18	63.56	0.00	0.00
		0.00	0.00	0.00	63.56	0.00	0.00
PMT/ADJ: P 07/18/2011		21.18					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DAREZZO, ELEANOR L		0.00	146.43	0.00	0.00	0.00	146.43
R 2120636	30 VY548	0.00	0.00	0.00	0.00	0.00	146.43
104114495	122 FERN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	146.43
TXMV (Line 1)		0.00	0.00	0.00	146.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	146.43	0.00	0.00
		0.00	0.00	0.00	146.43	0.00	0.00
PMT/ADJ: (no activity during period)							
DECARLO, JOSEPH T		0.00	219.29	0.00	0.00	0.00	219.29
R 2121501	30 AB858	0.00	0.00	0.00	0.00	0.00	219.29
100067747	48 WHITIN AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	219.29
TXMV (Line 1)		0.00	0.00	0.00	219.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	219.29	0.00	0.00
		0.00	0.00	0.00	219.29	0.00	0.00
PMT/ADJ: (no activity during period)							
DESOUSAROSA, EMIDIO A		0.00	28.93	0.00	0.00	0.00	28.93
R 2122923	30 093275	0.00	0.00	0.00	0.00	0.00	28.93
100133139	34 OAKHURST AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	28.93
TXMV (Line 1)		0.00	0.00	0.00	28.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	28.93	0.00	0.00
		0.00	0.00	0.00	28.93	0.00	0.00
PMT/ADJ: (no activity during period)							
DESROSIERS, CATHERINE V		0.00	287.28	0.00	0.00	0.00	287.28
R 2122956	30 QT33	0.00	0.00	0.00	0.00	0.00	287.28
100118885	975 WARWICK NECK AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	287.28
TXMV (Line 1)		0.00	0.00	0.00	287.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	287.28	0.00	0.00
		0.00	0.00	0.00	287.28	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DESTEFANO, PATRICIA A		0.00	222.10	0.00	0.00	0.00	222.10
R 2123006 30 DPD		0.00	0.00	0.00	0.00	0.00	222.10
104456280 656 MAIN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	222.10
TXMV (Line 1)		0.00	0.00	0.00	222.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	222.10	0.00	0.00
		0.00	0.00	0.00	222.10	0.00	0.00
PMT/ADJ: (no activity during period)							
DICRISTOFARO, MARK L		0.00	121.48	0.00	0.00	0.00	121.48
R 2123414 30 049224		0.00	0.00	0.00	0.00	0.00	121.48
104532801 73 HARVARD AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	121.48
TXMV (Line 1)		0.00	0.00	0.00	121.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	121.48	0.00	0.00
		0.00	0.00	0.00	121.48	0.00	0.00
PMT/ADJ: (no activity during period)							
DICRISTOFARO, MARK L		0.00	570.31	0.00	0.00	0.00	570.31
R 2123415 30 059199		0.00	0.00	0.00	0.00	0.00	570.31
104532801 73 HARVARD AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	570.31
TXMV (Line 1)		0.00	0.00	0.00	570.31	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	570.31	0.00	0.00
		0.00	0.00	0.00	570.31	0.00	0.00
PMT/ADJ: (no activity during period)							
DICRISTOFARO, MARK L		0.00	152.24	0.00	0.00	0.00	152.24
R 2123418 30 187920		0.00	0.00	0.00	0.00	0.00	152.24
104532801 73 HARVARD AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	152.24
TXMV (Line 1)		0.00	0.00	0.00	152.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.24	0.00	0.00
		0.00	0.00	0.00	152.24	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	INT	INT	INT	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS	INT ACCRUED	INT PAID	INT ADJ/WAIV		
DICRISTOFARO, MARK L			61.90	0.00	0.00	0.00	61.90
R 2123419	30	011450	0.00	0.00	0.00	0.00	61.90
104532801		73 HARVARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	61.90
TXMV (Line 1)			0.00	0.00	61.90	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	61.90	0.00	0.00
			0.00	0.00	61.90	0.00	0.00
PMT/ADJ: (no activity during period)							
DICRISTOFARO, MARK L			20.76	0.00	0.00	0.00	20.76
R 2123420	30	036675	0.00	0.00	0.00	0.00	20.76
104532801		73 HARVARD AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	20.76
TXMV (Line 1)			0.00	0.00	20.76	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	20.76	0.00	0.00
			0.00	0.00	20.76	0.00	0.00
PMT/ADJ: (no activity during period)							
DIONNE, DONALD D			87.99	0.00	0.00	0.00	87.99
R 2123843	30	963734	0.00	0.00	0.00	0.00	87.99
104603840		108 JACKSON ST WARWICK RI 02888	0.00	0.00	0.00	0.00	87.99
TXMV (Line 1)			0.00	0.00	87.99	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	87.99	0.00	0.00
			0.00	0.00	87.99	0.00	0.00
PMT/ADJ: (no activity during period)							
DORRANCE, WAYNE F			148.81	0.00	0.00	0.00	148.81
R 2124598	30	ST628	74.40	0.00	0.00	74.40	74.41
104730872		49 FAIRHAVEN AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	74.41
TXMV (Line 1)			0.00	0.00	148.81	74.40	0.00
MOTOR VEHICLE TAX			0.00	74.40	74.41	0.00	0.00
			0.00	0.00	74.41	0.00	0.00
PMT/ADJ: P 08/19/2011 37.20 P 11/23/2011 37.20							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DOVE, NICHOLAS C		0.00	215.87	0.00	0.00	0.00	215.87
R 2124727 30 869226		0.00	0.00	0.00	0.00	0.00	215.87
100111279	212 SANDY LANE APT 5404 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	215.87
TXMV (Line 1)		0.00	0.00	0.00	215.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	215.87	0.00	0.00
		0.00	0.00	0.00	215.87	0.00	0.00
PMT/ADJ: (no activity during period)							
DREW, EDWARD J		0.00	193.76	0.00	0.00	0.00	193.76
R 2124975 30 ED393		0.00	145.32	0.00	0.00	145.32	48.44
104797597	28 BRADFORD AVE EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	48.44
TXMV (Line 1)		0.00	0.00	0.00	193.76	145.32	0.00
MOTOR VEHICLE TAX		0.00	0.00	145.32	48.44	0.00	0.00
		0.00	0.00	0.00	48.44	0.00	0.00
PMT/ADJ: P 07/08/2011	48.44	P 10/05/2011	48.44	P 01/24/2012		48.44	
DUNCAN, FREDERICK W III		0.00	470.56	0.00	0.00	0.00	470.56
R 2125455 30 053418		0.00	0.00	0.00	0.00	0.00	470.56
100067007	21 ARMORY DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	470.56
TXMV (Line 1)		0.00	0.00	0.00	470.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	470.56	0.00	0.00
		0.00	0.00	0.00	470.56	0.00	0.00
PMT/ADJ: (no activity during period)							
DUNN, RICHARD A		0.00	298.43	0.00	0.00	0.00	298.43
R 2125507 30 CF531		0.00	0.00	0.00	0.00	0.00	298.43
104896240	61 HAVERFORD RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	298.43
TXMV (Line 1)		0.00	0.00	0.00	298.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	298.43	0.00	0.00
		0.00	0.00	0.00	298.43	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DUNN, STEPHEN E JR		0.00	86.60	0.00	0.00	0.00	86.60
R 2125512 30 096546		0.00	0.00	0.00	0.00	0.00	86.60
100061079	81 DANFORTH ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	86.60
TXMV (Line 1)		0.00	0.00	0.00	86.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	86.60	0.00	0.00
		0.00	0.00	0.00	86.60	0.00	0.00
PMT/ADJ: (no activity during period)							
DUTRA, DAVID M		0.00	173.00	0.00	0.00	0.00	173.00
R 2125726 30 027992		0.00	57.00	0.00	0.00	57.00	116.00
104931727	20 STUBTOE DRIVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	116.00
TXMV (Line 1)		0.00	0.00	0.00	173.00	57.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	57.00	116.00	0.00	0.00
		0.00	0.00	0.00	116.00	0.00	0.00
PMT/ADJ: P 08/09/2011 43.25 X 03/16/2022 13.75							
EISENBERGER, STEVEN G		0.00	10.93	0.00	0.00	0.00	10.93
R 2126232 30 920197		0.00	0.00	0.00	0.00	0.00	10.93
100049922	23 LINDY AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	10.93
TXMV (Line 1)		0.00	0.00	0.00	10.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.93	0.00	0.00
		0.00	0.00	0.00	10.93	0.00	0.00
PMT/ADJ: (no activity during period)							
FELD, BERNARD		0.00	86.19	0.00	0.00	0.00	86.19
R 2127784 30 YT737		0.00	0.00	0.00	0.00	0.00	86.19
106169680	23 LESLIE RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	86.19
TXMV (Line 1)		0.00	0.00	0.00	86.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	86.19	0.00	0.00
		0.00	0.00	0.00	86.19	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FENNESSY, DANIEL J		0.00	6.92	0.00	0.00	0.00	6.92
R 2127859 30 010796		0.00	0.00	0.00	0.00	0.00	6.92
100160107 30 HELEN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	6.92
TXMV (Line 1)		0.00	0.00	0.00	6.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	6.92	0.00	0.00
		0.00	0.00	0.00	6.92	0.00	0.00
PMT/ADJ: (no activity during period)							
FERRUCCIO, GLORIA J		0.00	86.78	0.00	0.00	0.00	86.78
R 2128253 30 QQ644		0.00	0.00	0.00	0.00	0.00	86.78
106282240 1525 78TH AVE N ST PETERSBURG FL 33702-4034		0.00	0.00	0.00	0.00	0.00	86.78
TXMV (Line 1)		0.00	0.00	0.00	86.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	86.78	0.00	0.00
		0.00	0.00	0.00	86.78	0.00	0.00
PMT/ADJ: (no activity during period)							
FIORI, ARTHUR A		0.00	24.22	0.00	0.00	0.00	24.22
R 2128554 30 XL476		0.00	0.00	0.00	0.00	0.00	24.22
106377440 59 BLANCHARD AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	24.22
TXMV (Line 1)		0.00	0.00	0.00	24.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.22	0.00	0.00
		0.00	0.00	0.00	24.22	0.00	0.00
PMT/ADJ: (no activity during period)							
FONTAINE, LEO A		0.00	847.98	0.00	0.00	0.00	847.98
R 2129288 30 026331		0.00	0.00	0.00	0.00	0.00	847.98
100120573 1269 BROAD ST CENTRAL FALLS RI 02863		0.00	0.00	0.00	0.00	0.00	847.98
TXMV (Line 1)		0.00	0.00	0.00	847.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	847.98	0.00	0.00
		0.00	0.00	0.00	847.98	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FORAND, WILLIAM L R 2129381 30 994286		0.00	329.67	0.00	0.00	0.00	329.67
			154.93	0.00	0.00	154.93	174.74
		0.00	19.78	19.78	0.00	0.00	174.74
100082890	70 VISCOUNT RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	329.67	154.93	0.00
MOTOR VEHICLE TAX			0.00	154.93	174.74	0.00	19.78
		19.78	0.00	0.00	174.74	0.00	19.78
PMT/ADJ: P 09/07/2011		82.41	MIG 01/23/2012	9.89	M 01/23/2012		9.89
P 01/23/2012		82.41					
FORMAN, BLEAMA G R 2129543 30 BF747		0.00	202.48	0.00	0.00	0.00	202.48
			151.86	0.00	0.00	151.86	50.62
		0.00	0.00	0.00	0.00	0.00	50.62
106672840	58 RIP VAN WINKLE CIR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	202.48	151.86	0.00
MOTOR VEHICLE TAX			0.00	151.86	50.62	0.00	0.00
		0.00	0.00	0.00	50.62	0.00	0.00
PMT/ADJ: P 07/06/2011		50.62	P 10/19/2011	50.62	P 01/10/2012		50.62
FREY, JEAN H R 2130252 30 JF178		0.00	312.09	0.00	0.00	0.00	312.09
			0.00	0.00	0.00	0.00	312.09
		0.00	0.00	0.00	0.00	0.00	312.09
100118082	75 AMERICO DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	312.09	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	312.09	0.00	0.00
		0.00	0.00	0.00	312.09	0.00	0.00
PMT/ADJ: (no activity during period)							
FUOCO, JOSEPH A R 2130464 30 HF739		0.00	273.27	0.00	0.00	0.00	273.27
			0.00	0.00	0.00	0.00	273.27
		0.00	0.00	0.00	0.00	0.00	273.27
100144629	370 ATWOOD AVE CRANSTON RI 02920						
TXMV (Line 1)		0.00	0.00	0.00	273.27	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	273.27	0.00	0.00
		0.00	0.00	0.00	273.27	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GALLO, LAWRENCE R		0.00	98.61	0.00	0.00	0.00	98.61
R 2130954 30 FCCTEC		0.00	0.00	0.00	0.00	0.00	98.61
107074970 957 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	98.61
TXMV (Line 1)		0.00	0.00	0.00	98.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	98.61	0.00	0.00
		0.00	0.00	0.00	98.61	0.00	0.00
PMT/ADJ: (no activity during period)							
GALLUCCI, FRANCES M		0.00	44.98	0.00	0.00	0.00	44.98
R 2130996 30 PS694		0.00	0.00	0.00	0.00	0.00	44.98
107085037 10 CHILD LN WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	44.98
TXMV (Line 1)		0.00	0.00	0.00	44.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.98	0.00	0.00
		0.00	0.00	0.00	44.98	0.00	0.00
PMT/ADJ: (no activity during period)							
GIOLITTI, JAMES H		0.00	102.52	0.00	0.00	0.00	102.52
R 2132917 30 873703		0.00	51.26	0.00	0.00	51.26	51.26
100159582 52 MERLE ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	51.26
TXMV (Line 1)		0.00	0.00	0.00	102.52	51.26	0.00
MOTOR VEHICLE TAX		0.00	0.00	51.26	51.26	0.00	0.00
		0.00	0.00	0.00	51.26	0.00	0.00
PMT/ADJ: P 07/08/2011 25.63 P 10/17/2011 25.63							
GIOLITTI, JAMES H		0.00	549.58	0.00	0.00	0.00	549.58
R 2132918 30 950511		0.00	274.78	0.00	0.00	274.78	274.80
100159582 52 MERLE ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	274.80
TXMV (Line 1)		0.00	0.00	0.00	549.58	274.78	0.00
MOTOR VEHICLE TAX		0.00	0.00	274.78	274.80	0.00	0.00
		0.00	0.00	0.00	274.80	0.00	0.00
PMT/ADJ: P 07/08/2011 137.39 P 10/17/2011 137.39							

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BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL	
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS							
GIROUX, ERNEST F		0.00	692.00	0.00	0.00	0.00	692.00	
R 2133016	30 000346	0.00	0.00	0.00	0.00	0.00	692.00	
107446460	129 BURBANK DR WARWICK RI 02886	0.00	761.20	12.62	0.00	0.00	692.00	
TXMV (Line 1)		0.00	0.00	0.00	692.00	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	692.00	0.00	761.20	
		12.62	0.00	0.00	692.00	0.00	761.20	
PMT/ADJ: P	07/12/2013	201.71	P	07/12/2013	201.71	P	07/22/2013	201.71
P	07/22/2013	201.71	P	06/03/2014	-201.71	P	06/03/2014	-201.71
P	06/03/2014	-201.71	P	06/03/2014	-201.71	X	09/02/2020	12.62
WTO	09/11/2023	-748.58						
GRANATA, JENNIE I		0.00	12.18	0.00	0.00	0.00	12.18	
R 2134405	30 JG462	0.00	0.00	0.00	0.00	0.00	12.18	
107675360	58 MARINE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	12.18	
TXMV (Line 1)		0.00	0.00	0.00	12.18	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	12.18	0.00	0.00	
		0.00	0.00	0.00	12.18	0.00	0.00	
PMT/ADJ: (no activity during period)								
GRANATA, JOSEPH B		0.00	39.72	0.00	0.00	0.00	39.72	
R 2134406	30 JG168	0.00	0.00	0.00	0.00	0.00	39.72	
107675570	58 MARINE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	39.72	
TXMV (Line 1)		0.00	0.00	0.00	39.72	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	39.72	0.00	0.00	
		0.00	0.00	0.00	39.72	0.00	0.00	
PMT/ADJ: (no activity during period)								
GRAVES, ELMER L		0.00	128.37	0.00	0.00	0.00	128.37	
R 2134549	30 001684	0.00	0.00	0.00	0.00	0.00	128.37	
100111339	24 HART AVENUE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	128.37	
TXMV (Line 1)		0.00	0.00	0.00	128.37	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	128.37	0.00	0.00	
		0.00	0.00	0.00	128.37	0.00	0.00	
PMT/ADJ: (no activity during period)								

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GRIFFIN, DONALD L		0.00	242.20	0.00	0.00	0.00	242.20
R 2135142 30 FV491		0.00	0.00	0.00	0.00	0.00	242.20
100125410 102 SHEPPARD DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	242.20
TXMV (Line 1)		0.00	0.00	0.00	242.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	242.20	0.00	0.00
		0.00	0.00	0.00	242.20	0.00	0.00
PMT/ADJ: (no activity during period)							
GRINNELL, IRVIN F		0.00	1017.90	0.00	0.00	0.00	1017.90
R 2135279 30 MRMRSG		0.00	508.94	0.00	0.00	508.94	508.96
107873324 26 JOHN ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	508.96
TXMV (Line 1)		0.00	0.00	0.00	1017.90	508.94	0.00
MOTOR VEHICLE TAX		0.00	0.00	508.94	508.96	0.00	0.00
		0.00	0.00	0.00	508.96	0.00	0.00
PMT/ADJ: P 10/21/2011 508.94							
GRINNELL, IRVIN F		0.00	217.39	0.00	0.00	0.00	217.39
R 2135280 30 VN278		0.00	0.00	0.00	0.00	0.00	217.39
107873324 26 JOHN ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	217.39
TXMV (Line 1)		0.00	0.00	0.00	217.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	217.39	0.00	0.00
		0.00	0.00	0.00	217.39	0.00	0.00
PMT/ADJ: (no activity during period)							
GROENEVELD, DAVID		0.00	95.43	0.00	0.00	0.00	95.43
R 2135302 30 Q126		0.00	0.00	0.00	0.00	0.00	95.43
107878640 49 UTICA DRIVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	95.43
TXMV (Line 1)		0.00	0.00	0.00	95.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.43	0.00	0.00
		0.00	0.00	0.00	95.43	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GROSSI, ANTHONY		0.00	151.86	0.00	0.00	0.00	151.86
R 2135345 30 QS390		0.00	0.00	0.00	0.00	0.00	151.86
100083119	208 CHARLOTTE DRIVE EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	151.86
TXMV (Line 1)		0.00	0.00	0.00	151.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	151.86	0.00	0.00
		0.00	0.00	0.00	151.86	0.00	0.00
PMT/ADJ: (no activity during period)							
HALL, STEWART G		0.00	70.93	0.00	0.00	0.00	70.93
R 2136114 30 SH220		0.00	0.00	0.00	0.00	0.00	70.93
108081840	59 ESQUIRE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	70.93
TXMV (Line 1)		0.00	0.00	0.00	70.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	70.93	0.00	0.00
		0.00	0.00	0.00	70.93	0.00	0.00
PMT/ADJ: (no activity during period)							
HAMLIN, ROBERT H		0.00	360.71	0.00	0.00	0.00	360.71
R 2136290 30 H282		0.00	0.00	0.00	0.00	0.00	360.71
100126483	PO BOX 40606 PROVIDENCE RI 02940-0606	0.00	0.00	0.00	0.00	0.00	360.71
TXMV (Line 1)		0.00	0.00	0.00	360.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	360.71	0.00	0.00
		0.00	0.00	0.00	360.71	0.00	0.00
PMT/ADJ: (no activity during period)							
HANCOCK, SCOTT W		0.00	36.02	0.00	0.00	0.00	36.02
R 2136367 30 920120		0.00	0.00	0.00	0.00	0.00	36.02
100111639	109 UPHILL AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	36.02
TXMV (Line 1)		0.00	0.00	0.00	36.02	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	36.02	0.00	0.00
		0.00	0.00	0.00	36.02	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HANSEN, CRYSTAL L		0.00	89.31	0.00	0.00	0.00	89.31
R 2136536 30 973017			22.32	0.00	0.00	22.32	66.99
100157348 30 LARGO RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	66.99
TXMV (Line 1)		0.00	0.00	0.00	89.31	22.32	0.00
MOTOR VEHICLE TAX		0.00	0.00	22.32	66.99	0.00	0.00
		0.00	0.00	0.00	66.99	0.00	0.00
PMT/ADJ: P 08/11/2011		22.32					
HARRISON, DIANNE R		0.00	41.94	0.00	0.00	0.00	41.94
R 2136857 30 012564			0.00	0.00	0.00	0.00	41.94
108260150 104 BENEDICT RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	41.94
TXMV (Line 1)		0.00	0.00	0.00	41.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	41.94	0.00	0.00
		0.00	0.00	0.00	41.94	0.00	0.00
PMT/ADJ: (no activity during period)							
HARRISON, RONALD F		0.00	109.72	0.00	0.00	0.00	109.72
R 2136884 30 QH712			0.00	0.00	0.00	0.00	109.72
100099018 66 BENEDICT ROAD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	109.72
TXMV (Line 1)		0.00	0.00	0.00	109.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	109.72	0.00	0.00
		0.00	0.00	0.00	109.72	0.00	0.00
PMT/ADJ: (no activity during period)							
HARRISON, RONALD F		0.00	65.22	0.00	0.00	0.00	65.22
R 2136885 30 938694			0.00	0.00	0.00	0.00	65.22
100099018 66 BENEDICT ROAD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	65.22
TXMV (Line 1)		0.00	0.00	0.00	65.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	65.22	0.00	0.00
		0.00	0.00	0.00	65.22	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HARRISON, RONALD F		0.00	33.42	0.00	0.00	0.00	33.42
R 2136886 30 953164		0.00	0.00	0.00	0.00	0.00	33.42
100099018 66 BENEDICT ROAD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	33.42
TXMV (Line 1)		0.00	0.00	0.00	33.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.42	0.00	0.00
		0.00	0.00	0.00	33.42	0.00	0.00
PMT/ADJ: (no activity during period)							
HARROD, NORMAN E SR		0.00	325.24	0.00	0.00	0.00	325.24
R 2136914 30 002139		0.00	81.31	0.00	0.00	81.31	243.93
100021397 37 LOUISIANA AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	243.93
TXMV (Line 1)		0.00	0.00	0.00	325.24	81.31	0.00
MOTOR VEHICLE TAX		0.00	0.00	81.31	243.93	0.00	0.00
		0.00	0.00	0.00	243.93	0.00	0.00
PMT/ADJ: P 07/28/2011 81.31							
HART, DONALD R		0.00	145.42	0.00	0.00	0.00	145.42
R 2136948 30 069973		0.00	0.00	0.00	0.00	0.00	145.42
100084078 30 NOVELTY RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	145.42
TXMV (Line 1)		0.00	0.00	0.00	145.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	145.42	0.00	0.00
		0.00	0.00	0.00	145.42	0.00	0.00
PMT/ADJ: (no activity during period)							
HATHAWAY, ALINE J		0.00	72.45	0.00	0.00	0.00	72.45
R 2137196 30 906203		0.00	0.00	0.00	0.00	0.00	72.45
100152562 2426 POST RD APT 202 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	72.45
TXMV (Line 1)		0.00	0.00	0.00	72.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	72.45	0.00	0.00
		0.00	0.00	0.00	72.45	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HICKS, JOAN K		0.00	415.55	0.00	0.00	0.00	415.55
R 2138215 30 FA946		0.00	0.00	0.00	0.00	0.00	415.55
100151010	36 GOODRICH AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	415.55
TXMV (Line 1)		0.00	0.00	0.00	415.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	415.55	0.00	0.00
		0.00	0.00	0.00	415.55	0.00	0.00
PMT/ADJ: (no activity during period)							
HICKS, JOAN K		0.00	67.54	0.00	0.00	0.00	67.54
R 2138216 30 194610		0.00	0.00	0.00	0.00	0.00	67.54
100151010	36 GOODRICH AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	67.54
TXMV (Line 1)		0.00	0.00	0.00	67.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	67.54	0.00	0.00
		0.00	0.00	0.00	67.54	0.00	0.00
PMT/ADJ: (no activity during period)							
HILAIRE, ROLAND		0.00	102.42	0.00	0.00	0.00	102.42
R 2138314 30 743738		0.00	0.00	0.00	0.00	0.00	102.42
100145620	4 WHIPPOORWILL RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	102.42
TXMV (Line 1)		0.00	0.00	0.00	102.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	102.42	0.00	0.00
		0.00	0.00	0.00	102.42	0.00	0.00
PMT/ADJ: (no activity during period)							
HILAIRE, ROLAND		0.00	78.72	0.00	0.00	0.00	78.72
R 2138315 30 891514		0.00	0.00	0.00	0.00	0.00	78.72
100145620	4 WHIPPOORWILL RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	78.72
TXMV (Line 1)		0.00	0.00	0.00	78.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	78.72	0.00	0.00
		0.00	0.00	0.00	78.72	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2011 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HILL, JANICE A		0.00	280.26	0.00	0.00	0.00	280.26
R 2138341 30 078550		0.00	0.00	0.00	0.00	0.00	280.26
100151994	234 TRENT AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	280.26
TXMV (Line 1)		0.00	0.00	0.00	280.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	280.26	0.00	0.00
		0.00	0.00	0.00	280.26	0.00	0.00
PMT/ADJ: (no activity during period)							
HOYT, ROBERT C		0.00	127.50	0.00	0.00	0.00	127.50
R 2140030 30 086951		0.00	31.87	0.00	0.00	31.87	95.63
108866800	68 CHISWICK RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	95.63
TXMV (Line 1)		0.00	0.00	0.00	127.50	31.87	0.00
MOTOR VEHICLE TAX		0.00	0.00	31.87	95.63	0.00	0.00
		0.00	0.00	0.00	95.63	0.00	0.00
PMT/ADJ: P 08/15/2011 31.87							
JACKVONY, EDWARD A		0.00	139.54	0.00	0.00	0.00	139.54
R 2141603 30 J403		0.00	0.00	0.00	0.00	0.00	139.54
110096990	328 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	139.54
TXMV (Line 1)		0.00	0.00	0.00	139.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	139.54	0.00	0.00
		0.00	0.00	0.00	139.54	0.00	0.00
PMT/ADJ: (no activity during period)							
JAVOR, STANLEY T ESTATE OF		0.00	54.50	0.00	0.00	0.00	54.50
R 2141917 30 NO293		0.00	0.00	0.00	0.00	0.00	54.50
110251220	73 HOUSTON DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	54.50
TXMV (Line 1)		0.00	0.00	0.00	54.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	54.50	0.00	0.00
		0.00	0.00	0.00	54.50	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
JOHNSON, EDWARD E R 2142317 30 BS308		0.00	259.50	0.00	0.00	0.00	259.50
			9.51	0.00	0.00	9.51	249.99
		0.00	0.00	0.00	0.00	0.00	249.99
110514100	118 LIPPITT AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	259.50	9.51	0.00
MOTOR VEHICLE TAX			0.00	9.51	249.99	0.00	0.00
		0.00	0.00	0.00	249.99	0.00	0.00
PMT/ADJ: X 03/18/2022		9.51					
JOHNSON, ELAINE B R 2142326 30 VJ58		0.00	330.71	0.00	0.00	0.00	330.71
			0.00	0.00	0.00	0.00	330.71
		0.00	0.00	0.00	0.00	0.00	330.71
110521520	70 SCRANTON AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	330.71	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	330.71	0.00	0.00
		0.00	0.00	0.00	330.71	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, J HOWARD R 2142381 30 HJ		0.00	82.69	0.00	0.00	0.00	82.69
			0.00	0.00	0.00	0.00	82.69
		0.00	0.00	0.00	0.00	0.00	82.69
100027005	15 GREENWOOD AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	82.69	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	82.69	0.00	0.00
		0.00	0.00	0.00	82.69	0.00	0.00
PMT/ADJ: (no activity during period)							
KENNEDY, KATHLEEN J R 2144157 30 OK31		0.00	279.67	0.00	0.00	0.00	279.67
			0.71	0.00	0.00	0.71	278.96
		0.00	0.00	0.00	0.00	0.00	278.96
100118653	71 GROTTO AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	279.67	0.71	0.00
MOTOR VEHICLE TAX			0.00	0.71	278.96	0.00	0.00
		0.00	0.00	0.00	278.96	0.00	0.00
PMT/ADJ: X 07/13/2020		0.71					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KIMATIAN, BARBARA J		0.00	137.95	0.00	0.00	0.00	137.95
R 2144605	30 620943		0.00	0.00	0.00	0.00	137.95
		0.00	0.00	0.00	0.00	0.00	137.95
100076413	79 COTTAGE GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	137.95	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	137.95	0.00	0.00
		0.00	0.00	0.00	137.95	0.00	0.00
PMT/ADJ: (no activity during period)							
KIMATIAN, BARBARA J		0.00	8.37	0.00	0.00	0.00	8.37
R 2144607	30 947785		0.00	0.00	0.00	0.00	8.37
		0.00	0.00	0.00	0.00	0.00	8.37
100076413	79 COTTAGE GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	8.37	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	8.37	0.00	0.00
		0.00	0.00	0.00	8.37	0.00	0.00
PMT/ADJ: (no activity during period)							
KIRKMAN, KENNETH D		0.00	113.63	0.00	0.00	0.00	113.63
R 2144871	30 KK59		0.00	0.00	0.00	0.00	113.63
		0.00	0.00	0.00	0.00	0.00	113.63
111690850	104 PURITAN DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	113.63	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	113.63	0.00	0.00
		0.00	0.00	0.00	113.63	0.00	0.00
PMT/ADJ: (no activity during period)							
KIRTON, DAVID W		0.00	70.35	0.00	0.00	0.00	70.35
R 2144892	30 724518		0.00	0.00	0.00	0.00	70.35
		0.00	0.00	0.00	0.00	0.00	70.35
111699665	75 LAFAYETTE RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	70.35	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	70.35	0.00	0.00
		0.00	0.00	0.00	70.35	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KRASNOW, RUTH PRISCILLA R 2145406 30 IW310		0.00	81.93	0.00	0.00	0.00	81.93
			5.19	0.00	0.00	5.19	76.74
111917580	52 HOWIE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	76.74
TXMV (Line 1)		0.00	0.00	0.00	81.93	5.19	0.00
MOTOR VEHICLE TAX			0.00	5.19	76.74	0.00	0.00
		0.00	0.00	0.00	76.74	0.00	0.00
PMT/ADJ: X 03/18/2022		5.19					
KUTCHER, GABRIELLE L R 2145613 30 HU866		0.00	102.59	0.00	0.00	0.00	102.59
			0.00	0.00	0.00	0.00	102.59
100144648	64 SHIRLEY ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	102.59
TXMV (Line 1)		0.00	0.00	0.00	102.59	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	102.59	0.00	0.00
		0.00	0.00	0.00	102.59	0.00	0.00
PMT/ADJ: (no activity during period)							
LAWSON, JULIE M R 2147337 30 D359		0.00	1100.28	0.00	0.00	0.00	1100.28
			0.00	0.00	0.00	0.00	1100.28
100120587	68 WINCHELL RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	1100.28
TXMV (Line 1)		0.00	0.00	0.00	1100.28	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	1100.28	0.00	0.00
		0.00	0.00	0.00	1100.28	0.00	0.00
PMT/ADJ: (no activity during period)							
LAWSON, JULIE M R 2147338 30 HRLYD		0.00	73.73	0.00	0.00	0.00	73.73
			0.00	0.00	0.00	0.00	73.73
100120587	68 WINCHELL RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	73.73
TXMV (Line 1)		0.00	0.00	0.00	73.73	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	73.73	0.00	0.00
		0.00	0.00	0.00	73.73	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LAWSON, JULIE M		0.00	252.79	0.00	0.00	0.00	252.79
R 2147339 30 001408		0.00	0.00	0.00	0.00	0.00	252.79
100120587	68 WINCHELL RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	252.79
TXMV (Line 1)		0.00	0.00	0.00	252.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	252.79	0.00	0.00
		0.00	0.00	0.00	252.79	0.00	0.00
PMT/ADJ: (no activity during period)							
LAWSON, JULIE M		0.00	74.56	0.00	0.00	0.00	74.56
R 2147340 30 002187		0.00	0.00	0.00	0.00	0.00	74.56
100120587	68 WINCHELL RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	74.56
TXMV (Line 1)		0.00	0.00	0.00	74.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	74.56	0.00	0.00
		0.00	0.00	0.00	74.56	0.00	0.00
PMT/ADJ: (no activity during period)							
LEMIEUX, DAVID K		0.00	89.41	0.00	0.00	0.00	89.41
R 2148116 30 GL822		0.00	0.00	0.00	0.00	0.00	89.41
112503700	344 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	89.41
TXMV (Line 1)		0.00	0.00	0.00	89.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	89.41	0.00	0.00
		0.00	0.00	0.00	89.41	0.00	0.00
PMT/ADJ: (no activity during period)							
LEWIS, RUTH E		0.00	82.07	0.00	0.00	0.00	82.07
R 2148620 30 739610		0.00	0.00	0.00	0.00	0.00	82.07
112617320	364 HILLARD AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	82.07
TXMV (Line 1)		0.00	0.00	0.00	82.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	82.07	0.00	0.00
		0.00	0.00	0.00	82.07	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LUCIER, RENE R SR		0.00	39.06	0.00	0.00	0.00	39.06
R 2149895 30 CF663		0.00	0.00	0.00	0.00	0.00	39.06
112877220 43 ETON AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	39.06
TXMV (Line 1)		0.00	0.00	0.00	39.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.06	0.00	0.00
		0.00	0.00	0.00	39.06	0.00	0.00
PMT/ADJ: (no activity during period)							
LUTZ, EDMUND A		0.00	32.56	0.00	0.00	0.00	32.56
R 2150108 30 HVAC		0.00	0.00	0.00	0.00	0.00	32.56
112927791 230 SHAWOMET AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	32.56
TXMV (Line 1)		0.00	0.00	0.00	32.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	32.56	0.00	0.00
		0.00	0.00	0.00	32.56	0.00	0.00
PMT/ADJ: (no activity during period)							
LUTZ, EDMUND A		0.00	348.80	0.00	0.00	0.00	348.80
R 2150109 30 853172		0.00	0.00	0.00	0.00	0.00	348.80
112927791 230 SHAWOMET AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	348.80
TXMV (Line 1)		0.00	0.00	0.00	348.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	348.80	0.00	0.00
		0.00	0.00	0.00	348.80	0.00	0.00
PMT/ADJ: (no activity during period)							
LYNCH, BRENDAN E		0.00	494.44	0.00	0.00	0.00	494.44
R 2150183 30 049430		0.00	0.00	0.00	0.00	0.00	494.44
100024254 75 ANN MARY BROWN DRIVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	494.44
TXMV (Line 1)		0.00	0.00	0.00	494.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	494.44	0.00	0.00
		0.00	0.00	0.00	494.44	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MANIATAKOS, JOHN M		0.00	31.14	0.00	0.00	0.00	31.14
R 2151555 30 NX31		0.00	0.00	0.00	0.00	0.00	31.14
113129750 35 APOLLO ST WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	31.14
TXMV (Line 1)		0.00	0.00	0.00	31.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.14	0.00	0.00
		0.00	0.00	0.00	31.14	0.00	0.00
PMT/ADJ: (no activity during period)							
MARSHALL, RUTH M		0.00	498.24	0.00	0.00	0.00	498.24
R 2152342 30 JV618		0.00	0.00	0.00	0.00	0.00	498.24
100035513 39 WEEDEN DR E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	498.24
TXMV (Line 1)		0.00	0.00	0.00	498.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	498.24	0.00	0.00
		0.00	0.00	0.00	498.24	0.00	0.00
PMT/ADJ: (no activity during period)							
MASTRONARDI, ROBERT D		0.00	251.54	0.00	0.00	0.00	251.54
R 2153160 30 VS852		0.00	234.46	0.00	0.00	234.46	17.08
100068742 78 POST RD WARWICK RI 02888		0.00	41.45	41.45	0.00	0.00	17.08
TXMV (Line 1)		0.00	0.00	0.00	251.54	234.46	0.00
MOTOR VEHICLE TAX		0.00	0.00	234.46	17.08	0.00	41.45
		41.45	0.00	0.00	17.08	0.00	41.45
PMT/ADJ: P 09/19/2011 62.88 P 09/20/2012 195.73 X 09/02/2020 17.30							
MASTRONARDI, ROBERT D		0.00	647.02	0.00	0.00	0.00	647.02
R 2153161 30 005658		0.00	161.75	0.00	0.00	161.75	485.27
100068742 78 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	485.27
TXMV (Line 1)		0.00	0.00	0.00	647.02	161.75	0.00
MOTOR VEHICLE TAX		0.00	0.00	161.75	485.27	0.00	0.00
		0.00	0.00	0.00	485.27	0.00	0.00
PMT/ADJ: P 09/19/2011 161.75							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MCDADE, MICHAEL G		0.00	310.40	0.00	0.00	0.00	310.40
R 2154110 30 721297		0.00	0.00	0.00	0.00	0.00	310.40
100139669 1670 E ORANGECREST AVE PALM HARBOR FL 34683		0.00	0.00	0.00	0.00	0.00	310.40
TXMV (Line 1)		0.00	0.00	0.00	310.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	310.40	0.00	0.00
		0.00	0.00	0.00	310.40	0.00	0.00
PMT/ADJ: (no activity during period)							
MCGUIRK, EDWARD A		0.00	172.79	0.00	0.00	0.00	172.79
R 2154619 30 MF441		0.00	0.00	0.00	0.00	0.00	172.79
113439350 76 ANDERSON AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	172.79
TXMV (Line 1)		0.00	0.00	0.00	172.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	172.79	0.00	0.00
		0.00	0.00	0.00	172.79	0.00	0.00
PMT/ADJ: (no activity during period)							
MCKENZIE, LORI E		0.00	39.06	0.00	0.00	0.00	39.06
R 2154831 30 HY783		0.00	0.00	0.00	0.00	0.00	39.06
100117923 287 PAWTUCKET AVENUE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	39.06
TXMV (Line 1)		0.00	0.00	0.00	39.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.06	0.00	0.00
		0.00	0.00	0.00	39.06	0.00	0.00
PMT/ADJ: (no activity during period)							
MCLELLAN, REBECCA M		0.00	113.00	0.00	0.00	0.00	113.00
R 2154985 30 828165		0.00	0.00	0.00	0.00	0.00	113.00
100147774 126 TOLLGATE RD APT 1 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	113.00
TXMV (Line 1)		0.00	0.00	0.00	113.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	113.00	0.00	0.00
		0.00	0.00	0.00	113.00	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCWEENEY, DEBORAH M		0.00	121.62	0.00	0.00	0.00	121.62
R 2155264	30 726788	0.00	0.00	0.00	0.00	0.00	121.62
		0.00	0.00	0.00	0.00	0.00	121.62
100139753	94 WAVERLY ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	121.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	121.62	0.00	0.00
		0.00	0.00	0.00	121.62	0.00	0.00
PMT/ADJ: (no activity during period)							
MILLARD, ANTHONY P JR		0.00	72.62	0.00	0.00	0.00	72.62
R 2156649	30 882559	0.00	0.00	0.00	0.00	0.00	72.62
		0.00	0.00	0.00	0.00	0.00	72.62
100117992	99 JANET DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	72.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	72.62	0.00	0.00
		0.00	0.00	0.00	72.62	0.00	0.00
PMT/ADJ: (no activity during period)							
MINCARELLI, GLORIA J		0.00	60.97	0.00	0.00	0.00	60.97
R 2156962	30 EM132	0.00	0.00	0.00	0.00	0.00	60.97
		0.00	0.00	0.00	0.00	0.00	60.97
113654100	57 ASHWOOD CIRCLE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	60.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	60.97	0.00	0.00
		0.00	0.00	0.00	60.97	0.00	0.00
PMT/ADJ: (no activity during period)							
MITCHELL, SHIRLEY M		0.00	62.28	0.00	0.00	0.00	62.28
R 2157179	30 TT703	0.00	0.00	0.00	0.00	0.00	62.28
		0.00	0.00	0.00	0.00	0.00	62.28
113675675	10 PARTITION ST A6 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	62.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	62.28	0.00	0.00
		0.00	0.00	0.00	62.28	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MONAHAN, ROBERT A		0.00	27.68	0.00	0.00	0.00	27.68
R 2157400 30 038983			0.00	0.00	0.00	0.00	27.68
		0.00	0.00	0.00	0.00	0.00	27.68
113694650	105 CHURCH AVENUE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	27.68	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	27.68	0.00	0.00
		0.00	0.00	0.00	27.68	0.00	0.00
PMT/ADJ: (no activity during period)							
MONAHAN, ROBERT A		0.00	424.61	0.00	0.00	0.00	424.61
R 2157401 30 090607			21.15	0.00	0.00	21.15	403.46
		0.00	0.00	0.00	0.00	0.00	403.46
113694650	105 CHURCH AVENUE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	424.61	21.15	0.00
MOTOR VEHICLE TAX			0.00	21.15	403.46	0.00	0.00
		0.00	0.00	0.00	403.46	0.00	0.00
PMT/ADJ: X 04/05/2022 21.15							
MONEY, THOMAS R		0.00	724.21	0.00	0.00	0.00	724.21
R 2157427 30 TM198			0.00	0.00	0.00	0.00	724.21
		0.00	0.00	0.00	0.00	0.00	724.21
113697400	59 ESTELLE BLVD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	724.21	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	724.21	0.00	0.00
		0.00	0.00	0.00	724.21	0.00	0.00
PMT/ADJ: (no activity during period)							
MORGAN, THOMAS C		0.00	44.08	0.00	0.00	0.00	44.08
R 2158099 30 037233			0.00	0.00	0.00	0.00	44.08
		0.00	0.00	0.00	0.00	0.00	44.08
100120846	4430 POST RD C38 E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	44.08	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	44.08	0.00	0.00
		0.00	0.00	0.00	44.08	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
NEVITT, JOHN L		0.00	207.33	0.00	0.00	0.00	207.33
R 2160201 30 JN318		0.00	0.00	0.00	0.00	0.00	207.33
114461670	217 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	207.33
TXMV (Line 1)		0.00	0.00	0.00	207.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	207.33	0.00	0.00
		0.00	0.00	0.00	207.33	0.00	0.00
PMT/ADJ: (no activity during period)							
NEVITT, JOHN L		0.00	140.55	0.00	0.00	0.00	140.55
R 2160202 30 MN101		0.00	0.00	0.00	0.00	0.00	140.55
114461670	217 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	140.55
TXMV (Line 1)		0.00	0.00	0.00	140.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	140.55	0.00	0.00
		0.00	0.00	0.00	140.55	0.00	0.00
PMT/ADJ: (no activity during period)							
NOBLE, DONALD C		0.00	90.83	0.00	0.00	0.00	90.83
R 2161010 30 039035		0.00	0.00	0.00	0.00	0.00	90.83
100042186	251 SAMUEL GORTON AV WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	90.83
TXMV (Line 1)		0.00	0.00	0.00	90.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	90.83	0.00	0.00
		0.00	0.00	0.00	90.83	0.00	0.00
PMT/ADJ: (no activity during period)							
ONEPPO, NICHOLAS		0.00	266.45	0.00	0.00	0.00	266.45
R 2162393 30 V955		0.00	0.00	0.00	0.00	0.00	266.45
115710400	105 WATERMAN AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	266.45
TXMV (Line 1)		0.00	0.00	0.00	266.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	266.45	0.00	0.00
		0.00	0.00	0.00	266.45	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
OTTAVIANO, ELEANOR F R 2162735 30 971078		0.00	454.92	0.00	0.00	0.00	454.92
100153609 120 MANOLLA AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	454.92
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	454.92	0.00	0.00
		0.00	0.00	0.00	454.92	0.00	0.00
		0.00	0.00	0.00	454.92	0.00	0.00
PMT/ADJ: (no activity during period)							
PARIS, ANNA L R 2163856 30 OR253		0.00	77.85	0.00	0.00	0.00	77.85
100110640 200 POST RD APT 418 WARWICK RI 02888		0.00	49.20	0.00	0.00	49.20	28.65
		0.00	20.43	20.43	0.00	0.00	28.65
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	77.85	49.20	0.00
		0.00	0.00	49.20	28.65	0.00	20.43
		20.43	0.00	0.00	28.65	0.00	20.43
PMT/ADJ: P 08/15/2011 19.46			P 06/11/2014 50.17				
PAUL, GRACE E R 2164395 30 GF867		0.00	26.99	0.00	0.00	0.00	26.99
116266200 370 CHESTNUT ST WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	26.99
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	26.99	0.00	0.00
		0.00	0.00	0.00	26.99	0.00	0.00
		0.00	0.00	0.00	26.99	0.00	0.00
PMT/ADJ: (no activity during period)							
PAWTUXET DESIGN & DEVELOPMENT R 3103341 25 11280		0.00	53.07	0.00	0.00	0.00	53.07
116282075 28 PROGRESS ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	53.07
TXPPT (Line 1) PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	53.07	0.00	0.00
		0.00	0.00	0.00	53.07	0.00	0.00
		0.00	0.00	0.00	53.07	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PICHE, ERNEST E		0.00	11.39	0.00	0.00	0.00	11.39
R 2166481 30 026873			8.99	0.00	0.00	8.99	2.40
116610200	9 HORNET RD WARWICK RI 02886	0.00	8.31	8.31	0.00	0.00	2.40
TXMV (Line 1)		0.00	0.00	0.00	11.39	8.99	0.00
MOTOR VEHICLE TAX			0.00	8.99	2.40	0.00	8.31
		8.31	0.00	0.00	2.40	0.00	8.31
PMT/ADJ: X 08/11/2017		17.30					
PICHE, ERNEST E		0.00	15.64	0.00	0.00	0.00	15.64
R 2166482 30 NLSW			0.00	0.00	0.00	0.00	15.64
116610200	9 HORNET RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	15.64
TXMV (Line 1)		0.00	0.00	0.00	15.64	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	15.64	0.00	0.00
		0.00	0.00	0.00	15.64	0.00	0.00
PMT/ADJ: (no activity during period)							
PINE, ALAN J		0.00	103.14	0.00	0.00	0.00	103.14
R 2166800 30 000651			0.00	0.00	0.00	0.00	103.14
100069186	95 SAWYER AVE E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	103.14
TXMV (Line 1)		0.00	0.00	0.00	103.14	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	103.14	0.00	0.00
		0.00	0.00	0.00	103.14	0.00	0.00
PMT/ADJ: (no activity during period)							
POTTER, HENRY I		0.00	184.31	0.00	0.00	0.00	184.31
R 2167650 30 BU135			0.00	0.00	0.00	0.00	184.31
100034835	257 HARRINGTON AV WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	184.31
TXMV (Line 1)		0.00	0.00	0.00	184.31	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	184.31	0.00	0.00
		0.00	0.00	0.00	184.31	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
POULINE, DARLENE		0.00	311.34	0.00	0.00	0.00	311.34
R 3103483 25 18831		0.00	0.00	0.00	0.00	0.00	311.34
100148843 611 WARWICK AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	311.34
TXPPT (Line 1)		0.00	0.00	0.00	311.34	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	311.34	0.00	0.00
		0.00	0.00	0.00	311.34	0.00	0.00
PMT/ADJ: (no activity during period)							
POULOS, BESSIE		0.00	81.41	0.00	0.00	0.00	81.41
R 2167741 30 095993		0.00	0.00	0.00	0.00	0.00	81.41
116846800 329 LANSDOWNE RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	81.41
TXMV (Line 1)		0.00	0.00	0.00	81.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	81.41	0.00	0.00
		0.00	0.00	0.00	81.41	0.00	0.00
PMT/ADJ: (no activity during period)							
RAYMOND, FRANK L JR		0.00	52.63	0.00	0.00	0.00	52.63
R 2169332 30 007789		0.00	0.00	0.00	0.00	0.00	52.63
118145676 840 WEST SHORE RD 2R WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	52.63
TXMV (Line 1)		0.00	0.00	0.00	52.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.63	0.00	0.00
		0.00	0.00	0.00	52.63	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	80.31	0.00	0.00	0.00	80.31
R 3103656 25 15741		0.00	0.00	0.00	0.00	0.00	80.31
100079260 92 IMERA AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	80.31
TXPPT (Line 1)		0.00	0.00	0.00	80.31	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	80.31	0.00	0.00
		0.00	0.00	0.00	80.31	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
REIS, JUSTIN		0.00	46.78	0.00	0.00	0.00	46.78
R 2169820 30 801583		0.00	0.00	0.00	0.00	0.00	46.78
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	46.78
TXMV (Line 1)		0.00	0.00	0.00	46.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	46.78	0.00	0.00
		0.00	0.00	0.00	46.78	0.00	0.00
PMT/ADJ: (no activity during period)							
REIS, JUSTIN		0.00	81.48	0.00	0.00	0.00	81.48
R 2169821 30 097094		0.00	0.00	0.00	0.00	0.00	81.48
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	81.48
TXMV (Line 1)		0.00	0.00	0.00	81.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	81.48	0.00	0.00
		0.00	0.00	0.00	81.48	0.00	0.00
PMT/ADJ: (no activity during period)							
REIS, JUSTIN		0.00	21.46	0.00	0.00	0.00	21.46
R 2169822 30 042761		0.00	0.00	0.00	0.00	0.00	21.46
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	21.46
TXMV (Line 1)		0.00	0.00	0.00	21.46	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	21.46	0.00	0.00
		0.00	0.00	0.00	21.46	0.00	0.00
PMT/ADJ: (no activity during period)							
RICCI, JOHN		0.00	93.35	0.00	0.00	0.00	93.35
R 2170345 30 000156		0.00	23.33	0.00	0.00	23.33	70.02
118376050	21 FREDERICK ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	70.02
TXMV (Line 1)		0.00	0.00	0.00	93.35	23.33	0.00
MOTOR VEHICLE TAX		0.00	0.00	23.33	70.02	0.00	0.00
		0.00	0.00	0.00	70.02	0.00	0.00
PMT/ADJ: P 08/16/2011 23.33							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
RICHMOND, FRANCES W		0.00	210.20	0.00	0.00	0.00	210.20
R 2170592	30 W13		105.10	0.00	0.00	105.10	105.10
		0.00	76.72	8.41	0.00	0.00	105.10
100077924	201 ESCOHEAG HILL RD WEST GREENWICH RI 02817-1966						
TXMV (Line 1)		0.00	0.00	0.00	210.20	105.10	0.00
MOTOR VEHICLE TAX			0.00	105.10	105.10	0.00	76.72
		8.41	0.00	0.00	105.10	0.00	76.72
PMT/ADJ: P 07/27/2011		52.55		52.55		08/11/2017	8.41
WTO 09/11/2023		-68.31					
ROBERTS, THOMAS H II		0.00	193.41	0.00	0.00	0.00	193.41
R 2171180	30 000018		177.94	0.00	0.00	177.94	15.47
		0.00	15.47	15.47	0.00	0.00	15.47
100077156	232 SLEEPY HOLLOW FARM RD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	193.41	177.94	0.00
MOTOR VEHICLE TAX			0.00	177.94	15.47	0.00	15.47
		15.47	0.00	0.00	15.47	0.00	15.47
PMT/ADJ: P 05/08/2012		193.41					
ROBERTSON, KENNETH E JR		0.00	35.50	0.00	0.00	0.00	35.50
R 2171193	30 062410		0.00	0.00	0.00	0.00	35.50
		0.00	0.00	0.00	0.00	0.00	35.50
118557520	82 HOUSTON DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	35.50	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	35.50	0.00	0.00
		0.00	0.00	0.00	35.50	0.00	0.00
PMT/ADJ: (no activity during period)							
ROBINSON, RICHMOND A		0.00	184.31	0.00	0.00	0.00	184.31
R 2171304	30 UC700		0.00	0.00	0.00	0.00	184.31
		0.00	0.00	0.00	0.00	0.00	184.31
118582130	13 13TH AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	184.31	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	184.31	0.00	0.00
		0.00	0.00	0.00	184.31	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
ROCHON, ROGER F		0.00	368.87	0.00	0.00	0.00	368.87
R 2171431 30 004263		0.00	0.00	0.00	0.00	0.00	368.87
118611340 28 MACARTHUR DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	368.87
TXMV (Line 1)		0.00	0.00	0.00	368.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	368.87	0.00	0.00
		0.00	0.00	0.00	368.87	0.00	0.00
PMT/ADJ: (no activity during period)							
RODERICK, MARY M		0.00	360.71	0.00	0.00	0.00	360.71
R 2171475 30 833565		0.00	0.00	0.00	0.00	0.00	360.71
100009968 80 WALNUT GLEN DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	360.71
TXMV (Line 1)		0.00	0.00	0.00	360.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	360.71	0.00	0.00
		0.00	0.00	0.00	360.71	0.00	0.00
PMT/ADJ: (no activity during period)							
RUBOLOTTA, PATRICIA L		0.00	42.90	0.00	0.00	0.00	42.90
R 2172637 30 842736		0.00	0.00	0.00	0.00	0.00	42.90
100146379 362 SPRING GREEN RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	42.90
TXMV (Line 1)		0.00	0.00	0.00	42.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.90	0.00	0.00
		0.00	0.00	0.00	42.90	0.00	0.00
PMT/ADJ: (no activity during period)							
SCHIEBLE, ELIZABETH A		0.00	54.08	0.00	0.00	0.00	54.08
R 2174437 30 ZI612		0.00	17.30	0.00	0.00	17.30	36.78
119152950 184 TIDEWATER DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	36.78
TXMV (Line 1)		0.00	0.00	0.00	54.08	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	36.78	0.00	0.00
		0.00	0.00	0.00	36.78	0.00	0.00
PMT/ADJ: X 03/31/2022		17.30					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SELBY, CHARLES H		0.00	43.01	0.00	0.00	0.00	43.01
R 2175080 30 IA350			0.00	0.00	0.00	0.00	43.01
		0.00	0.00	0.00	0.00	0.00	43.01
119245000	12 ALLARD STREET WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	43.01	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	43.01	0.00	0.00
		0.00	0.00	0.00	43.01	0.00	0.00
PMT/ADJ: (no activity during period)							
SELBY, CHARLES H		0.00	123.70	0.00	0.00	0.00	123.70
R 2175081 30 954557			61.84	0.00	0.00	61.84	61.86
		0.00	0.00	0.00	0.00	0.00	61.86
119245000	12 ALLARD STREET WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	123.70	61.84	0.00
MOTOR VEHICLE TAX			0.00	61.84	61.86	0.00	0.00
		0.00	0.00	0.00	61.86	0.00	0.00
PMT/ADJ: P 10/03/2011 61.84							
SHERMAN, DAVID E		0.00	424.61	0.00	0.00	0.00	424.61
R 2175692 30 036891			17.30	0.00	0.00	17.30	407.31
		0.00	0.00	0.00	0.00	0.00	407.31
100086569	109 PENGUIN AVE E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	424.61	17.30	0.00
MOTOR VEHICLE TAX			0.00	17.30	407.31	0.00	0.00
		0.00	0.00	0.00	407.31	0.00	0.00
PMT/ADJ: X 09/21/2016 17.30							
SLOTA, STASIA C		0.00	76.09	0.00	0.00	0.00	76.09
R 2176872 30 LN719			0.00	0.00	0.00	0.00	76.09
		0.00	0.00	0.00	0.00	0.00	76.09
119507920	10 WHITE ACORN CIR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	76.09	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	76.09	0.00	0.00
		0.00	0.00	0.00	76.09	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SMITH, ANNE M		0.00	24.39	0.00	0.00	0.00	24.39
R 2176946 30 LK674		0.00	0.00	0.00	0.00	0.00	24.39
119516110	777 COWESETT RD B308 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	24.39
TXMV (Line 1)		0.00	0.00	0.00	24.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.39	0.00	0.00
		0.00	0.00	0.00	24.39	0.00	0.00
PMT/ADJ: (no activity during period)							
STUDLEY, RUTH F		0.00	80.69	0.00	0.00	0.00	80.69
R 2179347 30 NF331		0.00	0.00	0.00	0.00	0.00	80.69
100082624	151 POSNEGANSETT AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	80.69
TXMV (Line 1)		0.00	0.00	0.00	80.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	80.69	0.00	0.00
		0.00	0.00	0.00	80.69	0.00	0.00
PMT/ADJ: (no activity during period)							
STUDLEY, RUTH F		0.00	303.96	0.00	0.00	0.00	303.96
R 2179348 30 OY644		0.00	0.00	0.00	0.00	0.00	303.96
100082624	151 POSNEGANSETT AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	303.96
TXMV (Line 1)		0.00	0.00	0.00	303.96	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	303.96	0.00	0.00
		0.00	0.00	0.00	303.96	0.00	0.00
PMT/ADJ: (no activity during period)							
STUDLEY, RUTH F		0.00	42.25	0.00	0.00	0.00	42.25
R 2179349 30 VE191		0.00	0.00	0.00	0.00	0.00	42.25
100082624	151 POSNEGANSETT AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	42.25
TXMV (Line 1)		0.00	0.00	0.00	42.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.25	0.00	0.00
		0.00	0.00	0.00	42.25	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
THOMAS, KIM M		0.00	36.71	0.00	0.00	0.00	36.71
R 2181388 30 850718		0.00	0.00	0.00	0.00	0.00	36.71
100084744	120 STRAWBERRY FIELD RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	36.71
TXMV (Line 1)		0.00	0.00	0.00	36.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	36.71	0.00	0.00
		0.00	0.00	0.00	36.71	0.00	0.00
PMT/ADJ: (no activity during period)							
THOMAS, KIM M		0.00	27.47	0.00	0.00	0.00	27.47
R 2181389 30 993121		0.00	0.00	0.00	0.00	0.00	27.47
100084744	120 STRAWBERRY FIELD RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	27.47
TXMV (Line 1)		0.00	0.00	0.00	27.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	27.47	0.00	0.00
		0.00	0.00	0.00	27.47	0.00	0.00
PMT/ADJ: (no activity during period)							
THOMAS, KIM M		0.00	78.47	0.00	0.00	0.00	78.47
R 2181391 30 024660		0.00	0.00	0.00	0.00	0.00	78.47
100084744	120 STRAWBERRY FIELD RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	78.47
TXMV (Line 1)		0.00	0.00	0.00	78.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	78.47	0.00	0.00
		0.00	0.00	0.00	78.47	0.00	0.00
PMT/ADJ: (no activity during period)							
TIMOTEO, LIBERTO S		0.00	808.15	0.00	0.00	0.00	808.15
R 2181737 30 IE551		0.00	0.00	0.00	0.00	0.00	808.15
120550550	30 FULLER ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	808.15
TXMV (Line 1)		0.00	0.00	0.00	808.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	808.15	0.00	0.00
		0.00	0.00	0.00	808.15	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TIMPANI, DOROTHY L		0.00	248.19	0.00	0.00	0.00	248.19
R 2181738 30 920571		0.00	0.00	0.00	0.00	0.00	248.19
		0.00	0.00	0.00	0.00	0.00	248.19
100100403	4 DELBONIS DR WEST KINGSTON RI 02892-1158						
TXMV (Line 1)		0.00	0.00	0.00	248.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	248.19	0.00	0.00
		0.00	0.00	0.00	248.19	0.00	0.00
PMT/ADJ: (no activity during period)							
TOWNSEND, PETER R		0.00	249.12	0.00	0.00	0.00	249.12
R 2182186 30 824872		0.00	0.00	0.00	0.00	0.00	249.12
		0.00	0.00	0.00	0.00	0.00	249.12
120723975	14 LELAND AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	249.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	249.12	0.00	0.00
		0.00	0.00	0.00	249.12	0.00	0.00
PMT/ADJ: (no activity during period)							
TOWNSEND, PETER R		0.00	90.38	0.00	0.00	0.00	90.38
R 2182187 30 070803		0.00	0.00	0.00	0.00	0.00	90.38
		0.00	0.00	0.00	0.00	0.00	90.38
120723975	14 LELAND AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	90.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	90.38	0.00	0.00
		0.00	0.00	0.00	90.38	0.00	0.00
PMT/ADJ: (no activity during period)							
TURNER, KATHERINE S		0.00	352.09	0.00	0.00	0.00	352.09
R 2183360 30 WM912		0.00	0.00	0.00	0.00	0.00	352.09
		0.00	0.00	0.00	0.00	0.00	352.09
120948500	12 WINDWARD CIR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	352.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	352.09	0.00	0.00
		0.00	0.00	0.00	352.09	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
VANEPS, DARLA L		0.00	24.08	0.00	0.00	0.00	24.08
R 2184066 30 090357		0.00	0.00	0.00	0.00	0.00	24.08
100138472	22 PENDER AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	24.08
TXMV (Line 1)		0.00	0.00	0.00	24.08	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.08	0.00	0.00
		0.00	0.00	0.00	24.08	0.00	0.00
PMT/ADJ: (no activity during period)							
VIGLIOTTI, EDWARD		0.00	258.22	0.00	0.00	0.00	258.22
R 2184779 30 V670		0.00	0.00	0.00	0.00	0.00	258.22
100154406	45 SUMMIT VIEW LN NORTH KINGSTOWN RI 02852	0.00	0.00	0.00	0.00	0.00	258.22
TXMV (Line 1)		0.00	0.00	0.00	258.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	258.22	0.00	0.00
		0.00	0.00	0.00	258.22	0.00	0.00
PMT/ADJ: (no activity during period)							
VIVEIROS, DAVID A		0.00	43.04	0.00	0.00	0.00	43.04
R 2185017 30 771647		0.00	0.00	0.00	0.00	0.00	43.04
100080698	325 W SHORE RD APT 15 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	43.04
TXMV (Line 1)		0.00	0.00	0.00	43.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	43.04	0.00	0.00
		0.00	0.00	0.00	43.04	0.00	0.00
PMT/ADJ: (no activity during period)							
WAGNER, EDWARD T		0.00	171.85	0.00	0.00	0.00	171.85
R 2185403 30 UN688		0.00	0.00	0.00	0.00	0.00	171.85
100118458	1445 WARWICK AVE #41 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	171.85
TXMV (Line 1)		0.00	0.00	0.00	171.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	171.85	0.00	0.00
		0.00	0.00	0.00	171.85	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
WALKER, MARGARET J		0.00	130.82	0.00	0.00	0.00	130.82
R 2185542 30 W489		0.00	0.00	0.00	0.00	0.00	130.82
123062580 86 TARA WA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	130.82
TXMV (Line 1)		0.00	0.00	0.00	130.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.82	0.00	0.00
		0.00	0.00	0.00	130.82	0.00	0.00
PMT/ADJ: (no activity during period)							
WARNER, ROSALIE D		0.00	39.55	0.00	0.00	0.00	39.55
R 2185845 30 NY160		0.00	13.84	0.00	0.00	13.84	25.71
123177380 51 LANE 1 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	25.71
TXMV (Line 1)		0.00	0.00	0.00	39.55	13.84	0.00
MOTOR VEHICLE TAX		0.00	0.00	13.84	25.71	0.00	0.00
		0.00	0.00	0.00	25.71	0.00	0.00
PMT/ADJ: X 04/01/2022 13.84							
WATKINS, JOHN C JR		0.00	117.50	0.00	0.00	0.00	117.50
R 2186049 30 ST513		0.00	0.00	0.00	0.00	0.00	117.50
123251125 93 GROVEDALE ST WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	117.50
TXMV (Line 1)		0.00	0.00	0.00	117.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	117.50	0.00	0.00
		0.00	0.00	0.00	117.50	0.00	0.00
PMT/ADJ: (no activity during period)							
WENGHOEFER, GERTRUDE F		0.00	165.04	0.00	0.00	0.00	165.04
R 2186451 30 TW125		0.00	41.26	0.00	0.00	41.26	123.78
123381360 116 HERITAGE DR EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	123.78
TXMV (Line 1)		0.00	0.00	0.00	165.04	41.26	0.00
MOTOR VEHICLE TAX		0.00	0.00	41.26	123.78	0.00	0.00
		0.00	0.00	0.00	123.78	0.00	0.00
PMT/ADJ: P 08/11/2011 41.26							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
WHALEN, EDWARD J		0.00	431.94	0.00	0.00	0.00	431.94
R 2186578 30 UR751		0.00	0.00	0.00	0.00	0.00	431.94
123450241	17 WAMPUM DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	431.94
TXMV (Line 1)		0.00	0.00	0.00	431.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	431.94	0.00	0.00
		0.00	0.00	0.00	431.94	0.00	0.00
PMT/ADJ: (no activity during period)							
WHEATON, JOAN		0.00	135.81	0.00	0.00	0.00	135.81
R 2186637 30 JW233		0.00	33.95	0.00	0.00	33.95	101.86
100074282	359 GREENWICH AVE A111 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	101.86
TXMV (Line 1)		0.00	0.00	0.00	135.81	33.95	0.00
MOTOR VEHICLE TAX		0.00	0.00	33.95	101.86	0.00	0.00
		0.00	0.00	0.00	101.86	0.00	0.00
PMT/ADJ: P 07/22/2011 33.95							
WILKINSON, WILLIAM S		0.00	44.25	0.00	0.00	0.00	44.25
R 2187319 30 RN81		0.00	0.00	0.00	0.00	0.00	44.25
123671720	215 HIGH ST APT 306 S PORTLAND ME 04106-2038	0.00	0.00	0.00	0.00	0.00	44.25
TXMV (Line 1)		0.00	0.00	0.00	44.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.25	0.00	0.00
		0.00	0.00	0.00	44.25	0.00	0.00
PMT/ADJ: (no activity during period)							
<b>2011 TOTALS: 191 BILLS</b>		0.00	33262.66	0.00	0.00	0.00	33262.66
		0.00	2796.94	0.00	0.00	2796.94	30465.72
		0.00	1102.26	174.21	0.00	0.00	30465.72

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ANDERSON, BERTIL J REV		0.00	77.33	0.00	0.00	0.00	77.33
R 22040390 30 AGAPE			0.00	0.00	0.00	0.00	77.33
		0.00	0.00	0.00	0.00	0.00	77.33
101438975	722 OAKLAND BEACH AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	77.33	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	77.33	0.00	0.00
		0.00	0.00	0.00	77.33	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDERSON, KENNETH		0.00	321.78	0.00	0.00	0.00	321.78
R 22040406 30 055842			0.00	0.00	0.00	0.00	321.78
		0.00	0.00	0.00	0.00	0.00	321.78
101490313	22 COSMO ST WESTERLY RI 02891						
TXMV (Line 1)		0.00	0.00	0.00	321.78	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	321.78	0.00	0.00
		0.00	0.00	0.00	321.78	0.00	0.00
PMT/ADJ: (no activity during period)							
APTT, DIANE		0.00	61.45	0.00	0.00	0.00	61.45
R 22040539 30 DA226			0.00	0.00	0.00	0.00	61.45
		0.00	0.00	0.00	0.00	0.00	61.45
101692700	3408 WEST SHORE RD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	61.45	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	61.45	0.00	0.00
		0.00	0.00	0.00	61.45	0.00	0.00
PMT/ADJ: (no activity during period)							
AUGENSTEIN, ELLEN L.		0.00	17.37	0.00	0.00	0.00	17.37
R 22000327 30 EA42			0.00	0.00	0.00	0.00	17.37
		0.00	0.00	0.00	0.00	0.00	17.37
2521	POB 6813 WARWICK RU 02887						
TXMV (Line 1)		0.00	0.00	0.00	17.37	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	17.37	0.00	0.00
		0.00	0.00	0.00	17.37	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BAKER, KRISTOPHER B		0.00	5.33	0.00	0.00	0.00	5.33
R 22012046 30 641872		0.00	0.00	0.00	0.00	0.00	5.33
100051002 405 CHURCH AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	5.33
TXMV (Line 1)		0.00	0.00	0.00	5.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.33	0.00	0.00
		0.00	0.00	0.00	5.33	0.00	0.00
PMT/ADJ: (no activity during period)							
BARRY, DOLORES A		0.00	13.29	0.00	0.00	0.00	13.29
R 22005814 30 869384		0.00	0.00	0.00	0.00	0.00	13.29
11442 29 CEDAR POND DR APT 4 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	13.29
TXMV (Line 1)		0.00	0.00	0.00	13.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.29	0.00	0.00
		0.00	0.00	0.00	13.29	0.00	0.00
PMT/ADJ: (no activity during period)							
BAXTER, FRANCES M		0.00	5.99	0.00	0.00	0.00	5.99
R 22040993 30 W937		0.00	0.00	0.00	0.00	0.00	5.99
102194610 1791 CHANCEY WY THE VILLAGES FL 32162		0.00	0.00	0.00	0.00	0.00	5.99
TXMV (Line 1)		0.00	0.00	0.00	5.99	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.99	0.00	0.00
		0.00	0.00	0.00	5.99	0.00	0.00
PMT/ADJ: (no activity during period)							
BEELEY, JAMES J JR		0.00	40.38	0.00	0.00	0.00	40.38
R 22011003 30 034268		0.00	0.00	0.00	0.00	0.00	40.38
100043906 65 BRINTON AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	40.38
TXMV (Line 1)		0.00	0.00	0.00	40.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	40.38	0.00	0.00
		0.00	0.00	0.00	40.38	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BELANGER, ROGER E		0.00	301.02	0.00	0.00	0.00	301.02
R 22041084 30 RB445		0.00	0.00	0.00	0.00	0.00	301.02
102258180 111 FOSTMERE CT WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	301.02
TXMV (Line 1)		0.00	0.00	0.00	301.02	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	301.02	0.00	0.00
		0.00	0.00	0.00	301.02	0.00	0.00
PMT/ADJ: (no activity during period)							
BELL, JACQUELINE		0.00	285.45	0.00	0.00	0.00	285.45
R 22041100 30 ZV576		0.00	0.00	0.00	0.00	0.00	285.45
102266500 23 FAIRVIEW RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	285.45
TXMV (Line 1)		0.00	0.00	0.00	285.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	285.45	0.00	0.00
		0.00	0.00	0.00	285.45	0.00	0.00
PMT/ADJ: (no activity during period)							
BLACKBURN, BETTY JANE		0.00	261.23	0.00	0.00	0.00	261.23
R 22016042 30 HB999		0.00	0.00	0.00	0.00	0.00	261.23
100073749 26 NATICK AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	261.23
TXMV (Line 1)		0.00	0.00	0.00	261.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	261.23	0.00	0.00
		0.00	0.00	0.00	261.23	0.00	0.00
PMT/ADJ: (no activity during period)							
BOEHM, ALFRED D		0.00	10.76	0.00	0.00	0.00	10.76
R 22009449 30 B466		0.00	0.00	0.00	0.00	0.00	10.76
100033675 114 GREEN RIVER AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	10.76
TXMV (Line 1)		0.00	0.00	0.00	10.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.76	0.00	0.00
		0.00	0.00	0.00	10.76	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BOWMAN, SHAWN M		0.00	34.94	0.00	0.00	0.00	34.94
R 22018427 30 010456		0.00	0.00	0.00	0.00	0.00	34.94
100084465 249B DRAPER AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	34.94
TXMV (Line 1)		0.00	0.00	0.00	34.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	34.94	0.00	0.00
		0.00	0.00	0.00	34.94	0.00	0.00
PMT/ADJ: (no activity during period)							
BROWN, BERNARD D		0.00	179.92	0.00	0.00	0.00	179.92
R 22036734 30 003555		0.00	0.00	0.00	0.00	0.00	179.92
100154048 1 SHALOM DR APT 410 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	179.92
TXMV (Line 1)		0.00	0.00	0.00	179.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	179.92	0.00	0.00
		0.00	0.00	0.00	179.92	0.00	0.00
PMT/ADJ: (no activity during period)							
BROWN, RICHARD D		0.00	152.66	0.00	0.00	0.00	152.66
R 22041820 30 AN656		0.00	118.64	0.00	0.00	118.64	34.02
102770900 41 MORSE AVE WARWICK RI 02886		0.00	8.40	8.40	0.00	0.00	34.02
TXMV (Line 1)		0.00	0.00	0.00	152.66	118.64	0.00
MOTOR VEHICLE TAX		0.00	0.00	118.64	34.02	0.00	8.40
		8.40	0.00	0.00	34.02	0.00	8.40
PMT/ADJ: P 08/22/2012 76.34			P 05/16/2013 42.36		X 02/23/2022		8.34
BUTLER, LEO G SR		0.00	7.79	0.00	0.00	0.00	7.79
R 22021882 30 IX723		0.00	0.00	0.00	0.00	0.00	7.79
100100903 71 WELLS AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	7.79
TXMV (Line 1)		0.00	0.00	0.00	7.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.79	0.00	0.00
		0.00	0.00	0.00	7.79	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CARSON, ROBERT A		0.00	740.03	0.00	0.00	0.00	740.03
R 22008123 30 077820			185.06	0.00	0.00	185.06	554.97
100021361	3 LAKESIDE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	554.97
TXMV (Line 1)		0.00	0.00	0.00	740.03	185.06	0.00
MOTOR VEHICLE TAX		0.00	0.00	185.06	554.97	0.00	0.00
		0.00	0.00	0.00	554.97	0.00	0.00
PMT/ADJ: P 08/10/2012		185.06					
CHERRY, ROBERT W		0.00	38.75	0.00	0.00	0.00	38.75
R 22009890 30 AT750			0.00	0.00	0.00	0.00	38.75
100036208	28 CONGRESS ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	38.75
TXMV (Line 1)		0.00	0.00	0.00	38.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.75	0.00	0.00
		0.00	0.00	0.00	38.75	0.00	0.00
PMT/ADJ: (no activity during period)							
CHOQUETTE, BARBARA F		0.00	110.03	0.00	0.00	0.00	110.03
R 22017162 30 JH23			0.00	0.00	0.00	0.00	110.03
100078508	65 TELL ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	110.03
TXMV (Line 1)		0.00	0.00	0.00	110.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	110.03	0.00	0.00
		0.00	0.00	0.00	110.03	0.00	0.00
PMT/ADJ: (no activity during period)							
CLEMENT, CHRISTOPHER		0.00	46.84	0.00	0.00	0.00	46.84
R 22018889 30 075549			0.00	0.00	0.00	0.00	46.84
100087311	87 ABBEY AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	46.84
TXMV (Line 1)		0.00	0.00	0.00	46.84	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	46.84	0.00	0.00
		0.00	0.00	0.00	46.84	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
COLLINS, ARTHUR C		0.00	168.50	0.00	0.00	0.00	168.50
R 22042987 30 069278		0.00	0.00	0.00	0.00	0.00	168.50
		0.00	0.00	0.00	0.00	0.00	168.50
103578160	205 NORTH COUNTRY CLUB DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	168.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	168.50	0.00	0.00
		0.00	0.00	0.00	168.50	0.00	0.00
PMT/ADJ: (no activity during period)							
COLLINS, DOROTHY L		0.00	282.00	0.00	0.00	0.00	282.00
R 22042991 30 616035		0.00	0.00	0.00	0.00	0.00	282.00
		0.00	0.00	0.00	0.00	0.00	282.00
103579690	57 BURBANK DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	282.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	282.00	0.00	0.00
		0.00	0.00	0.00	282.00	0.00	0.00
PMT/ADJ: (no activity during period)							
COLLINS, JOHN W		0.00	300.16	0.00	0.00	0.00	300.16
R 22021663 30 ZE919		0.00	4.84	0.00	0.00	4.84	295.32
		0.00	0.00	0.00	0.00	0.00	295.32
100100104	142 VICEROY RD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	300.16	4.84	0.00
MOTOR VEHICLE TAX		0.00	0.00	4.84	295.32	0.00	0.00
		0.00	0.00	0.00	295.32	0.00	0.00
PMT/ADJ: X 09/02/2020 4.84							
COOK, WILLIAM F		0.00	114.32	0.00	0.00	0.00	114.32
R 22043164 30 C110		0.00	0.00	0.00	0.00	0.00	114.32
		0.00	0.00	0.00	0.00	0.00	114.32
103670200	26 MORNING GLORY DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	114.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	114.32	0.00	0.00
		0.00	0.00	0.00	114.32	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CORDEIRO, NATALIA C		0.00	16.19	0.00	0.00	0.00	16.19
R 22037005 30 948949		0.00	0.00	0.00	0.00	0.00	16.19
		0.00	0.00	0.00	0.00	0.00	16.19
100154629 1806 ELMWOOD AVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	16.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.19	0.00	0.00
		0.00	0.00	0.00	16.19	0.00	0.00
PMT/ADJ: (no activity during period)							
COSGROVE, BARBARA A		0.00	270.75	0.00	0.00	0.00	270.75
R 22043256 30 CJ877		0.00	0.00	0.00	0.00	0.00	270.75
		0.00	0.00	0.00	0.00	0.00	270.75
103725876 6 KAREN DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	270.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	270.75	0.00	0.00
		0.00	0.00	0.00	270.75	0.00	0.00
PMT/ADJ: (no activity during period)							
COTE, ROBERT G		0.00	194.94	0.00	0.00	0.00	194.94
R 22018130 30 623041		0.00	0.00	0.00	0.00	0.00	194.94
		0.00	0.00	0.00	0.00	0.00	194.94
100083320 PO BOX 6203 WARWICK RI 02887							
TXMV (Line 1)		0.00	0.00	0.00	194.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	194.94	0.00	0.00
		0.00	0.00	0.00	194.94	0.00	0.00
PMT/ADJ: (no activity during period)							
COUGHLIN, GREGORY W		0.00	751.69	0.00	0.00	0.00	751.69
R 22018280 30 000499		0.00	8.65	0.00	0.00	8.65	743.04
		0.00	0.00	0.00	0.00	0.00	743.04
100083870 3115 PATRIOT WAY WEST GREENWICH RI 02817							
TXMV (Line 1)		0.00	0.00	0.00	751.69	8.65	0.00
MOTOR VEHICLE TAX		0.00	0.00	8.65	743.04	0.00	0.00
		0.00	0.00	0.00	743.04	0.00	0.00
PMT/ADJ: X 03/16/2022		8.65					



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
COUPE, ROBERT J		0.00	14.29	0.00	0.00	0.00	14.29
R 22043340 30 NV60		0.00	0.02	0.00	0.00	0.02	14.27
103768360	44 EARLHAM WAY WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	14.27
TXMV (Line 1)		0.00	0.00	0.00	14.29	0.02	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.02	14.27	0.00	0.00
		0.00	0.00	0.00	14.27	0.00	0.00
PMT/ADJ: X 04/06/2022		0.02					
COURTNEY, KELLY J		0.00	19.03	0.00	0.00	0.00	19.03
R 22009467 30 780660		0.00	0.00	0.00	0.00	0.00	19.03
100033793	232 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	19.03
TXMV (Line 1)		0.00	0.00	0.00	19.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.03	0.00	0.00
		0.00	0.00	0.00	19.03	0.00	0.00
PMT/ADJ: (no activity during period)							
COUTCHER, GLORIA H		0.00	571.77	0.00	0.00	0.00	571.77
R 22016008 30 003578		0.00	428.83	0.00	0.00	428.83	142.94
100073628	541 QUISSET CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	142.94
TXMV (Line 1)		0.00	0.00	0.00	571.77	428.83	0.00
MOTOR VEHICLE TAX		0.00	0.00	428.83	142.94	0.00	0.00
		0.00	0.00	0.00	142.94	0.00	0.00
PMT/ADJ: P 08/27/2012		142.95	P 11/07/2012	142.94	P 04/13/2013		142.94
CRUM, JESSIE L		0.00	64.42	0.00	0.00	0.00	64.42
R 22019976 30 688750		0.00	0.00	0.00	0.00	0.00	64.42
100091852	29 PRINCE STREET WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	64.42
TXMV (Line 1)		0.00	0.00	0.00	64.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	64.42	0.00	0.00
		0.00	0.00	0.00	64.42	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DECARLO, JOSEPH T		0.00	48.44	0.00	0.00	0.00	48.44
R 22015002 30 AB858		0.00	0.00	0.00	0.00	0.00	48.44
100067747 48 WHITIN AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	48.44
TXMV (Line 1)		0.00	0.00	0.00	48.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.44	0.00	0.00
		0.00	0.00	0.00	48.44	0.00	0.00
PMT/ADJ: (no activity during period)							
DESTEFANO, PATRICIA A		0.00	60.83	0.00	0.00	0.00	60.83
R 22044084 30 DPD		0.00	0.00	0.00	0.00	0.00	60.83
104456280 656 MAIN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	60.83
TXMV (Line 1)		0.00	0.00	0.00	60.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	60.83	0.00	0.00
		0.00	0.00	0.00	60.83	0.00	0.00
PMT/ADJ: (no activity during period)							
DICKERSON, JAMES W		0.00	54.53	0.00	0.00	0.00	54.53
R 22044158 30 002275		0.00	0.00	0.00	0.00	0.00	54.53
104526830 38 ORCHARD PLACE LITTLE SILVER NJ 07739		0.00	0.00	0.00	0.00	0.00	54.53
TXMV (Line 1)		0.00	0.00	0.00	54.53	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	54.53	0.00	0.00
		0.00	0.00	0.00	54.53	0.00	0.00
PMT/ADJ: (no activity during period)							
DICRISTOFARO, MARK L		0.00	163.62	0.00	0.00	0.00	163.62
R 22044168 30 011450		0.00	0.00	0.00	0.00	0.00	163.62
104532801 73 HARVARD AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	163.62
TXMV (Line 1)		0.00	0.00	0.00	163.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	163.62	0.00	0.00
		0.00	0.00	0.00	163.62	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DIFFLEY, KEVIN J		0.00	141.72	0.00	0.00	0.00	141.72
R 22044176 30 RESTRM			44.05	0.00	0.00	44.05	97.67
		0.00	0.00	0.00	0.00	0.00	97.67
104538475 42 HEBERT ST E GREENWICH RI 02818							
TXMV (Line 1)		0.00	0.00	0.00	141.72	44.05	0.00
MOTOR VEHICLE TAX			0.00	44.05	97.67	0.00	0.00
		0.00	0.00	0.00	97.67	0.00	0.00
PMT/ADJ: X 03/16/2022		9.45	X 03/16/2022	17.30	X 03/16/2022		17.30
DORRANCE, WAYNE F		0.00	986.97	0.00	0.00	0.00	986.97
R 22044375 30 034993			0.00	0.00	0.00	0.00	986.97
		0.00	0.00	0.00	0.00	0.00	986.97
104730872 49 FAIRHAVEN AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	986.97	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	986.97	0.00	0.00
		0.00	0.00	0.00	986.97	0.00	0.00
PMT/ADJ: (no activity during period)							
DOYLE, VINCENT L JR		0.00	308.98	0.00	0.00	0.00	308.98
R 22019462 30 KD21			73.79	0.00	0.00	73.79	235.19
		0.00	0.00	0.00	0.00	0.00	235.19
100090051 140 BALDWIN RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	308.98	73.79	0.00
MOTOR VEHICLE TAX			0.00	73.79	235.19	0.00	0.00
		0.00	0.00	0.00	235.19	0.00	0.00
PMT/ADJ: X 04/07/2022		73.79					
DREW, EDWARD J		0.00	303.37	-59.02	0.00	0.00	244.35
R 22044446 30 ED393			168.50	0.00	0.00	168.50	75.85
		0.00	0.00	0.00	0.00	0.00	75.85
104797597 28 BRADFORD AVE EAST GREENWICH RI 02818							
TXMV (Line 1)		-59.02	0.00	0.00	244.35	168.50	0.00
MOTOR VEHICLE TAX			0.00	168.50	75.85	0.00	0.00
		0.00	0.00	0.00	75.85	0.00	0.00
PMT/ADJ: P 08/18/2012		75.85	P 09/14/2012	92.65	ABT 09/21/2012		-59.02

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BILL YEAR: 2012 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED	CUSTOMER ADDRESS						
DUNCAN, FREDERICK W III		0.00	260.40	0.00	0.00	0.00	260.40
R 22014824 30 053418		0.00	0.00	0.00	0.00	0.00	260.40
100067007	21 ARMORY DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	260.40
TXMV (Line 1)		0.00	0.00	0.00	260.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	260.40	0.00	0.00
		0.00	0.00	0.00	260.40	0.00	0.00
PMT/ADJ: (no activity during period)							
DUNN, RICHARD A		0.00	82.90	0.00	0.00	0.00	82.90
R 22044552 30 CF531		0.00	37.53	0.00	0.00	37.53	45.37
104896240	61 HAVERFORD RD WARWICK RI 02886	0.00	57.21	57.21	0.00	0.00	45.37
TXMV (Line 1)		0.00	0.00	0.00	82.90	37.53	0.00
MOTOR VEHICLE TAX		0.00	0.00	37.53	45.37	0.00	57.21
		57.21	0.00	0.00	45.37	0.00	57.21
PMT/ADJ: P 04/23/2018 94.74							
DUTCHOVER, DONALD S		0.00	516.88	0.00	0.00	0.00	516.88
R 22008851 30 013839		0.00	0.00	0.00	0.00	0.00	516.88
100027927	410 ALGONQUIN DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	516.88
TXMV (Line 1)		0.00	0.00	0.00	516.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	516.88	0.00	0.00
		0.00	0.00	0.00	516.88	0.00	0.00
PMT/ADJ: (no activity during period)							
EDDY, DONNA		0.00	153.11	0.00	0.00	0.00	153.11
R 22031695 30 BT754		0.00	0.00	0.00	0.00	0.00	153.11
100142040	78 EASTON AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	153.11
TXMV (Line 1)		0.00	0.00	0.00	153.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	153.11	0.00	0.00
		0.00	0.00	0.00	153.11	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2012 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FELD, BERNARD		0.00	20.79	0.00	0.00	0.00	20.79
R 22044952 30 YT737		0.00	0.00	0.00	0.00	0.00	20.79
106169680	23 LESLIE RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	20.79
TXMV (Line 1)		0.00	0.00	0.00	20.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	20.79	0.00	0.00
		0.00	0.00	0.00	20.79	0.00	0.00
PMT/ADJ: (no activity during period)							
FENNESSY, DANIEL J		0.00	89.48	0.00	0.00	0.00	89.48
R 22039910 30 010796		0.00	0.00	0.00	0.00	0.00	89.48
100160107	30 HELEN AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	89.48
TXMV (Line 1)		0.00	0.00	0.00	89.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	89.48	0.00	0.00
		0.00	0.00	0.00	89.48	0.00	0.00
PMT/ADJ: (no activity during period)							
FERRUCCIO, GLORIA J		0.00	44.12	0.00	0.00	0.00	44.12
R 22045044 30 QQ644		0.00	0.00	0.00	0.00	0.00	44.12
106282240	1525 78TH AVE N ST PETERSBURG FL 33702-4034	0.00	0.00	0.00	0.00	0.00	44.12
TXMV (Line 1)		0.00	0.00	0.00	44.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.12	0.00	0.00
		0.00	0.00	0.00	44.12	0.00	0.00
PMT/ADJ: (no activity during period)							
FONTAINE, LEO A		0.00	894.41	-536.65	0.00	0.00	357.76
R 22025747 30 026331		0.00	178.88	0.00	0.00	178.88	178.88
100120573	1269 BROAD ST CENTRAL FALLS RI 02863	0.00	0.00	0.00	0.00	0.00	178.88
TXMV (Line 1)		-536.65	0.00	0.00	357.76	178.88	0.00
MOTOR VEHICLE TAX		0.00	0.00	178.88	178.88	0.00	0.00
		0.00	0.00	0.00	178.88	0.00	0.00
PMT/ADJ:	ABT 09/21/2012	-536.65	P 09/26/2012	89.44	P 10/29/2012		89.44

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FORAND, WILLIAM L		0.00	558.03	0.00	0.00	0.00	558.03
R 22018023 30 994286			139.53	0.00	0.00	139.53	418.50
100082890	70 VISCOUNT RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	418.50
TXMV (Line 1)		0.00	0.00	0.00	558.03	139.53	0.00
MOTOR VEHICLE TAX		0.00	0.00	139.53	418.50	0.00	0.00
		0.00	0.00	0.00	418.50	0.00	0.00
PMT/ADJ: P 08/22/2012		139.53					
FORD, ELLEN		0.00	28.44	0.00	0.00	0.00	28.44
R 22022318 30 IN448			10.66	0.00	0.00	10.66	17.78
100104054	88 YALE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	17.78
TXMV (Line 1)		0.00	0.00	0.00	28.44	10.66	0.00
MOTOR VEHICLE TAX		0.00	0.00	10.66	17.78	0.00	0.00
		0.00	0.00	0.00	17.78	0.00	0.00
PMT/ADJ: X 03/17/2022		10.66					
FORMAN, BLEAMA G		0.00	152.27	0.00	0.00	0.00	152.27
R 22045292 30 BF747			114.21	0.00	0.00	114.21	38.06
106672840	58 RIP VAN WINKLE CIR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	38.06
TXMV (Line 1)		0.00	0.00	0.00	152.27	114.21	0.00
MOTOR VEHICLE TAX		0.00	0.00	114.21	38.06	0.00	0.00
		0.00	0.00	0.00	38.06	0.00	0.00
PMT/ADJ: P 08/03/2012		38.09	P 10/04/2012	38.06	P 01/29/2013		38.06
FORTE, LENA		0.00	48.37	0.00	0.00	0.00	48.37
R 22006711 30 LXL			0.00	0.00	0.00	0.00	48.37
12342	159 DIVISION ST #261 EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	48.37
TXMV (Line 1)		0.00	0.00	0.00	48.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.37	0.00	0.00
		0.00	0.00	0.00	48.37	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FOSTER, HAROLD M		0.00	138.40	0.00	0.00	0.00	138.40
R 22045332	30 HF181		64.63	0.00	0.00	64.63	73.77
		0.00	18.63	18.63	0.00	0.00	73.77
106723240	70 CASEY RD CHITTENDEN VT 05737-9807						
TXMV (Line 1)		0.00	0.00	0.00	138.40	64.63	0.00
MOTOR VEHICLE TAX			0.00	64.63	73.77	0.00	18.63
		18.63	0.00	0.00	73.77	0.00	18.63
PMT/ADJ:	P 03/03/2013	23.77	P 08/05/2013	4.77	P 08/05/2013		27.56
	P 08/05/2013	27.56	P 08/05/2013	4.37	P 08/05/2013		27.56
	P 08/05/2013	27.56	P 08/05/2013	-4.77	P 08/05/2013		-27.56
	P 08/05/2013	-27.56					
FREY, JEAN H		0.00	40.79	0.00	0.00	0.00	40.79
R 22024880	30 JF178		0.00	0.00	0.00	0.00	40.79
		0.00	0.00	0.00	0.00	0.00	40.79
100118082	75 AMERICO DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	40.79	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	40.79	0.00	0.00
		0.00	0.00	0.00	40.79	0.00	0.00
PMT/ADJ:	(no activity during period)						
FUOCO, JOSEPH A		0.00	248.50	0.00	0.00	0.00	248.50
R 22032178	30 HF739		0.00	0.00	0.00	0.00	248.50
		0.00	0.00	0.00	0.00	0.00	248.50
100144629	370 ATWOOD AVE CRANSTON RI 02920						
TXMV (Line 1)		0.00	0.00	0.00	248.50	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	248.50	0.00	0.00
		0.00	0.00	0.00	248.50	0.00	0.00
PMT/ADJ:	(no activity during period)						
GANSERT, PAULA A		0.00	31.14	0.00	0.00	0.00	31.14
R 22038555	30 QT24		0.00	0.00	0.00	0.00	31.14
		0.00	0.00	0.00	0.00	0.00	31.14
100158549	10 MEDIEVAL WAY WEST WARWICK RI 02893-5598						
TXMV (Line 1)		0.00	0.00	0.00	31.14	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	31.14	0.00	0.00
		0.00	0.00	0.00	31.14	0.00	0.00
PMT/ADJ:	(no activity during period)						

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GASSETT, EVERETT R		0.00	251.72	0.00	0.00	0.00	251.72
R 22045702 30 FG23		0.00	0.00	0.00	0.00	0.00	251.72
107181860 36 SHAMROCK DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	251.72
TXMV (Line 1)		0.00	0.00	0.00	251.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	251.72	0.00	0.00
		0.00	0.00	0.00	251.72	0.00	0.00
PMT/ADJ: (no activity during period)							
GIOLITTI, JAMES H		0.00	637.20	0.00	0.00	0.00	637.20
R 22039476 30 873703		0.00	0.00	0.00	0.00	0.00	637.20
100159582 52 MERLE ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	637.20
TXMV (Line 1)		0.00	0.00	0.00	637.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	637.20	0.00	0.00
		0.00	0.00	0.00	637.20	0.00	0.00
PMT/ADJ: (no activity during period)							
GIROUX, ERNEST F		0.00	85.39	0.00	0.00	0.00	85.39
R 22045951 30 000346		0.00	0.00	0.00	0.00	0.00	85.39
107446460 129 BURBANK DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	85.39
TXMV (Line 1)		0.00	0.00	0.00	85.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.39	0.00	0.00
		0.00	0.00	0.00	85.39	0.00	0.00
PMT/ADJ: (no activity during period)							
GLEAVEY, PHILIP J		0.00	628.85	0.00	0.00	0.00	628.85
R 22045971 30 025455		0.00	0.00	0.00	0.00	0.00	628.85
107474600 93 LOVERS LN PLAINFIELD CT 06374-1527		0.00	220.09	17.30	0.00	0.00	628.85
TXMV (Line 1)		0.00	0.00	0.00	628.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	628.85	0.00	220.09
		17.30	0.00	0.00	628.85	0.00	220.09
PMT/ADJ: X 09/29/2016		17.30		WTO 09/11/2023	-202.79		



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GRIFFIN, DONALD L		0.00	85.32	0.00	0.00	0.00	85.32
R 22026799 30 FV491		0.00	0.00	0.00	0.00	0.00	85.32
100125410 102 SHEPPARD DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	85.32
TXMV (Line 1)		0.00	0.00	0.00	85.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.32	0.00	0.00
		0.00	0.00	0.00	85.32	0.00	0.00
PMT/ADJ: (no activity during period)							
GRINNELL, IRVIN F		0.00	759.47	0.00	0.00	0.00	759.47
R 22046300 30 MRMRS		0.00	0.00	0.00	0.00	0.00	759.47
107873324 26 JOHN ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	759.47
TXMV (Line 1)		0.00	0.00	0.00	759.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	759.47	0.00	0.00
		0.00	0.00	0.00	759.47	0.00	0.00
PMT/ADJ: (no activity during period)							
GROSSI, ANTHONY		0.00	130.13	0.00	0.00	0.00	130.13
R 22018074 30 QS390		0.00	0.00	0.00	0.00	0.00	130.13
100083119 208 CHARLOTTE DRIVE EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	130.13
TXMV (Line 1)		0.00	0.00	0.00	130.13	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.13	0.00	0.00
		0.00	0.00	0.00	130.13	0.00	0.00
PMT/ADJ: (no activity during period)							
GUGLIELMETTI, MARY		0.00	128.61	0.00	0.00	0.00	128.61
R 22046353 30 MG209		0.00	45.78	0.00	0.00	45.78	82.83
107931140 12 WINIFRED AVE WARWICK RI 02889		0.00	12.54	12.54	0.00	0.00	82.83
TXMV (Line 1)		0.00	0.00	0.00	128.61	45.78	0.00
MOTOR VEHICLE TAX		0.00	0.00	45.78	82.83	0.00	12.54
		12.54	0.00	0.00	82.83	0.00	12.54
PMT/ADJ: P 08/11/2012		32.16	P 07/22/2013	26.16			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HAGY, WILLIAM L		0.00	409.42	0.00	0.00	0.00	409.42
R 22046420 30 900228		0.00	0.00	0.00	0.00	0.00	409.42
108039847	44 DEBORAH RD WARWICK RI 02888		0.00	0.00	0.00	0.00	409.42
TXMV (Line 1)		0.00	0.00	0.00	409.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	409.42	0.00	0.00
		0.00	0.00	0.00	409.42	0.00	0.00
PMT/ADJ: (no activity during period)							
HALL, HARLENE		0.00	244.80	0.00	0.00	0.00	244.80
R 22015651 30 079631		0.00	122.40	0.00	0.00	122.40	122.40
100071581	137 TOLEDO AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	122.40
TXMV (Line 1)		0.00	0.00	0.00	244.80	122.40	0.00
MOTOR VEHICLE TAX		0.00	0.00	122.40	122.40	0.00	0.00
		0.00	0.00	0.00	122.40	0.00	0.00
PMT/ADJ: P 07/31/2012 61.20 P 10/01/2012 61.20							
HAMLIN, ROBERT H		0.00	300.16	0.00	0.00	0.00	300.16
R 22027188 30 H282		0.00	0.00	0.00	0.00	0.00	300.16
100126483	PO BOX 40606 PROVIDENCE RI 02940-0606		0.00	0.00	0.00	0.00	300.16
TXMV (Line 1)		0.00	0.00	0.00	300.16	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	300.16	0.00	0.00
		0.00	0.00	0.00	300.16	0.00	0.00
PMT/ADJ: (no activity during period)							
HANSEN, CRYSTAL L		0.00	69.51	0.00	0.00	0.00	69.51
R 22037614 30 973017		0.00	0.00	0.00	0.00	0.00	69.51
100157348	30 LARGO RD WARWICK RI 02886		0.00	0.00	0.00	0.00	69.51
TXMV (Line 1)		0.00	0.00	0.00	69.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	69.51	0.00	0.00
		0.00	0.00	0.00	69.51	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HARRISON, RONALD F		0.00	137.61	0.00	0.00	0.00	137.61
R 22021367 30 938694		0.00	0.00	0.00	0.00	0.00	137.61
100099018	66 BENEDICT ROAD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	137.61
TXMV (Line 1)		0.00	0.00	0.00	137.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	137.61	0.00	0.00
		0.00	0.00	0.00	137.61	0.00	0.00
PMT/ADJ: (no activity during period)							
HARROD, NORMAN E SR		0.00	331.30	0.00	0.00	0.00	331.30
R 22008126 30 002139		0.00	0.00	0.00	0.00	0.00	331.30
100021397	37 LOUISIANA AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	331.30
TXMV (Line 1)		0.00	0.00	0.00	331.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	331.30	0.00	0.00
		0.00	0.00	0.00	331.30	0.00	0.00
PMT/ADJ: (no activity during period)							
HART, DONALD R		0.00	104.15	0.00	0.00	0.00	104.15
R 22018330 30 069973		0.00	0.00	0.00	0.00	0.00	104.15
100084078	30 NOVELTY RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	104.15
TXMV (Line 1)		0.00	0.00	0.00	104.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	104.15	0.00	0.00
		0.00	0.00	0.00	104.15	0.00	0.00
PMT/ADJ: (no activity during period)							
HARVEY, CORRINNE C		0.00	29.41	0.00	0.00	0.00	29.41
R 22046638 30 FE875		0.00	17.30	0.00	0.00	17.30	12.11
108304920	24 VILLA AVE #2 CRANSTON RI 02905-2642	0.00	0.00	0.00	0.00	0.00	12.11
TXMV (Line 1)		0.00	0.00	0.00	29.41	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	12.11	0.00	0.00
		0.00	0.00	0.00	12.11	0.00	0.00
PMT/ADJ: X 03/20/2017		17.30					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HATHAWAY, ALINE J		0.00	59.69	0.00	0.00	0.00	59.69
R 22035780	30 906203		0.00	0.00	0.00	0.00	59.69
		0.00	0.00	0.00	0.00	0.00	59.69
100152562	2426 POST RD APT 202 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	59.69	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	59.69	0.00	0.00
		0.00	0.00	0.00	59.69	0.00	0.00
PMT/ADJ: (no activity during period)							
HILAIRE, ROLAND		0.00	70.03	0.00	0.00	0.00	70.03
R 22032817	30 061782		0.00	0.00	0.00	0.00	70.03
		0.00	0.00	0.00	0.00	0.00	70.03
100145620	4 WHIPPOORWILL RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	70.03	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	70.03	0.00	0.00
		0.00	0.00	0.00	70.03	0.00	0.00
PMT/ADJ: (no activity during period)							
HILL, JANICE A		0.00	110.48	0.00	0.00	0.00	110.48
R 22035404	30 078550		0.00	0.00	0.00	0.00	110.48
		0.00	0.00	0.00	0.00	0.00	110.48
100151994	234 TRENT AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	110.48	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	110.48	0.00	0.00
		0.00	0.00	0.00	110.48	0.00	0.00
PMT/ADJ: (no activity during period)							
HOLT, FREDERICK H		0.00	905.66	0.00	0.00	0.00	905.66
R 22046980	30 000582		43.22	0.00	0.00	43.22	862.44
		0.00	181.13	181.13	0.00	0.00	862.44
108726440	85 NEWTON AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	905.66	43.22	0.00
MOTOR VEHICLE TAX			0.00	43.22	862.44	0.00	181.13
		181.13	0.00	0.00	862.44	0.00	181.13
PMT/ADJ: P 03/10/2014		224.35					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HOSLEY, JAMES R III		0.00	263.72	0.00	0.00	0.00	263.72
R 22007904 30 JH203			65.96	0.00	0.00	65.96	197.76
100019743	80 MARYLAND AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	197.76
TXMV (Line 1)		0.00	0.00	0.00	263.72	65.96	0.00
MOTOR VEHICLE TAX			0.00	65.96	197.76	0.00	0.00
		0.00	0.00	0.00	197.76	0.00	0.00
PMT/ADJ: P 07/21/2012		65.96					
HOYT, ROBERT C		0.00	26.82	0.00	0.00	0.00	26.82
R 22047082 30 086951			0.00	0.00	0.00	0.00	26.82
108866800	68 CHISWICK RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	26.82
TXMV (Line 1)		0.00	0.00	0.00	26.82	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	26.82	0.00	0.00
		0.00	0.00	0.00	26.82	0.00	0.00
PMT/ADJ: (no activity during period)							
HULING, WARD A III		0.00	246.32	0.00	0.00	0.00	246.32
R 22009279 30 055785			0.00	0.00	0.00	0.00	246.32
100030700	59 LELAND AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	246.32
TXMV (Line 1)		0.00	0.00	0.00	246.32	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	246.32	0.00	0.00
		0.00	0.00	0.00	246.32	0.00	0.00
PMT/ADJ: (no activity during period)							
IODICE, MOLLY A		0.00	191.65	0.00	0.00	0.00	191.65
R 22031936 30 AI1			0.00	0.00	0.00	0.00	191.65
100144277	521 WARWICK NECK WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	191.65
TXMV (Line 1)		0.00	0.00	0.00	191.65	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	191.65	0.00	0.00
		0.00	0.00	0.00	191.65	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
JACOB, BARRY W		0.00	117.88	0.00	0.00	0.00	117.88
R 22047307 30 257827		0.00	0.00	0.00	0.00	0.00	117.88
110102290 53 CALDERWOOD DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	117.88
TXMV (Line 1)		0.00	0.00	0.00	117.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	117.88	0.00	0.00
		0.00	0.00	0.00	117.88	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, ARTHUR D		0.00	24.70	0.00	0.00	0.00	24.70
R 22009772 30 925150		0.00	0.00	0.00	0.00	0.00	24.70
100035473 70 STANFIELD ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	24.70
TXMV (Line 1)		0.00	0.00	0.00	24.70	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.70	0.00	0.00
		0.00	0.00	0.00	24.70	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, EDWARD E		0.00	208.47	0.00	0.00	0.00	208.47
R 22047441 30 BS308		0.00	0.00	0.00	0.00	0.00	208.47
110514100 118 LIPPITT AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	208.47
TXMV (Line 1)		0.00	0.00	0.00	208.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	208.47	0.00	0.00
		0.00	0.00	0.00	208.47	0.00	0.00
PMT/ADJ: (no activity during period)							
KENNEDY, KATHLEEN J		0.00	66.09	0.00	0.00	0.00	66.09
R 22025080 30 OK31		0.00	0.00	0.00	0.00	0.00	66.09
100118653 71 GROTTO AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	66.09
TXMV (Line 1)		0.00	0.00	0.00	66.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	66.09	0.00	0.00
		0.00	0.00	0.00	66.09	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KIMATIAN, BARBARA J		0.00	138.57	0.00	0.00	0.00	138.57
R 22016713 30 620943		0.00	0.00	0.00	0.00	0.00	138.57
		0.00	0.00	0.00	0.00	0.00	138.57
100076413	79 COTTAGE GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	138.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	138.57	0.00	0.00
		0.00	0.00	0.00	138.57	0.00	0.00
PMT/ADJ: (no activity during period)							
KUTCHER, GABRIELLE L		0.00	39.65	0.00	0.00	0.00	39.65
R 22032189 30 HU866		0.00	0.00	0.00	0.00	0.00	39.65
		0.00	0.00	0.00	0.00	0.00	39.65
100144648	64 SHIRLEY ST WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	39.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.65	0.00	0.00
		0.00	0.00	0.00	39.65	0.00	0.00
PMT/ADJ: (no activity during period)							
LANGHAMMER, ANTON E		0.00	127.99	0.00	0.00	0.00	127.99
R 22048247 30 008648		0.00	0.00	0.00	0.00	0.00	127.99
		0.00	0.00	0.00	0.00	0.00	127.99
112191820	77 GLENBROOK RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	127.99	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	127.99	0.00	0.00
		0.00	0.00	0.00	127.99	0.00	0.00
PMT/ADJ: (no activity during period)							
LAVINE, NATALIE V		0.00	42.97	0.00	0.00	0.00	42.97
R 22048387 30 MV81		0.00	0.00	0.00	0.00	0.00	42.97
		0.00	0.00	0.00	0.00	0.00	42.97
112347990	205 GAINESVILLE DRIVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	42.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.97	0.00	0.00
		0.00	0.00	0.00	42.97	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LAWSON, JULIE M		0.00	747.95	0.00	0.00	0.00	747.95
R 22025751 30 001408		0.00	0.00	0.00	0.00	0.00	747.95
100120587	68 WINCHELL RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	747.95
TXMV (Line 1)		0.00	0.00	0.00	747.95	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	747.95	0.00	0.00
		0.00	0.00	0.00	747.95	0.00	0.00
PMT/ADJ: (no activity during period)							
LORD, GEORGE E JR		0.00	1039.28	0.00	0.00	0.00	1039.28
R 22006597 30 BL303		0.00	0.00	0.00	0.00	0.00	1039.28
12226	51 ELDERBERRY LN WAKEFIELD RI 02879-1404	0.00	0.00	0.00	0.00	0.00	1039.28
TXMV (Line 1)		0.00	0.00	0.00	1039.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	1039.28	0.00	0.00
		0.00	0.00	0.00	1039.28	0.00	0.00
PMT/ADJ: (no activity during period)							
LUCAS, ROBIN M		0.00	192.42	0.00	0.00	0.00	192.42
R 22048840 30 092591		0.00	48.12	0.00	0.00	48.12	144.30
112864110	176 HORSENECK RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	144.30
TXMV (Line 1)		0.00	0.00	0.00	192.42	48.12	0.00
MOTOR VEHICLE TAX		0.00	0.00	48.12	144.30	0.00	0.00
		0.00	0.00	0.00	144.30	0.00	0.00
PMT/ADJ: P 08/16/2012 48.12							
LUCIER, RENE R SR		0.00	13.87	0.00	0.00	0.00	13.87
R 22048856 30 CF663		0.00	0.00	0.00	0.00	0.00	13.87
112877220	43 ETON AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	13.87
TXMV (Line 1)		0.00	0.00	0.00	13.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.87	0.00	0.00
		0.00	0.00	0.00	13.87	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LYNCH, BRENDAN E		0.00	62.49	0.00	0.00	0.00	62.49
R 22008449 30 049430		0.00	0.00	0.00	0.00	0.00	62.49
		0.00	0.00	0.00	0.00	0.00	62.49
100024254 75 ANN MARY BROWN DRIVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	62.49	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	62.49	0.00	0.00
		0.00	0.00	0.00	62.49	0.00	0.00
PMT/ADJ: (no activity during period)							
MA, THOMAS J		0.00	186.60	0.00	0.00	0.00	186.60
R 22048946 30 208584		0.00	0.00	0.00	0.00	0.00	186.60
		0.00	0.00	0.00	0.00	0.00	186.60
113001775 600 COLE FARM RD WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	186.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	186.60	0.00	0.00
		0.00	0.00	0.00	186.60	0.00	0.00
PMT/ADJ: (no activity during period)							
MAGIERA, DANIEL J		0.00	88.47	0.00	0.00	0.00	88.47
R 22049039 30 DM378		0.00	0.00	0.00	0.00	0.00	88.47
		0.00	0.00	0.00	0.00	0.00	88.47
113054000 824 COWESETT RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	88.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	88.47	0.00	0.00
		0.00	0.00	0.00	88.47	0.00	0.00
PMT/ADJ: (no activity during period)							
MANIATAKOS, JOHN M		0.00	34.53	0.00	0.00	0.00	34.53
R 22049189 30 NX31		0.00	0.00	0.00	0.00	0.00	34.53
		0.00	0.00	0.00	0.00	0.00	34.53
113129750 35 APOLLO ST WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	34.53	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	34.53	0.00	0.00
		0.00	0.00	0.00	34.53	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MASTRONARDI, ROBERT D		0.00	782.83	0.00	0.00	0.00	782.83
R 22015246 30 005658		0.00	0.00	0.00	0.00	0.00	782.83
100068742 78 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	782.83
TXMV (Line 1)		0.00	0.00	0.00	782.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	782.83	0.00	0.00
		0.00	0.00	0.00	782.83	0.00	0.00
PMT/ADJ: (no activity during period)							
MCKENZIE, LORI E		0.00	19.03	0.00	0.00	0.00	19.03
R 22024812 30 HY783		0.00	0.00	0.00	0.00	0.00	19.03
100117923 287 PAWTUCKET AVENUE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	19.03
TXMV (Line 1)		0.00	0.00	0.00	19.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.03	0.00	0.00
		0.00	0.00	0.00	19.03	0.00	0.00
PMT/ADJ: (no activity during period)							
MCLELLAN, REBECCA M		0.00	96.88	0.00	0.00	0.00	96.88
R 22034005 30 828165		0.00	0.00	0.00	0.00	0.00	96.88
100147774 126 TOLLGATE RD APT 1 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	96.88
TXMV (Line 1)		0.00	0.00	0.00	96.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	96.88	0.00	0.00
		0.00	0.00	0.00	96.88	0.00	0.00
PMT/ADJ: (no activity during period)							
MCWEENEY, DEBORAH M		0.00	89.10	0.00	0.00	0.00	89.10
R 22030901 30 726788		0.00	0.00	0.00	0.00	0.00	89.10
100139753 94 WAVERLY ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	89.10
TXMV (Line 1)		0.00	0.00	0.00	89.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	89.10	0.00	0.00
		0.00	0.00	0.00	89.10	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MILLARD, ANTHONY P JR		0.00	30.69	0.00	0.00	0.00	30.69
R 22024840 30 882559		0.00	0.00	0.00	0.00	0.00	30.69
100117992 99 JANET DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	30.69
TXMV (Line 1)		0.00	0.00	0.00	30.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.69	0.00	0.00
		0.00	0.00	0.00	30.69	0.00	0.00
PMT/ADJ: (no activity during period)							
MINCARELLI, GLORIA J		0.00	8.03	0.00	0.00	0.00	8.03
R 22050282 30 EM132		0.00	0.00	0.00	0.00	0.00	8.03
113654100 57 ASHWOOD CIRCLE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	8.03
TXMV (Line 1)		0.00	0.00	0.00	8.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.03	0.00	0.00
		0.00	0.00	0.00	8.03	0.00	0.00
PMT/ADJ: (no activity during period)							
MONAHAN, ROBERT A		0.00	378.01	0.00	0.00	0.00	378.01
R 22050358 30 090607		0.00	0.00	0.00	0.00	0.00	378.01
113694650 105 CHURCH AVENUE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	378.01
TXMV (Line 1)		0.00	0.00	0.00	378.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	378.01	0.00	0.00
		0.00	0.00	0.00	378.01	0.00	0.00
PMT/ADJ: (no activity during period)							
MONEY, THOMAS R		0.00	486.86	0.00	0.00	0.00	486.86
R 22050366 30 TM198		0.00	0.00	0.00	0.00	0.00	486.86
113697400 59 ESTELLE BLVD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	486.86
TXMV (Line 1)		0.00	0.00	0.00	486.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	486.86	0.00	0.00
		0.00	0.00	0.00	486.86	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
NOBLE, JEFFERY S		0.00	260.16	0.00	0.00	0.00	260.16
R 22050972 30 026455		0.00	0.00	0.00	0.00	0.00	260.16
114700260	108 BETSEY WMS DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	260.16
TXMV (Line 1)		0.00	0.00	0.00	260.16	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	260.16	0.00	0.00
		0.00	0.00	0.00	260.16	0.00	0.00
PMT/ADJ: (no activity during period)							
PARKINSON, PAUL L		0.00	500.80	0.00	0.00	0.00	500.80
R 22051513 30 810499		0.00	0.00	0.00	0.00	0.00	500.80
116211300	25 UTICA DRIVE WARWICK RI 02886	0.00	175.29	22.70	0.00	0.00	500.80
TXMV (Line 1)		0.00	0.00	0.00	500.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	500.80	0.00	175.29
		22.70	0.00	0.00	500.80	0.00	175.29
PMT/ADJ: X 09/09/2020		22.70	WTO 09/11/2023	-152.59			
PAUL, GRACE E		0.00	12.28	0.00	0.00	0.00	12.28
R 22051569 30 GF867		0.00	0.00	0.00	0.00	0.00	12.28
116266200	370 CHESTNUT ST WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	12.28
TXMV (Line 1)		0.00	0.00	0.00	12.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	12.28	0.00	0.00
		0.00	0.00	0.00	12.28	0.00	0.00
PMT/ADJ: (no activity during period)							
PAULHUS, JOHN D		0.00	35.36	0.00	0.00	0.00	35.36
R 22039478 30 874800		0.00	0.00	0.00	0.00	0.00	35.36
100159584	311 GREENWICK AVE D116 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	35.36
TXMV (Line 1)		0.00	0.00	0.00	35.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.36	0.00	0.00
		0.00	0.00	0.00	35.36	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PAWTUXET DESIGN & DEVELOPMENT		0.00	59.97	0.00	0.00	0.00	59.97
R 32003488 25 11280			0.00	0.00	0.00	0.00	59.97
28 PROGRESS ST		0.00	0.00	0.00	0.00	0.00	59.97
116282075 28 PROGRESS ST WARWICK RI 02889							
TXPPT (Line 1)		0.00	0.00	0.00	59.97	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	59.97	0.00	0.00
		0.00	0.00	0.00	59.97	0.00	0.00
PMT/ADJ: (no activity during period)							
PERRI, BEVERLY J		0.00	36.95	0.00	0.00	0.00	36.95
R 22051724 30 MP71			0.00	0.00	0.00	0.00	36.95
116415600 531 SANDY LN WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	36.95
TXMV (Line 1)		0.00	0.00	0.00	36.95	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	36.95	0.00	0.00
		0.00	0.00	0.00	36.95	0.00	0.00
PMT/ADJ: (no activity during period)							
PINE, ALAN J		0.00	311.40	0.00	0.00	0.00	311.40
R 22015356 30 000651			0.00	0.00	0.00	0.00	311.40
100069186 95 SAWYER AVE E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	311.40
TXMV (Line 1)		0.00	0.00	0.00	311.40	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	311.40	0.00	0.00
		0.00	0.00	0.00	311.40	0.00	0.00
PMT/ADJ: (no activity during period)							
PINTO, GILBERT		0.00	75.81	0.00	0.00	0.00	75.81
R 22018031 30 U30			0.00	0.00	0.00	0.00	75.81
100082945 252 STAWBERRY FLD RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	75.81
TXMV (Line 1)		0.00	0.00	0.00	75.81	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	75.81	0.00	0.00
		0.00	0.00	0.00	75.81	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PISTACCHIO, ARY F		0.00	63.42	0.00	0.00	0.00	63.42
R 22015050 30 TS437		0.00	0.00	0.00	0.00	0.00	63.42
100067913 56 STINESS DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	63.42
TXMV (Line 1)		0.00	0.00	0.00	63.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	63.42	0.00	0.00
		0.00	0.00	0.00	63.42	0.00	0.00
PMT/ADJ: (no activity during period)							
PLANTE, MARC E		0.00	354.65	0.00	0.00	0.00	354.65
R 22052042 30 SA341		0.00	0.00	0.00	0.00	0.00	354.65
116724500 120 PILGRIM PKWY APT 7 WARWICK RI 02888-4168		0.00	0.00	0.00	0.00	0.00	354.65
TXMV (Line 1)		0.00	0.00	0.00	354.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	354.65	0.00	0.00
		0.00	0.00	0.00	354.65	0.00	0.00
PMT/ADJ: (no activity during period)							
POTTER, HENRY I		0.00	123.59	0.00	0.00	0.00	123.59
R 22009660 30 BU135		0.00	0.00	0.00	0.00	0.00	123.59
100034835 257 HARRINGTON AV WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	123.59
TXMV (Line 1)		0.00	0.00	0.00	123.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	123.59	0.00	0.00
		0.00	0.00	0.00	123.59	0.00	0.00
PMT/ADJ: (no activity during period)							
POULOS, BESSIE		0.00	64.77	0.00	0.00	0.00	64.77
R 22052184 30 095993		0.00	0.00	0.00	0.00	0.00	64.77
116846800 329 LANSLOWNE RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	64.77
TXMV (Line 1)		0.00	0.00	0.00	64.77	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	64.77	0.00	0.00
		0.00	0.00	0.00	64.77	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
RAYMOND, FRANK L JR		0.00	42.11	0.00	0.00	0.00	42.11
R 22052462 30 007789		0.00	0.00	0.00	0.00	0.00	42.11
		0.00	0.00	0.00	0.00	0.00	42.11
118145676	840 WEST SHORE RD 2R WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	42.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.11	0.00	0.00
		0.00	0.00	0.00	42.11	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	90.74	0.00	0.00	0.00	90.74
R 32001602 25 15741		0.00	0.00	0.00	0.00	0.00	90.74
92 IMERA AVE		0.00	0.00	0.00	0.00	0.00	90.74
100079260	92 IMERA AVE WARWICK RI 02886						
TXPPT (Line 1)		0.00	0.00	0.00	90.74	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	90.74	0.00	0.00
		0.00	0.00	0.00	90.74	0.00	0.00
PMT/ADJ: (no activity during period)							
REIS, JUSTIN		0.00	114.83	0.00	0.00	0.00	114.83
R 22016837 30 042761		0.00	0.00	0.00	0.00	0.00	114.83
		0.00	0.00	0.00	0.00	0.00	114.83
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	114.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	114.83	0.00	0.00
		0.00	0.00	0.00	114.83	0.00	0.00
PMT/ADJ: (no activity during period)							
RICCI, BARBARA H		0.00	109.72	0.00	0.00	0.00	109.72
R 22052619 30 000156		0.00	27.43	0.00	0.00	27.43	82.29
		0.00	0.00	0.00	0.00	0.00	82.29
118368460	21 FREDERICK ST WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	109.72	27.43	0.00
MOTOR VEHICLE TAX		0.00	0.00	27.43	82.29	0.00	0.00
		0.00	0.00	0.00	82.29	0.00	0.00
PMT/ADJ: P 08/07/2012		27.43					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
RICHMOND, FRANCES W		0.00	185.98	0.00	0.00	0.00	185.98
R 22017084 30 W13		0.00	0.00	0.00	0.00	0.00	185.98
100077924	201 ESCOHEAG HILL RD WEST GREENWICH RI 02817-1966	0.00	0.00	0.00	0.00	0.00	185.98
TXMV (Line 1)		0.00	0.00	0.00	185.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	185.98	0.00	0.00
		0.00	0.00	0.00	185.98	0.00	0.00
PMT/ADJ: (no activity during period)							
ROBERTSON, KENNETH E JR		0.00	14.74	0.00	0.00	0.00	14.74
R 22052783 30 062410		0.00	0.00	0.00	0.00	0.00	14.74
118557520	82 HOUSTON DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	14.74
TXMV (Line 1)		0.00	0.00	0.00	14.74	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	14.74	0.00	0.00
		0.00	0.00	0.00	14.74	0.00	0.00
PMT/ADJ: (no activity during period)							
RODERICK, MARY M		0.00	249.95	0.00	0.00	0.00	249.95
R 22006985 30 833565		0.00	0.00	0.00	0.00	0.00	249.95
100009968	80 WALNUT GLEN DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	249.95
TXMV (Line 1)		0.00	0.00	0.00	249.95	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	249.95	0.00	0.00
		0.00	0.00	0.00	249.95	0.00	0.00
PMT/ADJ: (no activity during period)							
ROSS, MEREDITH D		0.00	106.67	0.00	0.00	0.00	106.67
R 22052937 30 XR324		0.00	0.00	0.00	0.00	0.00	106.67
118755780	14 NOYES ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	106.67
TXMV (Line 1)		0.00	0.00	0.00	106.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	106.67	0.00	0.00
		0.00	0.00	0.00	106.67	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
RUBOLOTTA, PATRICIA L		0.00	22.32	0.00	0.00	0.00	22.32
R 22033189 30 842736		0.00	0.00	0.00	0.00	0.00	22.32
		0.00	0.00	0.00	0.00	0.00	22.32
100146379 362 SPRING GREEN RD WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	22.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.32	0.00	0.00
		0.00	0.00	0.00	22.32	0.00	0.00
PMT/ADJ: (no activity during period)							
RUSHTON, ROBERT		0.00	139.37	0.00	0.00	0.00	139.37
R 22053064 30 211244		0.00	0.00	0.00	0.00	0.00	139.37
		0.00	0.00	0.00	0.00	0.00	139.37
118914940 28 PROGRESS ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	139.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	139.37	0.00	0.00
		0.00	0.00	0.00	139.37	0.00	0.00
PMT/ADJ: (no activity during period)							
RUZZO, RAYMOND V		0.00	19.03	0.00	0.00	0.00	19.03
R 22053104 30 029584		0.00	0.00	0.00	0.00	0.00	19.03
		0.00	0.00	0.00	0.00	0.00	19.03
118951740 5 ROSSI ST WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	19.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.03	0.00	0.00
		0.00	0.00	0.00	19.03	0.00	0.00
PMT/ADJ: (no activity during period)							
RYAN, CATHERINE I		0.00	248.50	0.00	0.00	0.00	248.50
R 22053108 30 ER996		0.00	0.00	0.00	0.00	0.00	248.50
		0.00	0.00	0.00	0.00	0.00	248.50
118954040 27 BENSON AVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	248.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	248.50	0.00	0.00
		0.00	0.00	0.00	248.50	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SABETTA, MICHAEL R		0.00	215.50	0.00	0.00	0.00	215.50
R 32001230 25 17578		0.00	0.00	0.00	0.00	0.00	215.50
1780 ELMWOOD AVE		0.00	0.00	0.00	0.00	0.00	215.50
100035996 100 WHIPPLE AVE WARWICK RI 02889							
TXPPT (Line 1)		0.00	0.00	0.00	215.50	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	215.50	0.00	0.00
		0.00	0.00	0.00	215.50	0.00	0.00
PMT/ADJ: (no activity during period)							
SCHIEBLE, ELIZABETH A		0.00	39.24	0.00	0.00	0.00	39.24
R 22053350 30 ZI612		0.00	0.00	0.00	0.00	0.00	39.24
119152950 184 TIDEWATER DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	39.24
TXMV (Line 1)		0.00	0.00	0.00	39.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.24	0.00	0.00
		0.00	0.00	0.00	39.24	0.00	0.00
PMT/ADJ: (no activity during period)							
SCOTTI, THOMAS A		0.00	515.96	0.00	0.00	0.00	515.96
R 22028252 30 058398		0.00	258.00	0.00	0.00	258.00	257.96
100130710 54 HOPE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	257.96
TXMV (Line 1)		0.00	0.00	0.00	515.96	258.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	258.00	257.96	0.00	0.00
		0.00	0.00	0.00	257.96	0.00	0.00
PMT/ADJ: P 08/02/2012 129.02			P 10/29/2012 128.98				
SELBY, CHARLES H		0.00	77.85	0.00	0.00	0.00	77.85
R 22053481 30 954557		0.00	38.93	0.00	0.00	38.93	38.92
119245000 12 ALLARD STREET WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	38.92
TXMV (Line 1)		0.00	0.00	0.00	77.85	38.93	0.00
MOTOR VEHICLE TAX		0.00	0.00	38.93	38.92	0.00	0.00
		0.00	0.00	0.00	38.92	0.00	0.00
PMT/ADJ: P 08/29/2012 19.47			P 12/10/2012 19.46				

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SHERMAN, DAVID E		0.00	64.18	0.00	0.00	0.00	64.18
R 22018780 30 036891		0.00	0.00	0.00	0.00	0.00	64.18
100086569	109 PENGUIN AVE E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	64.18
TXMV (Line 1)		0.00	0.00	0.00	64.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	64.18	0.00	0.00
		0.00	0.00	0.00	64.18	0.00	0.00
PMT/ADJ: (no activity during period)							
SILVA, BARBARA A		0.00	224.04	0.00	0.00	0.00	224.04
R 22008003 30 798737		0.00	56.01	0.00	0.00	56.01	168.03
100020431	655 CAMINO DE CELESTE THOUSAND OAKS CA 91360-7125	0.00	0.00	0.00	0.00	0.00	168.03
TXMV (Line 1)		0.00	0.00	0.00	224.04	56.01	0.00
MOTOR VEHICLE TAX		0.00	0.00	56.01	168.03	0.00	0.00
		0.00	0.00	0.00	168.03	0.00	0.00
PMT/ADJ: P 09/14/2012 56.01							
SMITH, ANNE M		0.00	8.62	0.00	0.00	0.00	8.62
R 22053853 30 LK674		0.00	0.00	0.00	0.00	0.00	8.62
119516110	777 COWESETT RD B308 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	8.62
TXMV (Line 1)		0.00	0.00	0.00	8.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.62	0.00	0.00
		0.00	0.00	0.00	8.62	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, FRED R		0.00	354.65	0.00	0.00	0.00	354.65
R 22053887 30 FS469		0.00	88.67	0.00	0.00	88.67	265.98
119536777	32 RAILROAD ROW WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	265.98
TXMV (Line 1)		0.00	0.00	0.00	354.65	88.67	0.00
MOTOR VEHICLE TAX		0.00	0.00	88.67	265.98	0.00	0.00
		0.00	0.00	0.00	265.98	0.00	0.00
PMT/ADJ: P 07/19/2012 88.67							

**UNPAID BILL ACTIVITY**

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SMITH, JAMES J		0.00	64.01	0.00	0.00	0.00	64.01
R 22036801 30 048516		0.00	0.00	0.00	0.00	0.00	64.01
100154127	21 DUANE ST E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	64.01
TXMV (Line 1)		0.00	0.00	0.00	64.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	64.01	0.00	0.00
		0.00	0.00	0.00	64.01	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, JULIE		0.00	91.90	0.00	0.00	0.00	91.90
R 22004788 30 519556		0.00	68.93	0.00	0.00	68.93	22.97
10411	7 JENCKS RD WARWICK RI 02825-1613	0.00	7.36	7.36	0.00	0.00	22.97
TXMV (Line 1)		0.00	0.00	0.00	91.90	68.93	0.00
MOTOR VEHICLE TAX		0.00	0.00	68.93	22.97	0.00	7.36
		7.36	0.00	0.00	22.97	0.00	7.36
PMT/ADJ: P 04/07/2013 76.29							
STORK, LEE C		0.00	11.59	0.00	0.00	0.00	11.59
R 22002411 30 519752		0.00	0.00	0.00	0.00	0.00	11.59
4845	2703 OAKHAVEN DR AUSTIN TX 78704-3831	0.00	0.00	0.00	0.00	0.00	11.59
TXMV (Line 1)		0.00	0.00	0.00	11.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	11.59	0.00	0.00
		0.00	0.00	0.00	11.59	0.00	0.00
PMT/ADJ: (no activity during period)							
STUDLEY, RUTH F		0.00	56.19	0.00	0.00	0.00	56.19
R 22017963 30 NF331		0.00	0.00	0.00	0.00	0.00	56.19
100082624	151 POSNEGANSETT AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	56.19
TXMV (Line 1)		0.00	0.00	0.00	56.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	56.19	0.00	0.00
		0.00	0.00	0.00	56.19	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SYLVIA, EVELYN E		0.00	248.50	0.00	0.00	0.00	248.50
R 22054460 30 OB907			62.14	0.00	0.00	62.14	186.36
		0.00	0.00	0.00	0.00	0.00	186.36
119965125 165 SMITH ST WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	248.50	62.14	0.00
MOTOR VEHICLE TAX		0.00	0.00	62.14	186.36	0.00	0.00
		0.00	0.00	0.00	186.36	0.00	0.00
PMT/ADJ: P 08/17/2012		62.14					
THOMAS, KIM M		0.00	194.89	0.00	0.00	0.00	194.89
R 22018508 30 015964			0.00	0.00	0.00	0.00	194.89
		0.00	0.00	0.00	0.00	0.00	194.89
100084744 120 STRAWBERRY FIELD RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	194.89	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	194.89	0.00	0.00
		0.00	0.00	0.00	194.89	0.00	0.00
PMT/ADJ: (no activity during period)							
THOMSON, ARTHUR J		0.00	172.62	0.00	0.00	0.00	172.62
R 22054702 30 T127			0.00	0.00	0.00	0.00	172.62
		0.00	0.00	0.00	0.00	0.00	172.62
120463750 46 FRONTIER RD WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	172.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	172.62	0.00	0.00
		0.00	0.00	0.00	172.62	0.00	0.00
PMT/ADJ: (no activity during period)							
TIMPANI, DOROTHY L		0.00	16.82	0.00	0.00	0.00	16.82
R 22021749 30 920571			0.00	0.00	0.00	0.00	16.82
		0.00	0.00	0.00	0.00	0.00	16.82
100100403 4 DELBONIS DR WEST KINGSTON RI 02892-1158							
TXMV (Line 1)		0.00	0.00	0.00	16.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.82	0.00	0.00
		0.00	0.00	0.00	16.82	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TOWNSEND, PETER R		0.00	163.24	0.00	0.00	0.00	163.24
R 22054825 30 070803		0.00	0.00	0.00	0.00	0.00	163.24
120723975	14 LELAND AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	163.24
TXMV (Line 1)		0.00	0.00	0.00	163.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	163.24	0.00	0.00
		0.00	0.00	0.00	163.24	0.00	0.00
PMT/ADJ: (no activity during period)							
TURNER, KATHERINE S		0.00	293.55	0.00	0.00	0.00	293.55
R 22054953 30 WM912		0.00	0.00	0.00	0.00	0.00	293.55
120948500	12 WINDWARD CIR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	293.55
TXMV (Line 1)		0.00	0.00	0.00	293.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	293.55	0.00	0.00
		0.00	0.00	0.00	293.55	0.00	0.00
PMT/ADJ: (no activity during period)							
VIVEIROS, DAVID A		0.00	51.04	0.00	0.00	0.00	51.04
R 22017434 30 771647		0.00	0.00	0.00	0.00	0.00	51.04
100080698	325 W SHORE RD APT 15 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	51.04
TXMV (Line 1)		0.00	0.00	0.00	51.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	51.04	0.00	0.00
		0.00	0.00	0.00	51.04	0.00	0.00
PMT/ADJ: (no activity during period)							
WAGNER, EDWARD T		0.00	225.49	0.00	0.00	0.00	225.49
R 22025011 30 UN688		0.00	0.00	0.00	0.00	0.00	225.49
100118458	1445 WARWICK AVE #41 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	225.49
TXMV (Line 1)		0.00	0.00	0.00	225.49	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	225.49	0.00	0.00
		0.00	0.00	0.00	225.49	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
WALKER, MARGARET J		0.00	99.48	0.00	0.00	0.00	99.48
R 22055292 30 W489		0.00	0.00	0.00	0.00	0.00	99.48
123062580 86 TARA WA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	99.48
TXMV (Line 1)		0.00	0.00	0.00	99.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	99.48	0.00	0.00
		0.00	0.00	0.00	99.48	0.00	0.00
PMT/ADJ: (no activity during period)							
WARD, ELIJAH D		0.00	73.59	0.00	0.00	0.00	73.59
R 22001733 30 057483		0.00	0.00	0.00	0.00	0.00	73.59
4111 940 QUAKER LANE APT 1503 EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	73.59
TXMV (Line 1)		0.00	0.00	0.00	73.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	73.59	0.00	0.00
		0.00	0.00	0.00	73.59	0.00	0.00
PMT/ADJ: (no activity during period)							
WATKINS, MADELINE A		0.00	132.35	0.00	0.00	0.00	132.35
R 22024790 30 HN300		0.00	0.00	0.00	0.00	0.00	132.35
100117868 1081 WEST SHORE RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	132.35
TXMV (Line 1)		0.00	0.00	0.00	132.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	132.35	0.00	0.00
		0.00	0.00	0.00	132.35	0.00	0.00
PMT/ADJ: (no activity during period)							
WHALEN, ELIZABETH C		0.00	355.93	0.00	0.00	0.00	355.93
R 22055473 30 MZ513		0.00	0.00	0.00	0.00	0.00	355.93
123450520 55 BARBER AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	355.93
TXMV (Line 1)		0.00	0.00	0.00	355.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	355.93	0.00	0.00
		0.00	0.00	0.00	355.93	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
WHITMAN, JOSEPH G		0.00	138.40	0.00	0.00	0.00	138.40
R 22055546 30 FB213			34.60	0.00	0.00	34.60	103.80
		0.00	0.00	0.00	0.00	0.00	103.80
123559720 81 OGDEN AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	138.40	34.60	0.00
MOTOR VEHICLE TAX			0.00	34.60	103.80	0.00	0.00
		0.00	0.00	0.00	103.80	0.00	0.00
PMT/ADJ: P 08/02/2012		34.60					
WILKINSON, WILLIAM S		0.00	30.86	0.00	0.00	0.00	30.86
R 22055626 30 RN81			0.00	0.00	0.00	0.00	30.86
		0.00	0.00	0.00	0.00	0.00	30.86
123671720 215 HIGH ST APT 306 S PORTLAND ME 04106-2038							
TXMV (Line 1)		0.00	0.00	0.00	30.86	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	30.86	0.00	0.00
		0.00	0.00	0.00	30.86	0.00	0.00
PMT/ADJ: (no activity during period)							
WINSLOW, BARBARA A		0.00	220.23	0.00	0.00	0.00	220.23
R 22024755 30 GU632			20.00	0.00	0.00	20.00	200.23
		0.00	154.14	60.00	0.00	0.00	200.23
100117788 133 BROAD ST WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	220.23	20.00	0.00
MOTOR VEHICLE TAX			0.00	20.00	200.23	0.00	154.14
		60.00	0.00	0.00	200.23	0.00	154.14
PMT/ADJ: P 02/08/2018		20.00					
P 05/09/2018		20.00					
P 03/12/2018			20.00				20.00
WTO 09/11/2023			-94.14				
2012 TOTALS: 155 BILLS		0.00	29471.51	-595.67	0.00	0.00	28875.84
			2575.31	0.00	0.00	2575.31	26300.53
		0.00	834.79	385.27	0.00	0.00	26300.53



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ALLEGRA, DOROTHY M		0.00	85.05	0.00	0.00	0.00	85.05
R 23021289 30 008027			0.00	0.00	0.00	0.00	85.05
		0.00	0.00	0.00	0.00	0.00	85.05
100095981	607 BUTTONWOODS AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	85.05	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	85.05	0.00	0.00
		0.00	0.00	0.00	85.05	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDERSON, KENNETH		0.00	151.96	0.00	0.00	0.00	151.96
R 23039249 30 055842			0.00	0.00	0.00	0.00	151.96
		0.00	0.00	0.00	0.00	0.00	151.96
101490313	22 COSMO ST WESTERLY RI 02891						
TXMV (Line 1)		0.00	0.00	0.00	151.96	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	151.96	0.00	0.00
		0.00	0.00	0.00	151.96	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDRADE, MANUEL G		0.00	510.60	0.00	0.00	0.00	510.60
R 23039285 30 TZ181			0.00	0.00	0.00	0.00	510.60
		0.00	0.00	0.00	0.00	0.00	510.60
101552000	151 STILLWATER DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	510.60	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	510.60	0.00	0.00
		0.00	0.00	0.00	510.60	0.00	0.00
PMT/ADJ: (no activity during period)							
ASHMORE, GARY J		0.00	616.54	0.00	0.00	0.00	616.54
R 23039473 30 095056			308.28	0.00	0.00	308.28	308.26
		0.00	0.00	0.00	0.00	0.00	308.26
101842925	146 SPOONER AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	616.54	308.28	0.00
MOTOR VEHICLE TAX			0.00	308.28	308.26	0.00	0.00
		0.00	0.00	0.00	308.26	0.00	0.00
PMT/ADJ:	P 07/15/2013	154.15	P 10/15/2013	154.13			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
AUGENSTEIN, ELLEN L		0.00	68.06	0.00	0.00	0.00	68.06
R 23039509 30 EA42		0.00	0.00	0.00	0.00	0.00	68.06
101907200	1128 MAIN AVENUE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	68.06
TXMV (Line 1)		0.00	0.00	0.00	68.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	68.06	0.00	0.00
		0.00	0.00	0.00	68.06	0.00	0.00
PMT/ADJ: (no activity during period)							
BAKER, KRISTOPHER B		0.00	18.58	0.00	0.00	0.00	18.58
R 23013223 30 576169		0.00	0.00	0.00	0.00	0.00	18.58
100051002	405 CHURCH AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	18.58
TXMV (Line 1)		0.00	0.00	0.00	18.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.58	0.00	0.00
		0.00	0.00	0.00	18.58	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBOUR, JOHN R III		0.00	120.42	0.00	0.00	0.00	120.42
R 23022395 30 015734		0.00	0.00	0.00	0.00	0.00	120.42
100100801	64 TOURTELOUTT AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	120.42
TXMV (Line 1)		0.00	0.00	0.00	120.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	120.42	0.00	0.00
		0.00	0.00	0.00	120.42	0.00	0.00
PMT/ADJ: (no activity during period)							
BARDEN, EARL A		0.00	288.05	0.00	0.00	0.00	288.05
R 23039685 30 EB229		0.00	216.04	0.00	0.00	216.04	72.01
102094120	65 BURR AVE	0.00	20.16	20.16	0.00	0.00	72.01
	WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	288.05	216.04	0.00
MOTOR VEHICLE TAX		0.00	0.00	216.04	72.01	0.00	20.16
		20.16	0.00	0.00	72.01	0.00	20.16
PMT/ADJ: P 01/28/2014 236.20							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BELL, JACQUELINE		0.00	6.26	0.00	0.00	0.00	6.26
R 23039894 30 ZV576		0.00	0.00	0.00	0.00	0.00	6.26
102266500 23 FAIRVIEW RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	6.26
TXMV (Line 1)		0.00	0.00	0.00	6.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	6.26	0.00	0.00
		0.00	0.00	0.00	6.26	0.00	0.00
PMT/ADJ: (no activity during period)							
BERKE, BARBARA P		0.00	131.17	0.00	0.00	0.00	131.17
R 23040006 30 US15		0.00	0.00	0.00	0.00	0.00	131.17
102344370 153 VAUGHN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	131.17
TXMV (Line 1)		0.00	0.00	0.00	131.17	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	131.17	0.00	0.00
		0.00	0.00	0.00	131.17	0.00	0.00
PMT/ADJ: (no activity during period)							
BERKOWITZ, PEARL		0.00	64.08	0.00	0.00	0.00	64.08
R 23000223 30 E0946		0.00	0.00	0.00	0.00	0.00	64.08
2556 9 CEDAR POND DR APT 1 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	64.08
TXMV (Line 1)		0.00	0.00	0.00	64.08	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	64.08	0.00	0.00
		0.00	0.00	0.00	64.08	0.00	0.00
PMT/ADJ: (no activity during period)							
BIANCO, LUIGI A III		0.00	311.40	0.00	0.00	0.00	311.40
R 23007209 30 LB532		0.00	0.00	0.00	0.00	0.00	311.40
19354 685 NARRAGANSETT PKWY WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	311.40
TXMV (Line 1)		0.00	0.00	0.00	311.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	311.40	0.00	0.00
		0.00	0.00	0.00	311.40	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BLACKBURN, BETTY JANE R 23016988 30 HB999		0.00	21.63	0.00	0.00	0.00	21.63
100073749 26 NATICK AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	21.63
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	21.63	0.00	0.00
		0.00	0.00	0.00	21.63	0.00	0.00
PMT/ADJ: (no activity during period)							
BLANCHETTE, JASON R 23022723 30 065723		0.00	554.61	0.00	0.00	0.00	554.61
100103091 103 ELMBROOK DR WARWICK RI 02889		0.00	415.96	0.00	0.00	415.96	138.65
		0.00	30.78	30.78	0.00	0.00	138.65
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	554.61	415.96	0.00
		30.78	0.00	415.96	138.65	0.00	30.78
			0.00	0.00	138.65	0.00	30.78
PMT/ADJ: P 11/15/2013 138.65 P 01/17/2014 138.65							
				X 04/06/2022 138.66		X 12/23/2013 30.78	
				-50.29		04/06/2022 50.29	
BOWMAN, SHAWN M R 23019203 30 961698		0.00	76.43	0.00	0.00	0.00	76.43
100084465 249B DRAPER AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	76.43
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	76.43	0.00	0.00
		0.00	0.00	0.00	76.43	0.00	0.00
			0.00	0.00	76.43	0.00	0.00
PMT/ADJ: (no activity during period)							
BOYAJIAN, EDWARD R R 23012365 30 000938		0.00	838.51	0.00	0.00	0.00	838.51
100044737 292 SAMUEL GORTON AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	838.51
		0.00	0.00	0.00	0.00	0.00	838.51
TXMV (Line 1) MOTOR VEHICLE TAX		0.00	0.00	0.00	838.51	0.00	0.00
		0.00	0.00	0.00	838.51	0.00	0.00
			0.00	0.00	838.51	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BYERS, AUDREY M		0.00	19.90	0.00	0.00	0.00	19.90
R 23025508 30 987051		0.00	0.00	0.00	0.00	0.00	19.90
		0.00	0.00	0.00	0.00	0.00	19.90
100118850 12 TOLLGATE VILLAGE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	19.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.90	0.00	0.00
		0.00	0.00	0.00	19.90	0.00	0.00
PMT/ADJ: P 08/19/2013 206.74			P 06/03/2014 -206.74				
CARNEVALE, JOSEPH P		0.00	846.18	0.00	0.00	0.00	846.18
R 23013834 30 008832		0.00	0.00	0.00	0.00	0.00	846.18
		0.00	727.73	34.60	0.00	0.00	846.18
100055821 911 TOLLGATE RD #24 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	846.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	846.18	0.00	727.73
		34.60	0.00	0.00	846.18	0.00	727.73
PMT/ADJ: X 08/09/2017 17.30			X 09/08/2020 17.30		WTO 09/11/2023		-693.13
CARSON, ROBERT A		0.00	564.89	0.00	0.00	0.00	564.89
R 23009447 30 077820		0.00	0.00	0.00	0.00	0.00	564.89
		0.00	0.00	0.00	0.00	0.00	564.89
100021361 3 LAKESIDE AVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	564.89	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	564.89	0.00	0.00
		0.00	0.00	0.00	564.89	0.00	0.00
PMT/ADJ: (no activity during period)							
CARTER, PATRICIA M		0.00	443.61	0.00	0.00	0.00	443.61
R 23041132 30 608924		0.00	0.00	0.00	0.00	0.00	443.61
		0.00	0.00	0.00	0.00	0.00	443.61
103229275 20 OMAHA BLVD WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	443.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	443.61	0.00	0.00
		0.00	0.00	0.00	443.61	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CHIONCHIO, MARY H		0.00	114.18	0.00	0.00	0.00	114.18
R 23023184 30 EW322			57.10	0.00	0.00	57.10	57.08
		0.00	0.00	0.00	0.00	0.00	57.08
100109429 1811 WARWICK AVE APT 8 WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	114.18	57.10	0.00
MOTOR VEHICLE TAX			0.00	57.10	57.08	0.00	0.00
		0.00	0.00	0.00	57.08	0.00	0.00
PMT/ADJ: P 10/01/2013		57.10					
CHOQUETTE, BARBARA F		0.00	14.57	0.00	0.00	0.00	14.57
R 23018047 30 JH23			0.00	0.00	0.00	0.00	14.57
		0.00	0.00	0.00	0.00	0.00	14.57
100078508 65 TELL ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	14.57	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	14.57	0.00	0.00
		0.00	0.00	0.00	14.57	0.00	0.00
PMT/ADJ: (no activity during period)							
COLAFRANCESCO, JOCK A		0.00	357.28	0.00	0.00	0.00	357.28
R 23031172 30 400322			167.95	0.00	0.00	167.95	189.33
		0.00	10.71	10.71	0.00	0.00	189.33
100140832 137 ARMSTRONG AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	357.28	167.95	0.00
MOTOR VEHICLE TAX			0.00	167.95	189.33	0.00	10.71
		10.71	0.00	0.00	189.33	0.00	10.71
PMT/ADJ: P 08/14/2013		89.35		P 11/08/2013	89.31		
COLLINS, ARTHUR C		0.00	126.15	0.00	0.00	0.00	126.15
R 23041676 30 162557			0.00	0.00	0.00	0.00	126.15
		0.00	0.00	0.00	0.00	0.00	126.15
103578160 205 NORTH COUNTRY CLUB DR WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	126.15	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	126.15	0.00	0.00
		0.00	0.00	0.00	126.15	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
COLLINS, DAVID G SR		0.00	52.18	0.00	0.00	0.00	52.18
R 23016406 30 CJ1		0.00	0.00	0.00	0.00	0.00	52.18
100069476 21 LANE 4 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	52.18
TXMV (Line 1)		0.00	0.00	0.00	52.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.18	0.00	0.00
		0.00	0.00	0.00	52.18	0.00	0.00
PMT/ADJ: (no activity during period)							
COLLINS, DOROTHY L		0.00	49.45	0.00	0.00	0.00	49.45
R 23041680 30 616035		0.00	0.00	0.00	0.00	0.00	49.45
103579690 57 BURBANK DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	49.45
TXMV (Line 1)		0.00	0.00	0.00	49.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	49.45	0.00	0.00
		0.00	0.00	0.00	49.45	0.00	0.00
PMT/ADJ: (no activity during period)							
COLLINS, JOHN W		0.00	160.03	0.00	0.00	0.00	160.03
R 23022221 30 ZE919		0.00	0.00	0.00	0.00	0.00	160.03
100100104 142 VICEROY RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	160.03
TXMV (Line 1)		0.00	0.00	0.00	160.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	160.03	0.00	0.00
		0.00	0.00	0.00	160.03	0.00	0.00
PMT/ADJ: (no activity during period)							
COOK, WILLIAM F		0.00	95.36	0.00	0.00	0.00	95.36
R 23041843 30 C110		0.00	0.00	0.00	0.00	0.00	95.36
103670200 26 MORNING GLORY DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	95.36
TXMV (Line 1)		0.00	0.00	0.00	95.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.36	0.00	0.00
		0.00	0.00	0.00	95.36	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
COSGROVE, BARBARA A		0.00	204.14	0.00	0.00	0.00	204.14
R 23041934 30 CJ877		0.00	0.00	0.00	0.00	0.00	204.14
103725876 6 KAREN DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	204.14
TXMV (Line 1)		0.00	0.00	0.00	204.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	204.14	0.00	0.00
		0.00	0.00	0.00	204.14	0.00	0.00
PMT/ADJ: (no activity during period)							
COTE, ROBERT G		0.00	148.75	0.00	0.00	0.00	148.75
R 23018926 30 623041		0.00	0.00	0.00	0.00	0.00	148.75
100083320 PO BOX 6203 WARWICK RI 02887		0.00	0.00	0.00	0.00	0.00	148.75
TXMV (Line 1)		0.00	0.00	0.00	148.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	148.75	0.00	0.00
		0.00	0.00	0.00	148.75	0.00	0.00
PMT/ADJ: (no activity during period)							
COUGHLIN, GREGORY W		0.00	85.50	0.00	0.00	0.00	85.50
R 23019065 30 000499		0.00	0.00	0.00	0.00	0.00	85.50
100083870 3115 PATRIOT WAY WEST GREENWICH RI 02817		0.00	0.00	0.00	0.00	0.00	85.50
TXMV (Line 1)		0.00	0.00	0.00	85.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.50	0.00	0.00
		0.00	0.00	0.00	85.50	0.00	0.00
PMT/ADJ: (no activity during period)							
CRUM, JESSIE L		0.00	7.51	0.00	0.00	0.00	7.51
R 23020627 30 688750		0.00	0.00	0.00	0.00	0.00	7.51
100091852 29 PRINCE STREET WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	7.51
TXMV (Line 1)		0.00	0.00	0.00	7.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.51	0.00	0.00
		0.00	0.00	0.00	7.51	0.00	0.00
PMT/ADJ: (no activity during period)							



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FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CYR, CHRISTINE		0.00	177.56	0.00	0.00	0.00	177.56
R 23026523 30 068606			175.77	0.00	0.00	175.77	1.79
		0.00	17.76	17.76	0.00	0.00	1.79
100123012	14 MARYLAND AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	177.56	175.77	0.00
MOTOR VEHICLE TAX			0.00	175.77	1.79	0.00	17.76
		17.76	0.00	0.00	1.79	0.00	17.76
PMT/ADJ: P 04/11/2014		193.53	P 04/17/2014	193.53	P 04/17/2014		-193.53
DALESSIO, DAVID A		0.00	78.72	0.00	0.00	0.00	78.72
R 23034902 30 874427			0.00	0.00	0.00	0.00	78.72
		0.00	0.00	0.00	0.00	0.00	78.72
100152289	283 ASYLUM RD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	78.72	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	78.72	0.00	0.00
		0.00	0.00	0.00	78.72	0.00	0.00
PMT/ADJ: (no activity during period)							
DAVIS, JEAN J		0.00	231.58	0.00	0.00	0.00	231.58
R 23042413 30 037863			0.00	0.00	0.00	0.00	231.58
		0.00	0.00	0.00	0.00	0.00	231.58
104160033	331 MAIN AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	231.58	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	231.58	0.00	0.00
		0.00	0.00	0.00	231.58	0.00	0.00
PMT/ADJ: (no activity during period)							
DAY, SUSAN		0.00	48.96	0.00	0.00	0.00	48.96
R 33002899 25 19293			0.00	0.00	0.00	0.00	48.96
85 CRANE ST		0.00	0.00	0.00	0.00	0.00	48.96
100156895	85 CRANE ST WARWICK RI 02889						
TXPPT (Line 1)		0.00	0.00	0.00	48.96	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	48.96	0.00	0.00
		0.00	0.00	0.00	48.96	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DICKERMAN, ANDREW M		0.00	382.98	0.00	0.00	0.00	382.98
R 23000067	30 061730	0.00	0.00	0.00	0.00	0.00	382.98
2215	404 POST RD UNIT 1 WARWICK RI 02888	0.00	160.85	121.00	0.00	0.00	382.98
TXMV (Line 1)		0.00	0.00	0.00	382.98	0.00	0.00
MOTOR VEHICLE TAX		121.00	0.00	0.00	382.98	0.00	160.85
			0.00	0.00	382.98	0.00	160.85
PMT/ADJ: P 12/19/2016		121.00	WTO 09/11/2023	-39.85			
DODD, KENNETH		0.00	36.33	0.00	0.00	0.00	36.33
R 23042905	30 504877	0.00	0.00	0.00	0.00	0.00	36.33
104650988	79 MODEL AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	36.33
TXMV (Line 1)		0.00	0.00	0.00	36.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	36.33	0.00	0.00
		0.00	0.00	0.00	36.33	0.00	0.00
PMT/ADJ: (no activity during period)							
DORRANCE, WAYNE F		0.00	211.65	0.00	0.00	0.00	211.65
R 23042986	30 034993	0.00	0.00	0.00	0.00	0.00	211.65
104730872	49 FAIRHAVEN AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	211.65
TXMV (Line 1)		0.00	0.00	0.00	211.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	211.65	0.00	0.00
		0.00	0.00	0.00	211.65	0.00	0.00
PMT/ADJ: (no activity during period)							
DOYLE, VINCENT L JR		0.00	253.76	0.00	0.00	0.00	253.76
R 23020141	30 KD21	0.00	0.00	0.00	0.00	0.00	253.76
100090051	140 BALDWIN RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	253.76
TXMV (Line 1)		0.00	0.00	0.00	253.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	253.76	0.00	0.00
		0.00	0.00	0.00	253.76	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DUTCHOVER, DONALD S		0.00	192.41	0.00	0.00	0.00	192.41
R 23010137	30 250275		0.00	0.00	0.00	0.00	192.41
		0.00	0.00	0.00	0.00	0.00	192.41
100027927	410 ALGONQUIN DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	192.41	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	192.41	0.00	0.00
		0.00	0.00	0.00	192.41	0.00	0.00
PMT/ADJ: (no activity during period)							
EDDY, DONNA		0.00	139.27	0.00	0.00	0.00	139.27
R 23031482	30 BT754		0.00	0.00	0.00	0.00	139.27
		0.00	0.00	0.00	0.00	0.00	139.27
100142040	78 EASTON AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	139.27	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	139.27	0.00	0.00
		0.00	0.00	0.00	139.27	0.00	0.00
PMT/ADJ: (no activity during period)							
ENGELHARDT, JOAN M		0.00	17.20	0.00	0.00	0.00	17.20
R 23010211	30 JL650		0.00	0.00	0.00	0.00	17.20
		0.00	0.00	0.00	0.00	0.00	17.20
100028526	10 CROCKETT ST WARWICK RI 02889-9602						
TXMV (Line 1)		0.00	0.00	0.00	17.20	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	17.20	0.00	0.00
		0.00	0.00	0.00	17.20	0.00	0.00
PMT/ADJ: (no activity during period)							
FENTON, RAYMOND R		0.00	336.49	0.00	0.00	0.00	336.49
R 23043527	30 000022		17.30	0.00	0.00	17.30	319.19
		0.00	0.00	0.00	0.00	0.00	319.19
106192920	415 AUBURN ST CRANSTON RI 02910						
TXMV (Line 1)		0.00	0.00	0.00	336.49	17.30	0.00
MOTOR VEHICLE TAX			0.00	17.30	319.19	0.00	0.00
		0.00	0.00	0.00	319.19	0.00	0.00
PMT/ADJ: P 07/18/2013		84.13	P 06/18/2014	-84.13	X 09/10/2020		17.30

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FERRUCCIO, GLORIA J		0.00	39.44	0.00	0.00	0.00	39.44
R 23043598 30 QQ644		0.00	0.00	0.00	0.00	0.00	39.44
		0.00	0.00	0.00	0.00	0.00	39.44
106282240	1525 78TH AVE N ST PETERSBURG FL 33702-4034						
TXMV (Line 1)		0.00	0.00	0.00	39.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	39.44	0.00	0.00
		0.00	0.00	0.00	39.44	0.00	0.00
PMT/ADJ: (no activity during period)							
FORAND, WILLIAM L		0.00	47.19	0.00	0.00	0.00	47.19
R 23018826 30 994286		0.00	0.00	0.00	0.00	0.00	47.19
		0.00	0.00	0.00	0.00	0.00	47.19
100082890	70 VISCOUNT RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	47.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.19	0.00	0.00
		0.00	0.00	0.00	47.19	0.00	0.00
PMT/ADJ: (no activity during period)							
FORD, ELLEN		0.00	18.65	0.00	0.00	0.00	18.65
R 23022847 30 IN448		0.00	0.00	0.00	0.00	0.00	18.65
		0.00	0.00	0.00	0.00	0.00	18.65
100104054	88 YALE AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	18.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.65	0.00	0.00
		0.00	0.00	0.00	18.65	0.00	0.00
PMT/ADJ: (no activity during period)							
FORTE, LENA		0.00	80.34	0.00	0.00	0.00	80.34
R 23003755 30 LXL		0.00	0.00	0.00	0.00	0.00	80.34
		0.00	0.00	0.00	0.00	0.00	80.34
12342	159 DIVISION ST #261 EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	80.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	80.34	0.00	0.00
		0.00	0.00	0.00	80.34	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FREEMAN, ALICE V		0.00	414.34	0.00	0.00	0.00	414.34
R 23043972 30 AVF		0.00	0.00	0.00	0.00	0.00	414.34
106840700 499 COUNTRY RD BARRINGTON RI 02806-1623		0.00	0.00	0.00	0.00	0.00	414.34
TXMV (Line 1)		0.00	0.00	0.00	414.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	414.34	0.00	0.00
		0.00	0.00	0.00	414.34	0.00	0.00
PMT/ADJ: (no activity during period)							
FRUEH, ROBERT S		0.00	358.98	0.00	0.00	0.00	358.98
R 23044011 30 RF999		0.00	0.00	0.00	0.00	0.00	358.98
106908460 200 MORSE AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	358.98
TXMV (Line 1)		0.00	0.00	0.00	358.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	358.98	0.00	0.00
		0.00	0.00	0.00	358.98	0.00	0.00
PMT/ADJ: (no activity during period)							
FUOCO, JOSEPH A		0.00	208.05	0.00	0.00	0.00	208.05
R 23031932 30 HF739		0.00	0.00	0.00	0.00	0.00	208.05
100144629 370 ATWOOD AVE CRANSTON RI 02920		0.00	0.00	0.00	0.00	0.00	208.05
TXMV (Line 1)		0.00	0.00	0.00	208.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	208.05	0.00	0.00
		0.00	0.00	0.00	208.05	0.00	0.00
PMT/ADJ: (no activity during period)							
GANSERT, PAULA A		0.00	7.16	0.00	0.00	0.00	7.16
R 23037541 30 QT24		0.00	0.00	0.00	0.00	0.00	7.16
100158549 10 MEDIEVAL WAY WEST WARWICK RI 02893-5598		0.00	0.00	0.00	0.00	0.00	7.16
TXMV (Line 1)		0.00	0.00	0.00	7.16	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.16	0.00	0.00
		0.00	0.00	0.00	7.16	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GANZ LANOUE, BARBARA E		0.00	126.29	0.00	0.00	0.00	126.29
R 23038162 30 739078			94.72	0.00	0.00	94.72	31.57
		0.00	0.00	0.00	0.00	0.00	31.57
100159469	148 LONGMEADOW AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	126.29	94.72	0.00
MOTOR VEHICLE TAX			0.00	94.72	31.57	0.00	0.00
		0.00	0.00	0.00	31.57	0.00	0.00
PMT/ADJ: P 09/05/2013		25.95					
P 12/04/2013		31.57	P 09/27/2013	5.63		P 10/18/2013	31.57
GERENCSE, DOROTHY E		0.00	28.23	0.00	0.00	0.00	28.23
R 23044324 30 FP349			27.10	0.00	0.00	27.10	1.13
		0.00	1.13	1.13	0.00	0.00	1.13
107298620	139 LUCAS RD E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	28.23	27.10	0.00
MOTOR VEHICLE TAX			0.00	27.10	1.13	0.00	1.13
		1.13	0.00	0.00	1.13	0.00	1.13
PMT/ADJ: P 11/12/2013		28.23					
GERMANI, ARMAND		0.00	10.38	0.00	0.00	0.00	10.38
R 23031726 30 AG286			0.00	0.00	0.00	0.00	10.38
		0.00	0.00	0.00	0.00	0.00	10.38
100144271	51 LARKSPUR RD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	10.38	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	10.38	0.00	0.00
		0.00	0.00	0.00	10.38	0.00	0.00
PMT/ADJ: (no activity during period)							
GIOLITTI, JAMES H		0.00	125.53	0.00	0.00	0.00	125.53
R 23038229 30 873703			0.00	0.00	0.00	0.00	125.53
		0.00	0.00	0.00	0.00	0.00	125.53
100159582	52 MERLE ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	125.53	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	125.53	0.00	0.00
		0.00	0.00	0.00	125.53	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GIRARDI, PAUL D		0.00	651.26	0.00	0.00	0.00	651.26
R 23044462 30 009934			0.00	0.00	0.00	0.00	651.26
107443310 123 PINEHURST AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	651.26
TXMV (Line 1)		0.00	0.00	0.00	651.26	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	651.26	0.00	0.00
		0.00	0.00	0.00	651.26	0.00	0.00
PMT/ADJ: (no activity during period)							
GLEAVEY, PHILIP J		0.00	472.81	0.00	0.00	0.00	472.81
R 23044483 30 025455			0.00	0.00	0.00	0.00	472.81
107474600 93 LOVERS LN PLAINFIELD CT 06374-1527		0.00	0.00	0.00	0.00	0.00	472.81
TXMV (Line 1)		0.00	0.00	0.00	472.81	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	472.81	0.00	0.00
		0.00	0.00	0.00	472.81	0.00	0.00
PMT/ADJ: (no activity during period)							
GODBOUT, JEFFREY P		0.00	302.86	0.00	0.00	0.00	302.86
R 23002938 30 014214			0.00	0.00	0.00	0.00	302.86
10049 20 COWESETT RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	302.86
TXMV (Line 1)		0.00	0.00	0.00	302.86	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	302.86	0.00	0.00
		0.00	0.00	0.00	302.86	0.00	0.00
PMT/ADJ: (no activity during period)							
GODIN DAY, SUSAN J		0.00	471.71	0.00	0.00	0.00	471.71
R 23019908 30 017615			0.00	0.00	0.00	0.00	471.71
100089097 49 ROSEDALE RD EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	471.71
TXMV (Line 1)		0.00	0.00	0.00	471.71	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	471.71	0.00	0.00
		0.00	0.00	0.00	471.71	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GRAICHEN, JOSEPH E		0.00	41.24	0.00	0.00	0.00	41.24
R 23022401 30 001961		0.00	0.00	0.00	0.00	0.00	41.24
100100815 18 HAWSKLEY AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	41.24
TXMV (Line 1)		0.00	0.00	0.00	41.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	41.24	0.00	0.00
		0.00	0.00	0.00	41.24	0.00	0.00
PMT/ADJ: (no activity during period)							
GRANATA, JENNIE I		0.00	378.01	0.00	0.00	0.00	378.01
R 23044642 30 519527		0.00	94.51	0.00	0.00	94.51	283.50
107675360 58 MARINE AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	283.50
TXMV (Line 1)		0.00	0.00	0.00	378.01	94.51	0.00
MOTOR VEHICLE TAX		0.00	0.00	94.51	283.50	0.00	0.00
		0.00	0.00	0.00	283.50	0.00	0.00
PMT/ADJ: P 07/11/2013 94.51							
GRINNELL, IRVIN F		0.00	720.55	0.00	0.00	0.00	720.55
R 23044795 30 MRMRS		0.00	0.00	0.00	0.00	0.00	720.55
107873324 26 JOHN ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	720.55
TXMV (Line 1)		0.00	0.00	0.00	720.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	720.55	0.00	0.00
		0.00	0.00	0.00	720.55	0.00	0.00
PMT/ADJ: (no activity during period)							
GROSSI, ANTHONY		0.00	109.09	0.00	0.00	0.00	109.09
R 23018875 30 QS390		0.00	0.00	0.00	0.00	0.00	109.09
100083119 208 CHARLOTTE DRIVE EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	109.09
TXMV (Line 1)		0.00	0.00	0.00	109.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	109.09	0.00	0.00
		0.00	0.00	0.00	109.09	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HAGY, WILLIAM L		0.00	46.91	0.00	0.00	0.00	46.91
R 23044907 30 900228		0.00	0.00	0.00	0.00	0.00	46.91
108039847	44 DEBORAH RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	46.91
TXMV (Line 1)		0.00	0.00	0.00	46.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	46.91	0.00	0.00
		0.00	0.00	0.00	46.91	0.00	0.00
PMT/ADJ: (no activity during period)							
HALL, HARLENE R		0.00	382.09	0.00	0.00	0.00	382.09
R 23002421 30 079631		0.00	0.00	0.00	0.00	0.00	382.09
7363	137 TOLEDO AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	382.09
TXMV (Line 1)		0.00	0.00	0.00	382.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	382.09	0.00	0.00
		0.00	0.00	0.00	382.09	0.00	0.00
PMT/ADJ: (no activity during period)							
HAMLIN, ROBERT H		0.00	131.65	0.00	0.00	0.00	131.65
R 23027358 30 H282		0.00	0.00	0.00	0.00	0.00	131.65
100126483	PO BOX 40606 PROVIDENCE RI 02940-0606	0.00	0.00	0.00	0.00	0.00	131.65
TXMV (Line 1)		0.00	0.00	0.00	131.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	131.65	0.00	0.00
		0.00	0.00	0.00	131.65	0.00	0.00
PMT/ADJ: (no activity during period)							
HANSEN, CRYSTAL L		0.00	49.20	0.00	0.00	0.00	49.20
R 23036779 30 973017		0.00	0.00	0.00	0.00	0.00	49.20
100157348	30 LARGO RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	49.20
TXMV (Line 1)		0.00	0.00	0.00	49.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	49.20	0.00	0.00
		0.00	0.00	0.00	49.20	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HARRISON, RONALD F		0.00	20.66	0.00	0.00	0.00	20.66
R 23021932 30 953164		0.00	0.00	0.00	0.00	0.00	20.66
100099018 66 BENEDICT ROAD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	20.66
TXMV (Line 1)		0.00	0.00	0.00	20.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	20.66	0.00	0.00
		0.00	0.00	0.00	20.66	0.00	0.00
PMT/ADJ: (no activity during period)							
HARROD, NORMAN E SR		0.00	133.04	0.00	0.00	0.00	133.04
R 23009450 30 002139		0.00	0.00	0.00	0.00	0.00	133.04
100021397 37 LOUISIANA AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	133.04
TXMV (Line 1)		0.00	0.00	0.00	133.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	133.04	0.00	0.00
		0.00	0.00	0.00	133.04	0.00	0.00
PMT/ADJ: (no activity during period)							
HART, DONALD R		0.00	74.29	0.00	0.00	0.00	74.29
R 23019109 30 519083		0.00	0.00	0.00	0.00	0.00	74.29
100084078 30 NOVELTY RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	74.29
TXMV (Line 1)		0.00	0.00	0.00	74.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	74.29	0.00	0.00
		0.00	0.00	0.00	74.29	0.00	0.00
PMT/ADJ: (no activity during period)							
HARVEY, CORRINNE C		0.00	14.53	0.00	0.00	0.00	14.53
R 23045114 30 FE875		0.00	0.00	0.00	0.00	0.00	14.53
108304920 24 VILLA AVE #2 CRANSTON RI 02905-2642		0.00	0.00	0.00	0.00	0.00	14.53
TXMV (Line 1)		0.00	0.00	0.00	14.53	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	14.53	0.00	0.00
		0.00	0.00	0.00	14.53	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HATHAWAY, ALINE J		0.00	22.01	0.00	0.00	0.00	22.01
R 23035052 30 906203		0.00	0.00	0.00	0.00	0.00	22.01
		0.00	0.00	0.00	0.00	0.00	22.01
100152562 2426 POST RD APT 202 WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	22.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.01	0.00	0.00
		0.00	0.00	0.00	22.01	0.00	0.00
PMT/ADJ: (no activity during period)							
HELLER, JOANNE F		0.00	107.64	0.00	0.00	0.00	107.64
R 23045242 30 JO306		0.00	0.00	0.00	0.00	0.00	107.64
		0.00	0.00	0.00	0.00	0.00	107.64
108467280 15 VIEW AVE WARWICK RI 02886-5013							
TXMV (Line 1)		0.00	0.00	0.00	107.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	107.64	0.00	0.00
		0.00	0.00	0.00	107.64	0.00	0.00
PMT/ADJ: (no activity during period)							
HILAIRE, ROLAND		0.00	248.30	0.00	0.00	0.00	248.30
R 23032471 30 018923		0.00	0.00	0.00	0.00	0.00	248.30
		0.00	0.00	0.00	0.00	0.00	248.30
100145620 4 WHIPPOORWILL RD WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	248.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	248.30	0.00	0.00
		0.00	0.00	0.00	248.30	0.00	0.00
PMT/ADJ: (no activity during period)							
HOLT, FREDERICK H		0.00	224.35	0.00	0.00	0.00	224.35
R 23045442 30 000582		0.00	0.00	0.00	0.00	0.00	224.35
		0.00	0.00	0.00	0.00	0.00	224.35
108726440 85 NEWTON AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	224.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	224.35	0.00	0.00
		0.00	0.00	0.00	224.35	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HOSLEY, JAMES R III		0.00	50.69	0.00	0.00	0.00	50.69
R 23009242 30 JH203		0.00	0.00	0.00	0.00	0.00	50.69
100019743	80 MARYLAND AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	50.69
TXMV (Line 1)		0.00	0.00	0.00	50.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	50.69	0.00	0.00
		0.00	0.00	0.00	50.69	0.00	0.00
PMT/ADJ: (no activity during period)							
HULING, WARD A III		0.00	197.50	0.00	0.00	0.00	197.50
R 23010552 30 055785		0.00	0.00	0.00	0.00	0.00	197.50
100030700	59 LELAND AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	197.50
TXMV (Line 1)		0.00	0.00	0.00	197.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	197.50	0.00	0.00
		0.00	0.00	0.00	197.50	0.00	0.00
PMT/ADJ: (no activity during period)							
JACOB, BARRY W		0.00	100.41	0.00	0.00	0.00	100.41
R 23045747 30 257827		0.00	0.00	0.00	0.00	0.00	100.41
110102290	53 CALDERWOOD DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	100.41
TXMV (Line 1)		0.00	0.00	0.00	100.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	100.41	0.00	0.00
		0.00	0.00	0.00	100.41	0.00	0.00
PMT/ADJ: (no activity during period)							
JANELLE, GERALD R		0.00	78.72	0.00	0.00	0.00	78.72
R 23045775 30 GJ151		0.00	17.30	0.00	0.00	17.30	61.42
110201400	80 MICHAEL DRIVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	61.42
TXMV (Line 1)		0.00	0.00	0.00	78.72	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	61.42	0.00	0.00
		0.00	0.00	0.00	61.42	0.00	0.00
PMT/ADJ:	X 03/18/2022	17.30					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
JEROZAL, DAN ALAIN		0.00	460.32	0.00	0.00	0.00	460.32
R 23012902 30 PP671			115.08	0.00	0.00	115.08	345.24
		0.00	0.00	0.00	0.00	0.00	345.24
100049500 124 LOCKHAVEN ROAD WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	460.32	115.08	0.00
MOTOR VEHICLE TAX			0.00	115.08	345.24	0.00	0.00
		0.00	0.00	0.00	345.24	0.00	0.00
PMT/ADJ: P 10/17/2013 115.08							
JOHNSON, ARTHUR D		0.00	12.32	0.00	0.00	0.00	12.32
R 23011016 30 925150			0.00	0.00	0.00	0.00	12.32
		0.00	0.00	0.00	0.00	0.00	12.32
100035473 70 STANFIELD ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	12.32	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	12.32	0.00	0.00
		0.00	0.00	0.00	12.32	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, EDWARD E		0.00	93.25	0.00	0.00	0.00	93.25
R 23045869 30 BS308			0.00	0.00	0.00	0.00	93.25
		0.00	0.00	0.00	0.00	0.00	93.25
110514100 118 LIPPITT AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	93.25	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	93.25	0.00	0.00
		0.00	0.00	0.00	93.25	0.00	0.00
PMT/ADJ: (no activity during period)							
JONES, SCOTT E		0.00	151.06	0.00	0.00	0.00	151.06
R 23008139 30 WB398			0.00	0.00	0.00	0.00	151.06
		0.00	0.00	0.00	0.00	0.00	151.06
20284 C1 KRZAK RD N KINGSTOWN RI 02852-1874							
TXMV (Line 1)		0.00	0.00	0.00	151.06	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	151.06	0.00	0.00
		0.00	0.00	0.00	151.06	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
JOUTRAS, JOSEPH A		0.00	14.71	0.00	0.00	0.00	14.71
R 23028850 30 978224			0.00	0.00	0.00	0.00	14.71
100132730	46 MERLE STREET WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	14.71
TXMV (Line 1)		0.00	0.00	0.00	14.71	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	14.71	0.00	0.00
		0.00	0.00	0.00	14.71	0.00	0.00
PMT/ADJ: (no activity during period)							
KERWIN, EDWARD E		0.00	450.18	0.00	0.00	0.00	450.18
R 23010929 30 077541			0.00	0.00	0.00	0.00	450.18
100034967	50 LANE ONE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	450.18
TXMV (Line 1)		0.00	0.00	0.00	450.18	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	450.18	0.00	0.00
		0.00	0.00	0.00	450.18	0.00	0.00
PMT/ADJ: (no activity during period)							
KIRWIN, DOUGLAS J JR		0.00	1329.65	0.00	0.00	0.00	1329.65
R 23018399 30 DK68			0.00	0.00	0.00	0.00	1329.65
100081165	12 LANE 6 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	1329.65
TXMV (Line 1)		0.00	0.00	0.00	1329.65	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	1329.65	0.00	0.00
		0.00	0.00	0.00	1329.65	0.00	0.00
PMT/ADJ: (no activity during period)							
LANG, WILLIAM H		0.00	363.20	0.00	0.00	0.00	363.20
R 23046606 30 WY727			174.61	0.00	0.00	174.61	188.59
112183885	53 FARMLAND RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	188.59
TXMV (Line 1)		0.00	0.00	0.00	363.20	174.61	0.00
MOTOR VEHICLE TAX			0.00	174.61	188.59	0.00	0.00
		0.00	0.00	0.00	188.59	0.00	0.00
PMT/ADJ: P 07/15/2013		174.61					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LIMOGES, MARY A		0.00	288.05	0.00	0.00	0.00	288.05
R 23047001 30 ML43		0.00	0.00	0.00	0.00	0.00	288.05
112649520 130 AMSTERDAM AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	288.05
TXMV (Line 1)		0.00	0.00	0.00	288.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	288.05	0.00	0.00
		0.00	0.00	0.00	288.05	0.00	0.00
PMT/ADJ: (no activity during period)							
LOPES, JACQUELINE R		0.00	130.23	0.00	0.00	0.00	130.23
R 23035301 30 931516		0.00	127.78	0.00	0.00	127.78	2.45
100153004 300 LAMBERT LIND HWY APT114 A WARWICK RI 02886		0.00	16.77	16.77	0.00	0.00	2.45
TXMV (Line 1)		0.00	0.00	0.00	130.23	127.78	0.00
MOTOR VEHICLE TAX		0.00	0.00	127.78	2.45	0.00	16.77
		16.77	0.00	0.00	2.45	0.00	16.77
PMT/ADJ: P 07/24/2014 36.14 P 08/06/2014 36.14 P 08/25/2014 36.14							
LORD, GEORGE E JR		0.00	376.48	0.00	0.00	0.00	376.48
R 23003700 30 BL303		0.00	0.00	0.00	0.00	0.00	376.48
12226 51 ELDERBERRY LN WAKEFIELD RI 02879-1404		0.00	0.00	0.00	0.00	0.00	376.48
TXMV (Line 1)		0.00	0.00	0.00	376.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	376.48	0.00	0.00
		0.00	0.00	0.00	376.48	0.00	0.00
PMT/ADJ: (no activity during period)							
LUCAS, ROBIN M		0.00	33.32	0.00	0.00	0.00	33.32
R 23047171 30 092591		0.00	0.00	0.00	0.00	0.00	33.32
112864110 176 HORSENECK RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	33.32
TXMV (Line 1)		0.00	0.00	0.00	33.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.32	0.00	0.00
		0.00	0.00	0.00	33.32	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LYONS, THOMAS P		0.00	270.85	0.00	0.00	0.00	270.85
R 23047262 30 KQ531		0.00	0.00	0.00	0.00	0.00	270.85
112973360 78 PITMAN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	270.85
TXMV (Line 1)		0.00	0.00	0.00	270.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	270.85	0.00	0.00
		0.00	0.00	0.00	270.85	0.00	0.00
PMT/ADJ: (no activity during period)							
MA, THOMAS J		0.00	159.75	0.00	0.00	0.00	159.75
R 23047265 30 208584		0.00	0.00	0.00	0.00	0.00	159.75
113001775 600 COLE FARM RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	159.75
TXMV (Line 1)		0.00	0.00	0.00	159.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	159.75	0.00	0.00
		0.00	0.00	0.00	159.75	0.00	0.00
PMT/ADJ: (no activity during period)							
MACKENZIE, AMYLYN		0.00	445.30	0.00	0.00	0.00	445.30
R 23005708 30 545252		0.00	0.00	0.00	0.00	0.00	445.30
17852 21 KILLIAN RD JOHNSTON RI 02919		0.00	0.00	0.00	0.00	0.00	445.30
TXMV (Line 1)		0.00	0.00	0.00	445.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	445.30	0.00	0.00
		0.00	0.00	0.00	445.30	0.00	0.00
PMT/ADJ: (no activity during period)							
MAGIERA, DANIEL J		0.00	47.96	0.00	0.00	0.00	47.96
R 23047349 30 DM378		0.00	0.00	0.00	0.00	0.00	47.96
113054000 824 COWESETT RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	47.96
TXMV (Line 1)		0.00	0.00	0.00	47.96	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.96	0.00	0.00
		0.00	0.00	0.00	47.96	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MALLETT, RUSSELL A		0.00	83.42	0.00	0.00	0.00	83.42
R 23034107 30 608495		0.00	0.00	0.00	0.00	0.00	83.42
		0.00	0.00	0.00	0.00	0.00	83.42
100151073 359 GREENWICH AVE APT 304 WARWICK RI 02883							
TXMV (Line 1)		0.00	0.00	0.00	83.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	83.42	0.00	0.00
		0.00	0.00	0.00	83.42	0.00	0.00
PMT/ADJ: (no activity during period)							
MARRO, JAMES V		0.00	189.95	0.00	0.00	0.00	189.95
R 23031173 30 577728		0.00	0.00	0.00	0.00	0.00	189.95
		0.00	0.00	0.00	0.00	0.00	189.95
100140836 5 ODONNELL AVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	189.95	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	189.95	0.00	0.00
		0.00	0.00	0.00	189.95	0.00	0.00
PMT/ADJ: (no activity during period)							
MARTIN, EUGENE F		0.00	98.61	0.00	0.00	0.00	98.61
R 23047655 30 MZ958		0.00	0.00	0.00	0.00	0.00	98.61
		0.00	0.00	0.00	0.00	0.00	98.61
113222600 11 PALM BLVD WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	98.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	98.61	0.00	0.00
		0.00	0.00	0.00	98.61	0.00	0.00
PMT/ADJ: (no activity during period)							
MASTRONARDI, ROBERT D		0.00	628.48	0.00	0.00	0.00	628.48
R 23016229 30 005658		0.00	0.00	0.00	0.00	0.00	628.48
		0.00	0.00	0.00	0.00	0.00	628.48
100068742 78 POST RD WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	628.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	628.48	0.00	0.00
		0.00	0.00	0.00	628.48	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MCELROY, JAMES P JR		0.00	28.55	0.00	0.00	0.00	28.55
R 23047996 30 ME17			0.00	0.00	0.00	0.00	28.55
		0.00	24.84	9.13	0.00	0.00	28.55
113400900 291 LONGMEADOW AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	28.55	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	28.55	0.00	24.84
		9.13	0.00	0.00	28.55	0.00	24.84
PMT/ADJ: X 09/16/2020		9.13		WTO 09/11/2023	-15.71		
MCLELLAN, REBECCA M		0.00	83.91	0.00	0.00	0.00	83.91
R 23033422 30 828165			0.00	0.00	0.00	0.00	83.91
		0.00	0.00	0.00	0.00	0.00	83.91
100147774 126 TOLLGATE RD APT 1 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	83.91	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	83.91	0.00	0.00
		0.00	0.00	0.00	83.91	0.00	0.00
PMT/ADJ: (no activity during period)							
MCWEENEY, DEBORAH M		0.00	55.36	0.00	0.00	0.00	55.36
R 23030732 30 726788			0.00	0.00	0.00	0.00	55.36
		0.00	0.00	0.00	0.00	0.00	55.36
100139753 94 WAVERLY ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	55.36	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	55.36	0.00	0.00
		0.00	0.00	0.00	55.36	0.00	0.00
PMT/ADJ: (no activity during period)							
MIERNICKI, LAWRENCE A		0.00	477.90	0.00	0.00	0.00	477.90
R 23048433 30 557832			0.00	0.00	0.00	0.00	477.90
		0.00	0.00	0.00	0.00	0.00	477.90
113605400 67 HOPE AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	477.90	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	477.90	0.00	0.00
		0.00	0.00	0.00	477.90	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MONAHAN, ROBERT A		0.00	85.60	0.00	0.00	0.00	85.60
R 23048579 30 090607		0.00	0.00	0.00	0.00	0.00	85.60
113694650	105 CHURCH AVENUE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	85.60
TXMV (Line 1)		0.00	0.00	0.00	85.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.60	0.00	0.00
		0.00	0.00	0.00	85.60	0.00	0.00
PMT/ADJ: (no activity during period)							
MUNROE, JEAN M		0.00	286.32	0.00	0.00	0.00	286.32
R 23048857 30 004657		0.00	0.00	0.00	0.00	0.00	286.32
113849400	30 ANCHORAGE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	286.32
TXMV (Line 1)		0.00	0.00	0.00	286.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	286.32	0.00	0.00
		0.00	0.00	0.00	286.32	0.00	0.00
PMT/ADJ: (no activity during period)							
NEARY, CRAIG R		0.00	45.05	0.00	0.00	0.00	45.05
R 23049031 30 509481		0.00	0.00	0.00	0.00	0.00	45.05
114251790	351 CHAPMANS AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	45.05
TXMV (Line 1)		0.00	0.00	0.00	45.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	45.05	0.00	0.00
		0.00	0.00	0.00	45.05	0.00	0.00
PMT/ADJ: (no activity during period)							
NOBLE, JEFFERY S		0.00	125.67	0.00	0.00	0.00	125.67
R 23049163 30 026455		0.00	0.00	0.00	0.00	0.00	125.67
114700260	108 BETSEY WMS DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	125.67
TXMV (Line 1)		0.00	0.00	0.00	125.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	125.67	0.00	0.00
		0.00	0.00	0.00	125.67	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
OTERO, SHIRLEY A		0.00	573.50	0.00	0.00	0.00	573.50
R 23012122 30 S0115		0.00	0.00	0.00	0.00	0.00	573.50
100043329	87 PALM BLVD NORTH WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	573.50
TXMV (Line 1)		0.00	0.00	0.00	573.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	573.50	0.00	0.00
		0.00	0.00	0.00	573.50	0.00	0.00
PMT/ADJ: (no activity during period)							
OXX, NANCY A		0.00	24.60	0.00	0.00	0.00	24.60
R 23008057 30 730500		0.00	0.00	0.00	0.00	0.00	24.60
20202	33 BURGESS DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	24.60
TXMV (Line 1)		0.00	0.00	0.00	24.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.60	0.00	0.00
		0.00	0.00	0.00	24.60	0.00	0.00
PMT/ADJ: (no activity during period)							
PALMIER, JANET M		0.00	478.35	0.00	0.00	0.00	478.35
R 23006806 30 747963		0.00	0.00	0.00	0.00	0.00	478.35
18950	26 RUSTIC WAY WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	478.35
TXMV (Line 1)		0.00	0.00	0.00	478.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	478.35	0.00	0.00
		0.00	0.00	0.00	478.35	0.00	0.00
PMT/ADJ: (no activity during period)							
PARKER, CECILIA C		0.00	214.17	0.00	0.00	0.00	214.17
R 23007159 30 JP227		0.00	0.00	0.00	0.00	0.00	214.17
19304	140 THRUSH RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	214.17
TXMV (Line 1)		0.00	0.00	0.00	214.17	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	214.17	0.00	0.00
		0.00	0.00	0.00	214.17	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PARKINSON, PAUL L		0.00	478.55	0.00	0.00	0.00	478.55
R 23049670 30 810499		0.00	0.00	0.00	0.00	0.00	478.55
116211300 25 UTICA DRIVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	478.55
TXMV (Line 1)		0.00	0.00	0.00	478.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	478.55	0.00	0.00
		0.00	0.00	0.00	478.55	0.00	0.00
PMT/ADJ: (no activity during period)							
PAWTUXET DESIGN & DEVELOPMENT		0.00	71.96	0.00	0.00	0.00	71.96
R 33003469 25 11280		0.00	0.00	0.00	0.00	0.00	71.96
28 PROGRESS ST		0.00	0.00	0.00	0.00	0.00	71.96
116282075 28 PROGRESS ST WARWICK RI 02889		0.00	0.00	0.00	71.96	0.00	0.00
TXPPT (Line 1)		0.00	0.00	0.00	71.96	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	71.96	0.00	0.00
		0.00	0.00	0.00	71.96	0.00	0.00
PMT/ADJ: (no activity during period)							
PAWTUXET DESIGN AND DEVELOPMENT		0.00	611.49	0.00	0.00	0.00	611.49
R 23012361 30 021590		0.00	0.00	0.00	0.00	0.00	611.49
28 PROGRESS ST		0.00	238.48	17.30	0.00	0.00	611.49
100044726 28 PROGRESS ST WARWICK RI 02889		0.00	0.00	0.00	611.49	0.00	0.00
TXMV (Line 1)		0.00	0.00	0.00	611.49	0.00	238.48
MOTOR VEHICLE TAX		17.30	0.00	0.00	611.49	0.00	238.48
		17.30	0.00	0.00	611.49	0.00	238.48
PMT/ADJ: X 09/21/2016 17.30 WTO 09/11/2023 -221.18							
PERRY, ALEX A		0.00	17.26	0.00	0.00	0.00	17.26
R 23005227 30 407928		0.00	0.00	0.00	0.00	0.00	17.26
17371 50 DAWSON AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	17.26
TXMV (Line 1)		0.00	0.00	0.00	17.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	17.26	0.00	0.00
		0.00	0.00	0.00	17.26	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PINE, ALAN J		0.00	307.94	0.00	0.00	0.00	307.94
R 23016330 30 000651		0.00	0.00	0.00	0.00	0.00	307.94
100069186 95 SAWYER AVE E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	307.94
TXMV (Line 1)		0.00	0.00	0.00	307.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	307.94	0.00	0.00
		0.00	0.00	0.00	307.94	0.00	0.00
PMT/ADJ: (no activity during period)							
PISTACCHIO, ARY F		0.00	43.28	0.00	0.00	0.00	43.28
R 23016045 30 TS437		0.00	0.00	0.00	0.00	0.00	43.28
100067913 56 STINESS DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	43.28
TXMV (Line 1)		0.00	0.00	0.00	43.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	43.28	0.00	0.00
		0.00	0.00	0.00	43.28	0.00	0.00
PMT/ADJ: (no activity during period)							
PLANTE, MARC E		0.00	232.24	0.00	0.00	0.00	232.24
R 23050164 30 SA341		0.00	0.00	0.00	0.00	0.00	232.24
116724500 120 PILGRIM PKWY APT 7 WARWICK RI 02888-4168		0.00	0.00	0.00	0.00	0.00	232.24
TXMV (Line 1)		0.00	0.00	0.00	232.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	232.24	0.00	0.00
		0.00	0.00	0.00	232.24	0.00	0.00
PMT/ADJ: (no activity during period)							
POULIN, VIOLET A		0.00	91.03	0.00	0.00	0.00	91.03
R 23013430 30 WP683		0.00	0.00	0.00	0.00	0.00	91.03
100052057 495 PROVIDENCE ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	91.03
TXMV (Line 1)		0.00	0.00	0.00	91.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	91.03	0.00	0.00
		0.00	0.00	0.00	91.03	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
POWERS, SHIRLEY F R 23005134 30 401707		0.00	89.89	0.00	0.00	0.00	89.89
			82.69	0.00	0.00	82.69	7.20
		0.00	7.20	7.20	0.00	0.00	7.20
17278	301 SAMUEL GORTON AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	89.89	82.69	0.00
MOTOR VEHICLE TAX			0.00	82.69	7.20	0.00	7.20
		7.20	0.00	0.00	7.20	0.00	7.20
PMT/ADJ: P 02/26/2014		89.89					
READ, ARTHUR R 33001776 25 15741		0.00	108.88	0.00	0.00	0.00	108.88
92 IMERA AVE 100079260 92 IMERA AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	108.88
TXPPT (Line 1)		0.00	0.00	0.00	108.88	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	108.88	0.00	0.00
		0.00	0.00	0.00	108.88	0.00	0.00
PMT/ADJ: (no activity during period)							
REED, ERNEST C JR R 23050584 30 ER104		0.00	339.95	0.00	0.00	0.00	339.95
			85.01	0.00	0.00	85.01	254.94
		0.00	124.92	17.30	0.00	0.00	254.94
118195960	53 TOURTELLOT AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	339.95	85.01	0.00
MOTOR VEHICLE TAX			0.00	85.01	254.94	0.00	124.92
		17.30	0.00	0.00	254.94	0.00	124.92
PMT/ADJ: P 07/08/2013		85.01	x 08/11/2017	17.30	WTO 09/11/2023		-107.62
REIS, JUSTIN R 23017735 30 682611		0.00	98.54	0.00	0.00	0.00	98.54
			0.00	0.00	0.00	0.00	98.54
		0.00	0.00	0.00	0.00	0.00	98.54
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	98.54	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	98.54	0.00	0.00
		0.00	0.00	0.00	98.54	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL	
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS							
RICCI, BARBARA H		0.00	51.52	0.00	0.00	0.00	51.52	
R 23050687	30 000156		0.00	0.00	0.00	0.00	51.52	
		0.00	0.00	0.00	0.00	0.00	51.52	
118368460	21 FREDERICK ST WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	51.52	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	51.52	0.00	0.00	
		0.00	0.00	0.00	51.52	0.00	0.00	
PMT/ADJ: (no activity during period)								
RICHARD, YVETTE M		0.00	181.17	0.00	0.00	0.00	181.17	
R 23001117	30 095004		135.88	0.00	0.00	135.88	45.29	
		0.00	0.00	0.00	0.00	0.00	45.29	
4189	170 PALMER AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	181.17	135.88	0.00	
MOTOR VEHICLE TAX			0.00	135.88	45.29	0.00	0.00	
		0.00	0.00	0.00	45.29	0.00	0.00	
PMT/ADJ: P	08/02/2013	45.30	P	10/15/2013	45.29	P	01/16/2014	45.29
RICHMOND, FRANCES W		0.00	34.46	0.00	0.00	0.00	34.46	
R 23017974	30 W13		0.00	0.00	0.00	0.00	34.46	
		0.00	0.00	0.00	0.00	0.00	34.46	
100077924	201 ESCOHEAG HILL RD WEST GREENWICH RI 02817-1966							
TXMV (Line 1)		0.00	0.00	0.00	34.46	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	34.46	0.00	0.00	
		0.00	0.00	0.00	34.46	0.00	0.00	
PMT/ADJ: (no activity during period)								
ROBERSON, MAUREEN Z		0.00	93.00	0.00	0.00	0.00	93.00	
R 23050812	30 GR24		0.00	0.00	0.00	0.00	93.00	
		0.00	0.00	0.00	0.00	0.00	93.00	
118517960	40 DUANE ST EAST GREENWICH RI 02818-4306							
TXMV (Line 1)		0.00	0.00	0.00	93.00	0.00	0.00	
MOTOR VEHICLE TAX			0.00	0.00	93.00	0.00	0.00	
		0.00	0.00	0.00	93.00	0.00	0.00	
PMT/ADJ: (no activity during period)								



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FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
ROBERTS, THOMAS H II		0.00	63.87	0.00	0.00	0.00	63.87
R 23017766 30 000018		0.00	0.00	0.00	0.00	0.00	63.87
		0.00	0.00	0.00	0.00	0.00	63.87
100077156 232 SLEEPY HOLLOW FARM RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	63.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	63.87	0.00	0.00
		0.00	0.00	0.00	63.87	0.00	0.00
PMT/ADJ: (no activity during period)							
RUSHTON, ROBERT		0.00	112.62	0.00	0.00	0.00	112.62
R 23051087 30 211244		0.00	0.00	0.00	0.00	0.00	112.62
		0.00	0.00	0.00	0.00	0.00	112.62
118914940 28 PROGRESS ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	112.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	112.62	0.00	0.00
		0.00	0.00	0.00	112.62	0.00	0.00
PMT/ADJ: (no activity during period)							
RUZZO, RAYMOND V		0.00	33.74	0.00	0.00	0.00	33.74
R 23051123 30 029584		0.00	0.00	0.00	0.00	0.00	33.74
		0.00	0.00	0.00	0.00	0.00	33.74
118951740 5 ROSSI ST WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	33.74	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.74	0.00	0.00
		0.00	0.00	0.00	33.74	0.00	0.00
PMT/ADJ: (no activity during period)							
SABETTA, MICHAEL R		0.00	258.62	0.00	0.00	0.00	258.62
R 33001443 25 17578		0.00	0.00	0.00	0.00	0.00	258.62
1780 ELMWOOD AVE		0.00	0.00	0.00	0.00	0.00	258.62
100035996 100 WHIPPLE AVE WARWICK RI 02889							
TXPPT (Line 1)		0.00	0.00	0.00	258.62	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	258.62	0.00	0.00
		0.00	0.00	0.00	258.62	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SCHIEBLE, ELIZABETH A		0.00	30.97	0.00	0.00	0.00	30.97
R 23051355 30 ZI612		0.00	0.00	0.00	0.00	0.00	30.97
119152950 184 TIDEWATER DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	30.97
TXMV (Line 1)		0.00	0.00	0.00	30.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.97	0.00	0.00
		0.00	0.00	0.00	30.97	0.00	0.00
PMT/ADJ: (no activity during period)							
SCHMIEDEL, MARK F		0.00	621.46	0.00	0.00	0.00	621.46
R 23020650 30 078823		0.00	165.26	0.00	0.00	165.26	456.20
100091958 311 GREENWICH AVE APT 106 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	456.20
TXMV (Line 1)		0.00	0.00	0.00	621.46	165.26	0.00
MOTOR VEHICLE TAX		0.00	0.00	165.26	456.20	0.00	0.00
		0.00	0.00	0.00	456.20	0.00	0.00
PMT/ADJ: P 07/22/2013 155.38 X 03/31/2022 9.88							
SCOTTI, THOMAS A		0.00	372.50	0.00	0.00	0.00	372.50
R 23028340 30 058398		0.00	0.00	0.00	0.00	0.00	372.50
100130710 54 HOPE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	372.50
TXMV (Line 1)		0.00	0.00	0.00	372.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	372.50	0.00	0.00
		0.00	0.00	0.00	372.50	0.00	0.00
PMT/ADJ: (no activity during period)							
SELBY, CHARLES H		0.00	299.43	0.00	0.00	0.00	299.43
R 23051474 30 954557		0.00	0.00	0.00	0.00	0.00	299.43
119245000 12 ALLARD STREET WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	299.43
TXMV (Line 1)		0.00	0.00	0.00	299.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	299.43	0.00	0.00
		0.00	0.00	0.00	299.43	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SIMMONS, GERTRUDE V		0.00	112.87	0.00	0.00	0.00	112.87
R 23010381 30 SA78			28.24	0.00	0.00	28.24	84.63
		0.00	0.00	0.00	0.00	0.00	84.63
100029484	71 ARCHDALE DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	112.87	28.24	0.00
MOTOR VEHICLE TAX			0.00	28.24	84.63	0.00	0.00
		0.00	0.00	0.00	84.63	0.00	0.00
PMT/ADJ: P 08/03/2013		28.24					
SMITH, FRED R		0.00	311.40	0.00	0.00	0.00	311.40
R 23051851 30 FS469			0.00	0.00	0.00	0.00	311.40
		0.00	0.00	0.00	0.00	0.00	311.40
119536777	32 RAILROAD ROW WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	311.40	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	311.40	0.00	0.00
		0.00	0.00	0.00	311.40	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, JAMES J		0.00	586.47	0.00	0.00	0.00	586.47
R 23035997 30 043003			0.00	0.00	0.00	0.00	586.47
		0.00	0.00	0.00	0.00	0.00	586.47
100154127	21 DUANE ST E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	586.47	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	586.47	0.00	0.00
		0.00	0.00	0.00	586.47	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, JULIE		0.00	318.32	0.00	0.00	0.00	318.32
R 23003087 30 519556			159.16	0.00	0.00	159.16	159.16
		0.00	0.00	0.00	0.00	0.00	159.16
10411	7 JENCKS RD WARWICK RI 02825-1613						
TXMV (Line 1)		0.00	0.00	0.00	318.32	159.16	0.00
MOTOR VEHICLE TAX			0.00	159.16	159.16	0.00	0.00
		0.00	0.00	0.00	159.16	0.00	0.00
PMT/ADJ: P 09/07/2013		159.16					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SOUZA, CAROL A		0.00	85.15	0.00	0.00	0.00	85.15
R 23014896 30 025120		0.00	0.00	0.00	0.00	0.00	85.15
100061022	48 ETON AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	85.15
TXMV (Line 1)		0.00	0.00	0.00	85.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.15	0.00	0.00
		0.00	0.00	0.00	85.15	0.00	0.00
PMT/ADJ: (no activity during period)							
STAFFORD, IRENE M		0.00	217.12	0.00	0.00	0.00	217.12
R 23052100 30 S127		0.00	108.56	0.00	0.00	108.56	108.56
119738220	4 VEGA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	108.56
TXMV (Line 1)		0.00	0.00	0.00	217.12	108.56	0.00
MOTOR VEHICLE TAX		0.00	0.00	108.56	108.56	0.00	0.00
		0.00	0.00	0.00	108.56	0.00	0.00
PMT/ADJ: P 07/31/2013		54.28		P 10/07/2013	54.28		
STORK, LEE C		0.00	37.85	0.00	0.00	0.00	37.85
R 23001617 30 519752		0.00	35.96	0.00	0.00	35.96	1.89
4845	2703 OAKHAVEN DR AUSTIN TX 78704-3831		1.89	1.89	0.00	0.00	1.89
TXMV (Line 1)		0.00	0.00	0.00	37.85	35.96	0.00
MOTOR VEHICLE TAX		0.00	0.00	35.96	1.89	0.00	1.89
		1.89	0.00	0.00	1.89	0.00	1.89
PMT/ADJ: P 11/18/2013		37.85					
STROHMIR, CONRAD H		0.00	9.52	0.00	0.00	0.00	9.52
R 23052226 30 ERS4		0.00	0.00	0.00	0.00	0.00	9.52
119853020	33 CARRIE BROWN AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	9.52
TXMV (Line 1)		0.00	0.00	0.00	9.52	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.52	0.00	0.00
		0.00	0.00	0.00	9.52	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SUMMERS, GERALDINE M		0.00	321.47	0.00	0.00	0.00	321.47
R 23006799 30 740168		0.00	0.00	0.00	0.00	0.00	321.47
18943 38 MAYFAIR RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	321.47
TXMV (Line 1)		0.00	0.00	0.00	321.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	321.47	0.00	0.00
		0.00	0.00	0.00	321.47	0.00	0.00
PMT/ADJ: (no activity during period)							
SYLVIA, EVELYN E		0.00	293.51	0.00	0.00	0.00	293.51
R 23052388 30 590886		0.00	0.00	0.00	0.00	0.00	293.51
119965125 165 SMITH ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	293.51
TXMV (Line 1)		0.00	0.00	0.00	293.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	293.51	0.00	0.00
		0.00	0.00	0.00	293.51	0.00	0.00
PMT/ADJ: (no activity during period)							
THOMAS, KIM M		0.00	227.81	0.00	0.00	0.00	227.81
R 23019279 30 015964		0.00	0.00	0.00	0.00	0.00	227.81
100084744 120 STRAWBERRY FIELD RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	227.81
TXMV (Line 1)		0.00	0.00	0.00	227.81	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	227.81	0.00	0.00
		0.00	0.00	0.00	227.81	0.00	0.00
PMT/ADJ: (no activity during period)							
TIMPANI, DOROTHY L		0.00	37.09	0.00	0.00	0.00	37.09
R 23022306 30 920571		0.00	0.00	0.00	0.00	0.00	37.09
100100403 4 DELBONIS DR WEST KINGSTON RI 02892-1158		0.00	0.00	0.00	0.00	0.00	37.09
TXMV (Line 1)		0.00	0.00	0.00	37.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	37.09	0.00	0.00
		0.00	0.00	0.00	37.09	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
VENEZIA, FRANK G		0.00	60.83	0.00	0.00	0.00	60.83
R 23053001 30 FV57		0.00	0.00	0.00	0.00	0.00	60.83
122453506 85 WHITFORD ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	60.83
TXMV (Line 1)		0.00	0.00	0.00	60.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	60.83	0.00	0.00
		0.00	0.00	0.00	60.83	0.00	0.00
PMT/ADJ: (no activity during period)							
VIVEIROS, DAVID A		0.00	27.96	0.00	0.00	0.00	27.96
R 23018292 30 771647		0.00	0.00	0.00	0.00	0.00	27.96
100080698 325 W SHORE RD APT 15 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	27.96
TXMV (Line 1)		0.00	0.00	0.00	27.96	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	27.96	0.00	0.00
		0.00	0.00	0.00	27.96	0.00	0.00
PMT/ADJ: (no activity during period)							
WAGNER, EDWARD T		0.00	175.01	0.00	0.00	0.00	175.01
R 23025382 30 UN688		0.00	0.00	0.00	0.00	0.00	175.01
100118458 1445 WARWICK AVE #41 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	175.01
TXMV (Line 1)		0.00	0.00	0.00	175.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	175.01	0.00	0.00
		0.00	0.00	0.00	175.01	0.00	0.00
PMT/ADJ: (no activity during period)							
WALKER, MARGARET J		0.00	85.74	0.00	0.00	0.00	85.74
R 23053168 30 W489		0.00	0.00	0.00	0.00	0.00	85.74
123062580 86 TARAUA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	85.74
TXMV (Line 1)		0.00	0.00	0.00	85.74	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.74	0.00	0.00
		0.00	0.00	0.00	85.74	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
WARD, ELIJAH D		0.00	98.89	0.00	0.00	0.00	98.89
R 23001066 30 057483			0.00	0.00	0.00	0.00	98.89
		0.00	0.00	0.00	0.00	0.00	98.89
4111	940 QUAKER LANE APT 1503 EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	98.89	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	98.89	0.00	0.00
		0.00	0.00	0.00	98.89	0.00	0.00
PMT/ADJ: (no activity during period)							
WATKINS, MADELINE A		0.00	54.29	0.00	0.00	0.00	54.29
R 23025185 30 HN300			0.00	0.00	0.00	0.00	54.29
		0.00	0.00	0.00	0.00	0.00	54.29
100117868	1081 WEST SHORE RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	54.29	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	54.29	0.00	0.00
		0.00	0.00	0.00	54.29	0.00	0.00
PMT/ADJ: (no activity during period)							
WELCH, SUSAN M		0.00	282.86	0.00	0.00	0.00	282.86
R 23003263 30 746649			0.00	0.00	0.00	0.00	282.86
		0.00	0.00	0.00	0.00	0.00	282.86
10779	187 VINEYARD RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	282.86	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	282.86	0.00	0.00
		0.00	0.00	0.00	282.86	0.00	0.00
PMT/ADJ: (no activity during period)							
WHALEN, ELIZABETH C		0.00	139.65	0.00	0.00	0.00	139.65
R 23053333 30 MZ513			0.00	0.00	0.00	0.00	139.65
		0.00	0.00	0.00	0.00	0.00	139.65
123450520	55 BARBER AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	139.65	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	139.65	0.00	0.00
		0.00	0.00	0.00	139.65	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
WHITMAN, JOSEPH G		0.00	110.24	0.00	0.00	0.00	110.24
R 23053400 30 FB213		0.00	0.00	0.00	0.00	0.00	110.24
123559720 81 OGDEN AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	110.24
TXMV (Line 1)		0.00	0.00	0.00	110.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	110.24	0.00	0.00
		0.00	0.00	0.00	110.24	0.00	0.00
PMT/ADJ: (no activity during period)							
WILKINSON, WILLIAM S		0.00	30.86	0.00	0.00	0.00	30.86
R 23053475 30 RN81		0.00	0.00	0.00	0.00	0.00	30.86
123671720 215 HIGH ST APT 306 S PORTLAND ME 04106-2038		0.00	0.00	0.00	0.00	0.00	30.86
TXMV (Line 1)		0.00	0.00	0.00	30.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	30.86	0.00	0.00
		0.00	0.00	0.00	30.86	0.00	0.00
PMT/ADJ: (no activity during period)							
WINKLER, CHARLES J		0.00	19.90	0.00	0.00	0.00	19.90
R 23053558 30 IH48		0.00	0.00	0.00	0.00	0.00	19.90
123791560 17 EVERETT ST NEWPORT RI 02840-2650		0.00	0.00	0.00	0.00	0.00	19.90
TXMV (Line 1)		0.00	0.00	0.00	19.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	19.90	0.00	0.00
		0.00	0.00	0.00	19.90	0.00	0.00
PMT/ADJ: (no activity during period)							
WRIGHT, DAVID E		0.00	195.59	0.00	0.00	0.00	195.59
R 23019924 30 QM603		0.00	3.59	0.00	0.00	3.59	192.00
100089151 23 ELKLAND RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	192.00
TXMV (Line 1)		0.00	0.00	0.00	195.59	3.59	0.00
MOTOR VEHICLE TAX		0.00	0.00	3.59	192.00	0.00	0.00
		0.00	0.00	0.00	192.00	0.00	0.00
PMT/ADJ: X 09/04/2020		3.59					



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT	RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS					
2013 TOTALS:	160	BILLS	0.00	32344.88	0.00	0.00	32344.88
				2813.85	0.00	0.00	29531.03
			0.00	1383.22	305.73	0.00	29531.03

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ALBIES, TIMOTHY P		0.00	377.90	0.00	0.00	0.00	377.90
R 24018014 30 TA125			94.49	0.00	0.00	94.49	283.41
100060592	31 HALE AVE WARWICK RI 02818	0.00	31.17	19.81	0.00	0.00	283.41
TXMV (Line 1)		0.00	0.00	0.00	377.90	94.49	0.00
MOTOR VEHICLE TAX			0.00	94.49	283.41	0.00	31.17
		19.81	0.00	0.00	283.41	0.00	31.17
PMT/ADJ: P 08/15/2014		94.49	x 08/10/2017	16.35	x 02/11/2022		3.46
WTO 09/11/2023		-11.36					
ALLEGRA, DOROTHY M		0.00	7.82	0.00	0.00	0.00	7.82
R 24023988 30 008027			0.00	0.00	0.00	0.00	7.82
100095981	607 BUTTONWOODS AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	7.82
TXMV (Line 1)		0.00	0.00	0.00	7.82	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	7.82	0.00	0.00
		0.00	0.00	0.00	7.82	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDREONI, BRENDA L		0.00	138.40	0.00	0.00	0.00	138.40
R 24039748 30 IF636			0.00	0.00	0.00	0.00	138.40
101564112	88 BEND ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	138.40
TXMV (Line 1)		0.00	0.00	0.00	138.40	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	138.40	0.00	0.00
		0.00	0.00	0.00	138.40	0.00	0.00
PMT/ADJ: (no activity during period)							
ASADOORIAN, ARPIE		0.00	30.86	0.00	0.00	0.00	30.86
R 24039891 30 AZ727			0.00	0.00	0.00	0.00	30.86
101828300	49 ABBEY AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	30.86
TXMV (Line 1)		0.00	0.00	0.00	30.86	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	30.86	0.00	0.00
		0.00	0.00	0.00	30.86	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ASHMORE, GARY J		0.00	405.72	0.00	0.00	0.00	405.72
R 24039901 30 095056		0.00	0.00	0.00	0.00	0.00	405.72
101842925	146 SPOONER AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	405.72
TXMV (Line 1)		0.00	0.00	0.00	405.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	405.72	0.00	0.00
		0.00	0.00	0.00	405.72	0.00	0.00
PMT/ADJ: (no activity during period)							
BACCARI, MICHAEL J		0.00	858.08	0.00	0.00	0.00	858.08
R 24039983 30 022082		0.00	429.04	0.00	0.00	429.04	429.04
102008287	80 MELBOURN RD	0.00	0.00	0.00	0.00	0.00	429.04
	WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	858.08	429.04	0.00
MOTOR VEHICLE TAX		0.00	0.00	429.04	429.04	0.00	0.00
		0.00	0.00	0.00	429.04	0.00	0.00
PMT/ADJ: P 07/14/2014		214.52		P 08/27/2014			214.52
BAILEY, JAMES E JR		0.00	357.25	0.00	0.00	0.00	357.25
R 24040014 30 BB509		0.00	0.00	0.00	0.00	0.00	357.25
102027235	56 DRUM ROCK AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	357.25
TXMV (Line 1)		0.00	0.00	0.00	357.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	357.25	0.00	0.00
		0.00	0.00	0.00	357.25	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBER, CAROL P		0.00	350.29	0.00	0.00	0.00	350.29
R 24035723 30 WJ848		0.00	0.00	0.00	0.00	0.00	350.29
100151752	2220 WARWICK AVE APT F9 WARWICK RI 02889	0.00	259.21	2.00	0.00	0.00	350.29
TXMV (Line 1)		0.00	0.00	0.00	350.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	350.29	0.00	259.21
		2.00	0.00	0.00	350.29	0.00	259.21
PMT/ADJ: X 09/02/2020		2.00		WTO 09/11/2023			-257.21

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BARBOUR, JOHN R III		0.00	130.97	0.00	0.00	0.00	130.97
R 24024972 30 015734		0.00	0.00	0.00	0.00	0.00	130.97
		0.00	0.00	0.00	0.00	0.00	130.97
100100801	64 TOURTELOUTT AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	130.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.97	0.00	0.00
		0.00	0.00	0.00	130.97	0.00	0.00
PMT/ADJ: (no activity during period)							
BARDEN, EARL A		0.00	234.42	0.00	0.00	0.00	234.42
R 24040101 30 EB229		0.00	0.00	0.00	0.00	0.00	234.42
		0.00	0.00	0.00	0.00	0.00	234.42
102094120	65 BURR AVE		WARWICK RI 02889				
TXMV (Line 1)		0.00	0.00	0.00	234.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	234.42	0.00	0.00
		0.00	0.00	0.00	234.42	0.00	0.00
PMT/ADJ: (no activity during period)							
BEANY, FRANK J		0.00	524.19	0.00	0.00	0.00	524.19
R 24033377 30 015719		0.00	131.07	0.00	0.00	131.07	393.12
		0.00	0.00	0.00	0.00	0.00	393.12
100144538	30 HEWETT ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	524.19	131.07	0.00
MOTOR VEHICLE TAX		0.00	0.00	131.07	393.12	0.00	0.00
		0.00	0.00	0.00	393.12	0.00	0.00
PMT/ADJ: P 08/21/2014 131.07							
BERKE, BARBARA P		0.00	76.09	0.00	0.00	0.00	76.09
R 24040401 30 US15		0.00	0.00	0.00	0.00	0.00	76.09
		0.00	0.00	0.00	0.00	0.00	76.09
102344370	153 VAUGHN AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	76.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	76.09	0.00	0.00
		0.00	0.00	0.00	76.09	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BIANCO, LUIGI A III		0.00	234.42	0.00	0.00	0.00	234.42
R 24005705	30 LB532		0.00	0.00	0.00	0.00	234.42
		0.00	0.00	0.00	0.00	0.00	234.42
19354	685 NARRAGANSETT PKWY WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	234.42	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	234.42	0.00	0.00
		0.00	0.00	0.00	234.42	0.00	0.00
PMT/ADJ: (no activity during period)							
BISHOP, PHILIP M		0.00	23.35	0.00	0.00	0.00	23.35
R 24037653	30 715472		0.00	0.00	0.00	0.00	23.35
		0.00	0.00	0.00	0.00	0.00	23.35
100157537	300 LAMBERT LIND HIGHWAY WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	23.35	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	23.35	0.00	0.00
		0.00	0.00	0.00	23.35	0.00	0.00
PMT/ADJ: (no activity during period)							
BLACK, DAVID R		0.00	282.86	0.00	0.00	0.00	282.86
R 24012734	30 XF751		263.06	0.00	0.00	263.06	19.80
		0.00	19.80	19.80	0.00	0.00	19.80
100018754	400 NARRAGANSETT PKWY APT SA11 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	282.86	263.06	0.00
MOTOR VEHICLE TAX			0.00	263.06	19.80	0.00	19.80
		19.80	0.00	0.00	19.80	0.00	19.80
PMT/ADJ:	P 01/21/2015	70.73	P 01/21/2015	70.71	P 01/21/2015	70.71	
	P 01/21/2015	70.71					
BLANCHETTE, JASON		0.00	505.16	-79.96	0.00	0.00	425.20
R 24025264	30 065723		0.00	0.00	0.00	0.00	425.20
		0.00	0.00	0.00	0.00	0.00	425.20
100103091	103 ELMBROOK DR WARWICK RI 02889						
TXMV (Line 1)		-79.96	0.00	0.00	425.20	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	425.20	0.00	0.00
		0.00	0.00	0.00	425.20	0.00	0.00
PMT/ADJ:	ABT 12/23/2015	-79.96					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BORDEN, ANITA M		0.00	20.86	0.00	0.00	0.00	20.86
R 24006059 30 V796			9.56	0.00	0.00	9.56	11.30
		0.00	7.30	0.00	0.00	0.00	11.30
19777 777 COWESETT RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	20.86	9.56	0.00
MOTOR VEHICLE TAX			0.00	9.56	11.30	0.00	7.30
		0.00	0.00	0.00	11.30	0.00	7.30
PMT/ADJ: P 06/08/2017		9.56		WTO 09/11/2023	-7.30		
BOURQUE, JEANNE M		0.00	261.23	0.00	0.00	0.00	261.23
R 24027357 30 YO856			154.21	0.00	0.00	154.21	107.02
		0.00	0.00	0.00	0.00	0.00	107.02
100117349 3595 POST RD APT 10204 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	261.23	154.21	0.00
MOTOR VEHICLE TAX			0.00	154.21	107.02	0.00	0.00
		0.00	0.00	0.00	107.02	0.00	0.00
PMT/ADJ: P 07/11/2014		65.33		X 04/06/2022	88.88		
BOWMAN, SHAWN M		0.00	52.32	0.00	0.00	0.00	52.32
R 24022098 30 961698			0.00	0.00	0.00	0.00	52.32
		0.00	0.00	0.00	0.00	0.00	52.32
100084465 249B DRAPER AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	52.32	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	52.32	0.00	0.00
		0.00	0.00	0.00	52.32	0.00	0.00
PMT/ADJ: (no activity during period)							
BOYAJIAN, EDWARD R		0.00	904.35	0.00	0.00	0.00	904.35
R 24015730 30 000938			0.00	0.00	0.00	0.00	904.35
		0.00	0.00	0.00	0.00	0.00	904.35
100044737 292 SAMUEL GORTON AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	904.35	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	904.35	0.00	0.00
		0.00	0.00	0.00	904.35	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BRUSH, DOUGLAS C		0.00	23.25	0.00	0.00	0.00	23.25
R 24040965 30 001418			0.00	0.00	0.00	0.00	23.25
		0.00	0.00	0.00	0.00	0.00	23.25
102800930	211 CAPRON FARM DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	23.25	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	23.25	0.00	0.00
		0.00	0.00	0.00	23.25	0.00	0.00
PMT/ADJ: (no activity during period)							
BURNHAM, CARLTON E III		0.00	393.65	0.00	0.00	0.00	393.65
R 24037829 30 063706			0.00	0.00	0.00	0.00	393.65
		0.00	0.00	0.00	0.00	0.00	393.65
100157830	352 OLD FORGE RD WARWICK RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	393.65	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	393.65	0.00	0.00
		0.00	0.00	0.00	393.65	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTEAU, FRANCES C		0.00	306.21	0.00	0.00	0.00	306.21
R 24041089 30 B501			153.11	0.00	0.00	153.11	153.10
		0.00	0.00	0.00	0.00	0.00	153.10
102907530	16 PASADENA CT WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	306.21	153.11	0.00
MOTOR VEHICLE TAX			0.00	153.11	153.10	0.00	0.00
		0.00	0.00	0.00	153.10	0.00	0.00
PMT/ADJ: P 07/10/2014 76.56 P 10/09/2014 76.55							
BUTLER, JAMES R		0.00	833.41	0.00	0.00	0.00	833.41
R 34003983 25 12361			0.00	0.00	0.00	0.00	833.41
182 SOUTH SHORE AVE		0.00	616.73	176.04	0.00	0.00	833.41
102912470	182 S SHORE AVE WARWICK RI 02889						
TXPPT (Line 1)		0.00	0.00	0.00	833.41	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	833.41	0.00	616.73
		176.04	0.00	0.00	833.41	0.00	616.73
PMT/ADJ: X 09/03/2020 176.04 WTO 09/11/2023 -440.69							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BYERS, AUDREY M		0.00	79.27	0.00	0.00	0.00	79.27
R 24041119 30 987051		0.00	0.00	0.00	0.00	0.00	79.27
		0.00	0.00	0.00	0.00	0.00	79.27
102927030 979 TOLLGATE RD 12 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	79.27	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	79.27	0.00	0.00
		0.00	0.00	0.00	79.27	0.00	0.00
PMT/ADJ: (no activity during period)							
CALCAGNI, ELFRIEDE		0.00	251.72	0.00	0.00	0.00	251.72
R 24041184 30 RQ227		0.00	0.00	0.00	0.00	0.00	251.72
		0.00	0.00	0.00	0.00	0.00	251.72
103040440 43 PLYMOUTH ST EAST GREENWICH RI 02818							
TXMV (Line 1)		0.00	0.00	0.00	251.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	251.72	0.00	0.00
		0.00	0.00	0.00	251.72	0.00	0.00
PMT/ADJ: (no activity during period)							
CAMPOS, ERNEST JR		0.00	37.78	0.00	0.00	0.00	37.78
R 24041277 30 C33		0.00	0.00	0.00	0.00	0.00	37.78
		0.00	0.00	0.00	0.00	0.00	37.78
103094800 12 VIEW AVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	37.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	37.78	0.00	0.00
		0.00	0.00	0.00	37.78	0.00	0.00
PMT/ADJ: P 10/18/2016 48.36 P 01/24/2017 -48.36							
CARNEVALE, JOSEPH P		0.00	754.28	0.00	0.00	0.00	754.28
R 24017111 30 008832		0.00	0.00	0.00	0.00	0.00	754.28
		0.00	0.00	0.00	0.00	0.00	754.28
100055821 911 TOLLGATE RD #24 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	754.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	754.28	0.00	0.00
		0.00	0.00	0.00	754.28	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CARR, MICHAEL J		0.00	536.72	0.00	0.00	0.00	536.72
R 24015914 30 528306		0.00	0.00	0.00	0.00	0.00	536.72
100047046	5 PACKARD AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	536.72
TXMV (Line 1)		0.00	0.00	0.00	536.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	536.72	0.00	0.00
		0.00	0.00	0.00	536.72	0.00	0.00
PMT/ADJ: (no activity during period)							
CARSON, ROBERT A		0.00	468.83	0.00	0.00	0.00	468.83
R 24013017 30 077820		0.00	0.00	0.00	0.00	0.00	468.83
100021361	3 LAKESIDE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	468.83
TXMV (Line 1)		0.00	0.00	0.00	468.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	468.83	0.00	0.00
		0.00	0.00	0.00	468.83	0.00	0.00
PMT/ADJ: (no activity during period)							
CARTER, PATRICIA M		0.00	276.70	0.00	0.00	0.00	276.70
R 24041470 30 608924		0.00	0.00	0.00	0.00	0.00	276.70
103229275	20 OMAHA BLVD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	276.70
TXMV (Line 1)		0.00	0.00	0.00	276.70	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	276.70	0.00	0.00
		0.00	0.00	0.00	276.70	0.00	0.00
PMT/ADJ: (no activity during period)							
CHARRON, MURRAY W		0.00	55.43	0.00	0.00	0.00	55.43
R 24011941 30 KV912		0.00	0.00	0.00	0.00	0.00	55.43
100009458	243 NATICK AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	55.43
TXMV (Line 1)		0.00	0.00	0.00	55.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	55.43	0.00	0.00
		0.00	0.00	0.00	55.43	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CHIONCHIO, MARY H		0.00	67.89	0.00	0.00	0.00	67.89
R 24025704 30 EW322		0.00	0.00	0.00	0.00	0.00	67.89
100109429 1811 WARWICK AVE APT 8 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	67.89
TXMV (Line 1)		0.00	0.00	0.00	67.89	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	67.89	0.00	0.00
		0.00	0.00	0.00	67.89	0.00	0.00
PMT/ADJ: (no activity during period)							
COLAFRANCESCO, JOCK A		0.00	322.55	0.00	0.00	0.00	322.55
R 24032751 30 400322		0.00	0.00	0.00	0.00	0.00	322.55
100140832 137 ARMSTRONG AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	322.55
TXMV (Line 1)		0.00	0.00	0.00	322.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	322.55	0.00	0.00
		0.00	0.00	0.00	322.55	0.00	0.00
PMT/ADJ: (no activity during period)							
COLGAN, DORA		0.00	32.21	0.00	0.00	0.00	32.21
R 24041959 30 VM328		0.00	0.00	0.00	0.00	0.00	32.21
103573721 142 EDVILLE CT WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	32.21
TXMV (Line 1)		0.00	0.00	0.00	32.21	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	32.21	0.00	0.00
		0.00	0.00	0.00	32.21	0.00	0.00
PMT/ADJ: (no activity during period)							
COLLINS, ARTHUR C		0.00	35.50	0.00	0.00	0.00	35.50
R 24041966 30 162557		0.00	0.00	0.00	0.00	0.00	35.50
103578160 205 NORTH COUNTRY CLUB DR WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	35.50
TXMV (Line 1)		0.00	0.00	0.00	35.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.50	0.00	0.00
		0.00	0.00	0.00	35.50	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
COLLINS, DAVID G SR		0.00	31.56	0.00	0.00	0.00	31.56
R 24019511 30 CJ1		0.00	0.00	0.00	0.00	0.00	31.56
100069476 21 LANE 4 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	31.56
TXMV (Line 1)		0.00	0.00	0.00	31.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.56	0.00	0.00
		0.00	0.00	0.00	31.56	0.00	0.00
PMT/ADJ: (no activity during period)							
COOK, WILLIAM F		0.00	10.90	0.00	0.00	0.00	10.90
R 24042125 30 C110		0.00	0.00	0.00	0.00	0.00	10.90
103670200 26 MORNING GLORY DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	10.90
TXMV (Line 1)		0.00	0.00	0.00	10.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.90	0.00	0.00
		0.00	0.00	0.00	10.90	0.00	0.00
PMT/ADJ: (no activity during period)							
CORIO, LAUREEN M		0.00	255.00	0.00	0.00	0.00	255.00
R 24005489 30 876093		0.00	247.36	0.00	0.00	247.36	7.64
19078 263 1ST AVE APT 3 NEW YORK NY 10003-2947		0.00	7.64	7.64	0.00	0.00	7.64
TXMV (Line 1)		0.00	0.00	0.00	255.00	247.36	0.00
MOTOR VEHICLE TAX		0.00	0.00	247.36	7.64	0.00	7.64
		7.64	0.00	0.00	7.64	0.00	7.64
PMT/ADJ: P 10/02/2014 255.00							
CORRIGAN, JAMES A		0.00	177.22	0.00	0.00	0.00	177.22
R 24042194 30 JC369		0.00	0.00	0.00	0.00	0.00	177.22
103720240 78 JENNIE LN WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	177.22
TXMV (Line 1)		0.00	0.00	0.00	177.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	177.22	0.00	0.00
		0.00	0.00	0.00	177.22	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
COSGROVE, BARBARA A		0.00	26.64	0.00	0.00	0.00	26.64
R 24042205 30 CJ877		0.00	0.00	0.00	0.00	0.00	26.64
103725876	6 KAREN DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	26.64
TXMV (Line 1)		0.00	0.00	0.00	26.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	26.64	0.00	0.00
		0.00	0.00	0.00	26.64	0.00	0.00
PMT/ADJ: (no activity during period)							
COTE, IRENE M		0.00	262.30	0.00	0.00	0.00	262.30
R 24042248 30 A55		0.00	65.59	0.00	0.00	65.59	196.71
103746520	29 DRY BROOK RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	196.71
TXMV (Line 1)		0.00	0.00	0.00	262.30	65.59	0.00
MOTOR VEHICLE TAX		0.00	0.00	65.59	196.71	0.00	0.00
		0.00	0.00	0.00	196.71	0.00	0.00
PMT/ADJ: P 07/09/2014 65.59							
COTE, ROBERT G		0.00	13.94	0.00	0.00	0.00	13.94
R 24021840 30 623041		0.00	0.00	0.00	0.00	0.00	13.94
100083320	PO BOX 6203 WARWICK RI 02887	0.00	0.00	0.00	0.00	0.00	13.94
TXMV (Line 1)		0.00	0.00	0.00	13.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.94	0.00	0.00
		0.00	0.00	0.00	13.94	0.00	0.00
PMT/ADJ: (no activity during period)							
COUTCHER, GLORIA H		0.00	285.66	0.00	0.00	0.00	285.66
R 24020001 30 003578		0.00	0.00	0.00	0.00	0.00	285.66
100073628	541 QUISSET CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	285.66
TXMV (Line 1)		0.00	0.00	0.00	285.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	285.66	0.00	0.00
		0.00	0.00	0.00	285.66	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CROFTON, WILLIAM J		0.00	31.66	0.00	0.00	0.00	31.66
R 24042368 30 BQ651			0.00	0.00	0.00	0.00	31.66
		0.00	23.75	13.84	0.00	0.00	31.66
103830040 PO BOX 8264			WARWICK RI 02888-0264				
TXMV (Line 1)		0.00	0.00	0.00	31.66	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	31.66	0.00	23.75
		13.84	0.00	0.00	31.66	0.00	23.75
PMT/ADJ: X 09/16/2020		13.84	WTO 09/11/2023	-9.91			
CURLEY, MARGARET M		0.00	237.95	0.00	0.00	0.00	237.95
R 24016429 30 657292			0.00	0.00	0.00	0.00	237.95
		0.00	0.00	0.00	0.00	0.00	237.95
100050440 184 VICEROY RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	237.95	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	237.95	0.00	0.00
		0.00	0.00	0.00	237.95	0.00	0.00
PMT/ADJ: (no activity during period)							
CYR, CHRISTINE		0.00	142.98	0.00	0.00	0.00	142.98
R 24028704 30 068606			0.00	0.00	0.00	0.00	142.98
		0.00	0.00	0.00	0.00	0.00	142.98
100123012 14 MARYLAND AVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	142.98	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	142.98	0.00	0.00
		0.00	0.00	0.00	142.98	0.00	0.00
PMT/ADJ: (no activity during period)							
DALESSIO, DAVID A		0.00	19.45	0.00	0.00	0.00	19.45
R 24036009 30 874427			0.00	0.00	0.00	0.00	19.45
		0.00	0.00	0.00	0.00	0.00	19.45
100152289 283 ASYLUM RD WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	19.45	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	19.45	0.00	0.00
		0.00	0.00	0.00	19.45	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DANGELOS, PATRICIA A		0.00	143.59	0.00	0.00	0.00	143.59
R 24042571 30 YP245			0.00	0.00	0.00	0.00	143.59
		0.00	0.00	0.00	0.00	0.00	143.59
104083810	50 WHIPPLE AVE UNIT 2 WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	143.59	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	143.59	0.00	0.00
		0.00	0.00	0.00	143.59	0.00	0.00
PMT/ADJ: (no activity during period)							
DAVIS, JEAN J		0.00	142.73	0.00	0.00	0.00	142.73
R 24042654 30 053575			0.00	0.00	0.00	0.00	142.73
		0.00	0.00	0.00	0.00	0.00	142.73
104160033	331 MAIN AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	142.73	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	142.73	0.00	0.00
		0.00	0.00	0.00	142.73	0.00	0.00
PMT/ADJ: (no activity during period)							
DAY, SUSAN		0.00	50.59	0.00	0.00	0.00	50.59
R 34003722 25 19293			0.00	0.00	0.00	0.00	50.59
85 CRANE ST		0.00	0.00	0.00	0.00	0.00	50.59
100156895	85 CRANE ST WARWICK RI 02889						
TXPPT (Line 1)		0.00	0.00	0.00	50.59	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	50.59	0.00	0.00
		0.00	0.00	0.00	50.59	0.00	0.00
PMT/ADJ: (no activity during period)							
DELANO, MAUREEN L		0.00	470.56	0.00	0.00	0.00	470.56
R 24021523 30 IO940			245.69	0.00	0.00	245.69	224.87
		0.00	0.00	0.00	0.00	0.00	224.87
100081883	57 LYNDAL AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	470.56	245.69	0.00
MOTOR VEHICLE TAX			0.00	245.69	224.87	0.00	0.00
		0.00	0.00	0.00	224.87	0.00	0.00
PMT/ADJ: P 07/18/2014		235.28	x 04/07/2022		10.41		

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2014 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DESOUSA, JORDAN F		0.00	264.27	0.00	0.00	0.00	264.27
R 24030837 30 974032		0.00	0.00	0.00	0.00	0.00	264.27
100132984	169 TAMPA AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	264.27
TXMV (Line 1)		0.00	0.00	0.00	264.27	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	264.27	0.00	0.00
		0.00	0.00	0.00	264.27	0.00	0.00
PMT/ADJ: (no activity during period)							
DICKERMAN, ANDREW M		0.00	95.39	0.00	0.00	0.00	95.39
R 24000038 30 AD307		0.00	0.00	0.00	0.00	0.00	95.39
2215	404 POST RD UNIT 1 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	95.39
TXMV (Line 1)		0.00	0.00	0.00	95.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.39	0.00	0.00
		0.00	0.00	0.00	95.39	0.00	0.00
PMT/ADJ: (no activity during period)							
DIGRADO, JOHN T		0.00	138.37	0.00	0.00	0.00	138.37
R 24020628 30 962640		0.00	0.00	0.00	0.00	0.00	138.37
100076406	4 ST JOSEPH ST WOONSOCKET RI 02895	0.00	0.00	0.00	0.00	0.00	138.37
TXMV (Line 1)		0.00	0.00	0.00	138.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	138.37	0.00	0.00
		0.00	0.00	0.00	138.37	0.00	0.00
PMT/ADJ: (no activity during period)							
DODD, KENNETH		0.00	31.66	0.00	0.00	0.00	31.66
R 24043089 30 504877		0.00	0.00	0.00	0.00	0.00	31.66
104650988	79 MODEL AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	31.66
TXMV (Line 1)		0.00	0.00	0.00	31.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.66	0.00	0.00
		0.00	0.00	0.00	31.66	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DOYLE, VINCENT L JR		0.00	193.55	0.00	0.00	0.00	193.55
R 24022943 30 KD21		0.00	0.00	0.00	0.00	0.00	193.55
100090051	140 BALDWIN RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	193.55
TXMV (Line 1)		0.00	0.00	0.00	193.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	193.55	0.00	0.00
		0.00	0.00	0.00	193.55	0.00	0.00
PMT/ADJ: (no activity during period)							
DUFFY, DAVID P		0.00	44.53	0.00	0.00	0.00	44.53
R 24043279 30 DD104		0.00	0.00	0.00	0.00	0.00	44.53
104850001	24 ELDRIDGE AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	44.53
TXMV (Line 1)		0.00	0.00	0.00	44.53	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.53	0.00	0.00
		0.00	0.00	0.00	44.53	0.00	0.00
PMT/ADJ: (no activity during period)							
DUMONT, RAYMOND V JR		0.00	121.34	0.00	0.00	0.00	121.34
R 24013493 30 089273		0.00	115.26	0.00	0.00	115.26	6.08
100026757	185 SANDY LANE APT 61 WARWICK RI 02889	0.00	6.08	6.08	0.00	0.00	6.08
TXMV (Line 1)		0.00	0.00	0.00	121.34	115.26	0.00
MOTOR VEHICLE TAX		0.00	0.00	115.26	6.08	0.00	6.08
		6.08	0.00	0.00	6.08	0.00	6.08
PMT/ADJ: P 12/02/2014 121.34							
DUTCHOVER, DONALD S		0.00	160.75	0.00	0.00	0.00	160.75
R 24013650 30 250275		0.00	0.00	0.00	0.00	0.00	160.75
100027927	410 ALGONQUIN DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	160.75
TXMV (Line 1)		0.00	0.00	0.00	160.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	160.75	0.00	0.00
		0.00	0.00	0.00	160.75	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
EDDY, DONNA		0.00	111.59	0.00	0.00	0.00	111.59
R 24033020 30 BT754		0.00	0.00	0.00	0.00	0.00	111.59
100142040	78 EASTON AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	111.59
TXMV (Line 1)		0.00	0.00	0.00	111.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	111.59	0.00	0.00
		0.00	0.00	0.00	111.59	0.00	0.00
PMT/ADJ: (no activity during period)							
ERINAKES, CHRISTOS H		0.00	130.62	0.00	0.00	0.00	130.62
R 24002101 30 048049		0.00	0.00	0.00	0.00	0.00	130.62
9759	390 TOLLGATE RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	130.62
TXMV (Line 1)		0.00	0.00	0.00	130.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.62	0.00	0.00
		0.00	0.00	0.00	130.62	0.00	0.00
PMT/ADJ: (no activity during period)							
FAIOLA, NORMA F		0.00	191.17	0.00	0.00	0.00	191.17
R 24020359 30 BU773		0.00	0.00	0.00	0.00	0.00	191.17
100075183	311 HARDIG RD APT C205 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	191.17
TXMV (Line 1)		0.00	0.00	0.00	191.17	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	191.17	0.00	0.00
		0.00	0.00	0.00	191.17	0.00	0.00
PMT/ADJ: (no activity during period)							
FANTASIA, WILLIAM		0.00	18.17	0.00	0.00	0.00	18.17
R 24001615 30 680701		0.00	0.00	0.00	0.00	0.00	18.17
5651	25 EASTON AVE APT 101 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	18.17
TXMV (Line 1)		0.00	0.00	0.00	18.17	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.17	0.00	0.00
		0.00	0.00	0.00	18.17	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FENTON, RAYMOND R		0.00	120.93	0.00	0.00	0.00	120.93
R 24043666 30 000022		0.00	0.00	0.00	0.00	0.00	120.93
106192920	415 AUBURN ST CRANSTON RI 02910	0.00	0.00	0.00	0.00	0.00	120.93
TXMV (Line 1)		0.00	0.00	0.00	120.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	120.93	0.00	0.00
		0.00	0.00	0.00	120.93	0.00	0.00
PMT/ADJ: (no activity during period)							
FLETCHER, ROBERT W		0.00	263.10	0.00	0.00	0.00	263.10
R 24033822 30 851658		0.00	0.00	0.00	0.00	0.00	263.10
100145421	104 EDMOND DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	263.10
TXMV (Line 1)		0.00	0.00	0.00	263.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	263.10	0.00	0.00
		0.00	0.00	0.00	263.10	0.00	0.00
PMT/ADJ: (no activity during period)							
FORTE, LENA		0.00	8.03	0.00	0.00	0.00	8.03
R 24002752 30 LXL		0.00	0.00	0.00	0.00	0.00	8.03
12342	159 DIVISION ST #261 EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	8.03
TXMV (Line 1)		0.00	0.00	0.00	8.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.03	0.00	0.00
		0.00	0.00	0.00	8.03	0.00	0.00
PMT/ADJ: (no activity during period)							
FREEMAN, ALICE V		0.00	139.92	0.00	0.00	0.00	139.92
R 24044077 30 AVF		0.00	0.00	0.00	0.00	0.00	139.92
106840700	499 COUNTRY RD BARRINGTON RI 02806-1623	0.00	0.00	0.00	0.00	0.00	139.92
TXMV (Line 1)		0.00	0.00	0.00	139.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	139.92	0.00	0.00
		0.00	0.00	0.00	139.92	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FRINK, KATHLEEN M		0.00	139.92	0.00	0.00	0.00	139.92
R 24007866 30 469271		0.00	0.00	0.00	0.00	0.00	139.92
26982	76 HOXSIE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	139.92
TXMV (Line 1)		0.00	0.00	0.00	139.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	139.92	0.00	0.00
		0.00	0.00	0.00	139.92	0.00	0.00
PMT/ADJ: (no activity during period)							
FRUEH, ROBERT S		0.00	8.65	0.00	0.00	0.00	8.65
R 24044113 30 RF999		0.00	0.00	0.00	0.00	0.00	8.65
106908460	200 MORSE AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	8.65
TXMV (Line 1)		0.00	0.00	0.00	8.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.65	0.00	0.00
		0.00	0.00	0.00	8.65	0.00	0.00
PMT/ADJ: (no activity during period)							
FUOCO, JOSEPH A		0.00	59.82	0.00	0.00	0.00	59.82
R 24033421 30 HF739		0.00	0.00	0.00	0.00	0.00	59.82
100144629	370 ATWOOD AVE CRANSTON RI 02920	0.00	0.00	0.00	0.00	0.00	59.82
TXMV (Line 1)		0.00	0.00	0.00	59.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	59.82	0.00	0.00
		0.00	0.00	0.00	59.82	0.00	0.00
PMT/ADJ: (no activity during period)							
GANZ LANOUE, BARBARA E		0.00	102.59	0.00	0.00	0.00	102.59
R 24038730 30 739078		0.00	0.00	0.00	0.00	0.00	102.59
100159469	148 LONGMEADOW AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	102.59
TXMV (Line 1)		0.00	0.00	0.00	102.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	102.59	0.00	0.00
		0.00	0.00	0.00	102.59	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
GERENCSE, DOROTHY E		0.00	6.02	0.00	0.00	0.00	6.02
R 24044404 30 FP349		0.00	0.00	0.00	0.00	0.00	6.02
107298620	139 LUCAS RD E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	6.02
TXMV (Line 1)		0.00	0.00	0.00	6.02	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	6.02	0.00	0.00
		0.00	0.00	0.00	6.02	0.00	0.00
PMT/ADJ: (no activity during period)							
GIOLITTI, JAMES H		0.00	40.76	0.00	0.00	0.00	40.76
R 24038777 30 873703		0.00	0.00	0.00	0.00	0.00	40.76
100159582	52 MERLE ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	40.76
TXMV (Line 1)		0.00	0.00	0.00	40.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	40.76	0.00	0.00
		0.00	0.00	0.00	40.76	0.00	0.00
PMT/ADJ: (no activity during period)							
GIRARDI, PAUL D		0.00	258.78	0.00	0.00	0.00	258.78
R 24044528 30 009934		0.00	0.00	0.00	0.00	0.00	258.78
107443310	123 PINEHURST AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	258.78
TXMV (Line 1)		0.00	0.00	0.00	258.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	258.78	0.00	0.00
		0.00	0.00	0.00	258.78	0.00	0.00
PMT/ADJ: (no activity during period)							
GODBOUT, JEFFREY P		0.00	113.63	0.00	0.00	0.00	113.63
R 24002204 30 014214		0.00	0.00	0.00	0.00	0.00	113.63
10049	20 COWESETT RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	113.63
TXMV (Line 1)		0.00	0.00	0.00	113.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	113.63	0.00	0.00
		0.00	0.00	0.00	113.63	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GODBOUT, JEFFREY P		0.00	17.68	0.00	0.00	0.00	17.68
R 24008923 30 067926		0.00	0.00	0.00	0.00	0.00	17.68
28112	20COWESETT RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	17.68
TXMV (Line 1)		0.00	0.00	0.00	17.68	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	17.68	0.00	0.00
		0.00	0.00	0.00	17.68	0.00	0.00
PMT/ADJ: (no activity during period)							
GODIN DAY, SUSAN J		0.00	52.07	0.00	0.00	0.00	52.07
R 24022731 30 017615		0.00	0.00	0.00	0.00	0.00	52.07
100089097	49 ROSEDALE RD EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	52.07
TXMV (Line 1)		0.00	0.00	0.00	52.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.07	0.00	0.00
		0.00	0.00	0.00	52.07	0.00	0.00
PMT/ADJ: (no activity during period)							
GRANATA, JENNIE I		0.00	320.05	0.00	0.00	0.00	320.05
R 24044697 30 519527		0.00	0.00	0.00	0.00	0.00	320.05
107675360	58 MARINE AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	320.05
TXMV (Line 1)		0.00	0.00	0.00	320.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	320.05	0.00	0.00
		0.00	0.00	0.00	320.05	0.00	0.00
PMT/ADJ: (no activity during period)							
GRINNELL, IRVIN F		0.00	342.54	0.00	0.00	0.00	342.54
R 24044845 30 MRMRS		0.00	0.00	0.00	0.00	0.00	342.54
107873324	26 JOHN ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	342.54
TXMV (Line 1)		0.00	0.00	0.00	342.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	342.54	0.00	0.00
		0.00	0.00	0.00	342.54	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GROSSI, ANTHONY		0.00	33.46	0.00	0.00	0.00	33.46
R 24021793 30 QS390		0.00	0.00	0.00	0.00	0.00	33.46
100083119 208 CHARLOTTE DRIVE EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	33.46
TXMV (Line 1)		0.00	0.00	0.00	33.46	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.46	0.00	0.00
		0.00	0.00	0.00	33.46	0.00	0.00
PMT/ADJ: (no activity during period)							
HARRIS, ROBERT		0.00	304.24	0.00	0.00	0.00	304.24
R 24009482 30 444944		0.00	0.00	0.00	0.00	0.00	304.24
28671 3595 POST ROAD APT 12 201 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	304.24
TXMV (Line 1)		0.00	0.00	0.00	304.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	304.24	0.00	0.00
		0.00	0.00	0.00	304.24	0.00	0.00
PMT/ADJ: (no activity during period)							
HILAIRE, ROLAND		0.00	245.55	0.00	0.00	0.00	245.55
R 24033903 30 018923		0.00	0.00	0.00	0.00	0.00	245.55
100145620 4 WHIPPOORWILL RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	245.55
TXMV (Line 1)		0.00	0.00	0.00	245.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	245.55	0.00	0.00
		0.00	0.00	0.00	245.55	0.00	0.00
PMT/ADJ: (no activity during period)							
HULING, WARD A III		0.00	84.56	0.00	0.00	0.00	84.56
R 24014044 30 055785		0.00	0.00	0.00	0.00	0.00	84.56
100030700 59 LELAND AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	84.56
TXMV (Line 1)		0.00	0.00	0.00	84.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	84.56	0.00	0.00
		0.00	0.00	0.00	84.56	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HUNTER, JAMES E		0.00	5.36	0.00	0.00	0.00	5.36
R 24045591 30 EH167		0.00	0.00	0.00	0.00	0.00	5.36
		0.00	0.00	0.00	0.00	0.00	5.36
108939345	877 MAIN AVE APT 22 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	5.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.36	0.00	0.00
		0.00	0.00	0.00	5.36	0.00	0.00
PMT/ADJ: (no activity during period)							
HURST, CHARLES E JR		0.00	5.99	0.00	0.00	0.00	5.99
R 24045600 30 JE685		0.00	0.00	0.00	0.00	0.00	5.99
		0.00	0.00	0.00	0.00	0.00	5.99
108951720	86 HOBBS RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	5.99	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.99	0.00	0.00
		0.00	0.00	0.00	5.99	0.00	0.00
PMT/ADJ: (no activity during period)							
JACOB, BARRY W		0.00	21.94	0.00	0.00	0.00	21.94
R 24045737 30 257827		0.00	0.00	0.00	0.00	0.00	21.94
		0.00	0.00	0.00	0.00	0.00	21.94
110102290	53 CALDERWOOD DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	21.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	21.94	0.00	0.00
		0.00	0.00	0.00	21.94	0.00	0.00
PMT/ADJ: (no activity during period)							
JACOBSON, MITCHEL S		0.00	229.23	0.00	0.00	0.00	229.23
R 24011874 30 077772		0.00	57.33	0.00	0.00	57.33	171.90
		0.00	0.00	0.00	0.00	0.00	171.90
100008855	78 CUSHING RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	229.23	57.33	0.00
MOTOR VEHICLE TAX		0.00	0.00	57.33	171.90	0.00	0.00
		0.00	0.00	0.00	171.90	0.00	0.00
PMT/ADJ: P 07/16/2014 57.33							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CREC	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
JAMES, JANET		0.00	1038.87	0.00	0.00	0.00	1038.87
R 24018761 30 SWMBO			997.31	0.00	0.00	997.31	41.56
100066146	190 BRIARCLIFF AVE WARWICK RI 02889	0.00	41.56	41.56	0.00	0.00	41.56
TXMV (Line 1)		0.00	0.00	0.00	1038.87	997.31	0.00
MOTOR VEHICLE TAX			0.00	997.31	41.56	0.00	41.56
		41.56	0.00	0.00	41.56	0.00	41.56
PMT/ADJ: P 11/20/2014		259.71	P 11/20/2014	259.71	P 11/20/2014		259.74
P 11/20/2014		259.71					
JANELLE, GERALD R		0.00	59.69	0.00	0.00	0.00	59.69
R 24045765 30 GJ151			0.00	0.00	0.00	0.00	59.69
110201400	80 MICHAEL DRIVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	59.69
TXMV (Line 1)		0.00	0.00	0.00	59.69	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	59.69	0.00	0.00
		0.00	0.00	0.00	59.69	0.00	0.00
PMT/ADJ: (no activity during period)							
JEROZAL, DAN ALAIN		0.00	348.42	0.00	0.00	0.00	348.42
R 24016234 30 PP671			0.00	0.00	0.00	0.00	348.42
100049500	124 LOCKHAVEN ROAD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	348.42
TXMV (Line 1)		0.00	0.00	0.00	348.42	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	348.42	0.00	0.00
		0.00	0.00	0.00	348.42	0.00	0.00
PMT/ADJ: (no activity during period)							
JONES, SCOTT E		0.00	41.34	0.00	0.00	0.00	41.34
R 24006407 30 572752			0.00	0.00	0.00	0.00	41.34
20284	C1 KRZAK RD N KINGSTOWN RI 02852-1874	0.00	0.00	0.00	0.00	0.00	41.34
TXMV (Line 1)		0.00	0.00	0.00	41.34	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	41.34	0.00	0.00
		0.00	0.00	0.00	41.34	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
JOUTRAS, JOSEPH A		0.00	10.38	0.00	0.00	0.00	10.38
R 24030746 30 978224		0.00	0.00	0.00	0.00	0.00	10.38
100132730 46 MERLE STREET WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	10.38
TXMV (Line 1)		0.00	0.00	0.00	10.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.38	0.00	0.00
		0.00	0.00	0.00	10.38	0.00	0.00
PMT/ADJ: (no activity during period)							
KELLY, CHARLES E		0.00	24.08	0.00	0.00	0.00	24.08
R 24046095 30 Vw229		0.00	0.00	0.00	0.00	0.00	24.08
111280542 60 IDEAL CT		0.00	0.00	0.00	0.00	0.00	24.08
WARWICK RI 02818							
TXMV (Line 1)		0.00	0.00	0.00	24.08	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.08	0.00	0.00
		0.00	0.00	0.00	24.08	0.00	0.00
PMT/ADJ: (no activity during period)							
KERWIN, EDWARD E		0.00	341.68	0.00	0.00	0.00	341.68
R 24014398 30 077541		0.00	0.00	0.00	0.00	0.00	341.68
100034967 50 LANE ONE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	341.68
TXMV (Line 1)		0.00	0.00	0.00	341.68	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	341.68	0.00	0.00
		0.00	0.00	0.00	341.68	0.00	0.00
PMT/ADJ: (no activity during period)							
KIRWIN, DOUGLAS J JR		0.00	1294.05	0.00	0.00	0.00	1294.05
R 24021351 30 DK68		0.00	0.00	0.00	0.00	0.00	1294.05
100081165 12 LANE 6 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	1294.05
TXMV (Line 1)		0.00	0.00	0.00	1294.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	1294.05	0.00	0.00
		0.00	0.00	0.00	1294.05	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LAMANTIA, MAUREEN R		0.00	53.56	0.00	0.00	0.00	53.56
R 24012180 30 ML580		0.00	0.00	0.00	0.00	0.00	53.56
100011737	182 GLEN DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	53.56
TXMV (Line 1)		0.00	0.00	0.00	53.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	53.56	0.00	0.00
		0.00	0.00	0.00	53.56	0.00	0.00
PMT/ADJ: (no activity during period)							
LIMOGES, MARY A		0.00	134.84	0.00	0.00	0.00	134.84
R 24046896 30 ML43		0.00	0.00	0.00	0.00	0.00	134.84
112649520	130 AMSTERDAM AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	134.84
TXMV (Line 1)		0.00	0.00	0.00	134.84	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	134.84	0.00	0.00
		0.00	0.00	0.00	134.84	0.00	0.00
PMT/ADJ: (no activity during period)							
LINCOLN, PATRICIA A		0.00	46.78	0.00	0.00	0.00	46.78
R 24046901 30 XP313		0.00	0.00	0.00	0.00	0.00	46.78
112654235	777 COWESETT RD APT A309 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	46.78
TXMV (Line 1)		0.00	0.00	0.00	46.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	46.78	0.00	0.00
		0.00	0.00	0.00	46.78	0.00	0.00
PMT/ADJ: (no activity during period)							
LONARDO, SHARON E		0.00	249.19	0.00	0.00	0.00	249.19
R 24046962 30 006647		0.00	0.00	0.00	0.00	0.00	249.19
112769321	104 LARKIN AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	249.19
TXMV (Line 1)		0.00	0.00	0.00	249.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	249.19	0.00	0.00
		0.00	0.00	0.00	249.19	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
LORDEN, PETER C		0.00	23.67	0.00	0.00	0.00	23.67
R 24008733 30 027267		0.00	0.00	0.00	0.00	0.00	23.67
27922	262 ARDWAY AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	23.67
TXMV (Line 1)		0.00	0.00	0.00	23.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	23.67	0.00	0.00
		0.00	0.00	0.00	23.67	0.00	0.00
PMT/ADJ: (no activity during period)							
LYONS, THOMAS P		0.00	159.51	0.00	0.00	0.00	159.51
R 24047133 30 KQ531		0.00	0.00	0.00	0.00	0.00	159.51
112973360	78 PITMAN AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	159.51
TXMV (Line 1)		0.00	0.00	0.00	159.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	159.51	0.00	0.00
		0.00	0.00	0.00	159.51	0.00	0.00
PMT/ADJ: (no activity during period)							
MA, THOMAS J		0.00	33.56	0.00	0.00	0.00	33.56
R 24047135 30 208584		0.00	0.00	0.00	0.00	0.00	33.56
113001775	600 COLE FARM RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	33.56
TXMV (Line 1)		0.00	0.00	0.00	33.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.56	0.00	0.00
		0.00	0.00	0.00	33.56	0.00	0.00
PMT/ADJ: (no activity during period)							
MACKENZIE, AMYLYN		0.00	344.65	0.00	0.00	0.00	344.65
R 24004446 30 545252		0.00	0.00	0.00	0.00	0.00	344.65
17852	21 KILLIAN RD JOHNSTON RI 02919	0.00	0.00	0.00	0.00	0.00	344.65
TXMV (Line 1)		0.00	0.00	0.00	344.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	344.65	0.00	0.00
		0.00	0.00	0.00	344.65	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MAGNER, EDMOND P		0.00	109.34	0.00	0.00	0.00	109.34
R 24010846 30 BI594			58.11	0.00	0.00	58.11	51.23
		0.00	49.21	0.00	0.00	0.00	51.23
30036	159 DIVISION STREET E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	109.34	58.11	0.00
MOTOR VEHICLE TAX			0.00	58.11	51.23	0.00	49.21
		0.00	0.00	0.00	51.23	0.00	49.21
PMT/ADJ: P 04/09/2018		58.11		WTO 09/11/2023	-49.21		
MALLETT, RUSSELL A		0.00	61.80	0.00	0.00	0.00	61.80
R 24035322 30 608495			0.00	0.00	0.00	0.00	61.80
		0.00	0.00	0.00	0.00	0.00	61.80
100151073	359 GREENWICH AVE APT 304 WARWICK RI 02883						
TXMV (Line 1)		0.00	0.00	0.00	61.80	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	61.80	0.00	0.00
		0.00	0.00	0.00	61.80	0.00	0.00
PMT/ADJ: (no activity during period)							
MARRO, JAMES V		0.00	306.18	0.00	0.00	0.00	306.18
R 24032752 30 577728			0.00	0.00	0.00	0.00	306.18
		0.00	0.00	0.00	0.00	0.00	306.18
100140836	5 ODONNELL AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	306.18	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	306.18	0.00	0.00
		0.00	0.00	0.00	306.18	0.00	0.00
PMT/ADJ: (no activity during period)							
MASTRONARDI, ROBERT D		0.00	332.16	0.00	0.00	0.00	332.16
R 24019341 30 005658			0.00	0.00	0.00	0.00	332.16
		0.00	0.00	0.00	0.00	0.00	332.16
100068742	78 POST RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	332.16	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	332.16	0.00	0.00
		0.00	0.00	0.00	332.16	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCGUIRL, FREDERICK J		0.00	52.59	0.00	0.00	0.00	52.59
R 24047885 30 FM470		0.00	0.00	0.00	0.00	0.00	52.59
		0.00	0.00	0.00	0.00	0.00	52.59
113440600	49 MEADOWBROOK AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	52.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.59	0.00	0.00
		0.00	0.00	0.00	52.59	0.00	0.00
PMT/ADJ: (no activity during period)							
MCHUGH, PETER J		0.00	583.02	0.00	0.00	0.00	583.02
R 24019603 30 091196		0.00	311.22	0.00	0.00	311.22	271.80
		0.00	0.00	0.00	0.00	0.00	271.80
100070560	98 ALDEN AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	583.02	311.22	0.00
MOTOR VEHICLE TAX		0.00	0.00	311.22	271.80	0.00	0.00
		0.00	0.00	0.00	271.80	0.00	0.00
PMT/ADJ: P 07/08/2014 311.22							
MCLAUGHLIN, ROBERT J		0.00	306.87	0.00	0.00	0.00	306.87
R 24013545 30 PV805		0.00	0.00	0.00	0.00	0.00	306.87
		0.00	0.00	0.00	0.00	0.00	306.87
100027079	285 SARGENT STREET WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	306.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	306.87	0.00	0.00
		0.00	0.00	0.00	306.87	0.00	0.00
PMT/ADJ: (no activity during period)							
MCLELLAN, REBECCA M		0.00	16.50	0.00	0.00	0.00	16.50
R 24034714 30 828165		0.00	0.00	0.00	0.00	0.00	16.50
		0.00	0.00	0.00	0.00	0.00	16.50
100147774	126 TOLLGATE RD APT 1 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	16.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.50	0.00	0.00
		0.00	0.00	0.00	16.50	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MCNEILL, RAYMOND S		0.00	167.50	0.00	0.00	0.00	167.50
R 24048016 30 HP900		0.00	0.00	0.00	0.00	0.00	167.50
113505662 10 NICHOL AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	167.50
TXMV (Line 1)		0.00	0.00	0.00	167.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	167.50	0.00	0.00
		0.00	0.00	0.00	167.50	0.00	0.00
PMT/ADJ: (no activity during period)							
MIERNICKI, LAWRENCE A		0.00	377.73	0.00	0.00	0.00	377.73
R 24048204 30 557832		0.00	0.00	0.00	0.00	0.00	377.73
113605400 67 HOPE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	377.73
TXMV (Line 1)		0.00	0.00	0.00	377.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	377.73	0.00	0.00
		0.00	0.00	0.00	377.73	0.00	0.00
PMT/ADJ: (no activity during period)							
MINETT, KENNETH M		0.00	17.30	0.00	0.00	0.00	17.30
R 24022077 30 IO991		0.00	0.00	0.00	0.00	0.00	17.30
100084367 311 HARDIG RD APT C306 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	17.30
TXMV (Line 1)		0.00	0.00	0.00	17.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	17.30	0.00	0.00
		0.00	0.00	0.00	17.30	0.00	0.00
PMT/ADJ: (no activity during period)							
MISISCHIA, GILDA D		0.00	312.23	0.00	0.00	0.00	312.23
R 24048294 30 EV864		0.00	0.00	0.00	0.00	0.00	312.23
113662700 62 WESTHILL DR CRANSTON RI 02920		0.00	0.00	0.00	0.00	0.00	312.23
TXMV (Line 1)		0.00	0.00	0.00	312.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	312.23	0.00	0.00
		0.00	0.00	0.00	312.23	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MUNROE, JEAN M		0.00	259.61	0.00	0.00	0.00	259.61
R 24048606 30 004657		0.00	0.00	0.00	0.00	0.00	259.61
113849400	30 ANCHORAGE RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	259.61
TXMV (Line 1)		0.00	0.00	0.00	259.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	259.61	0.00	0.00
		0.00	0.00	0.00	259.61	0.00	0.00
PMT/ADJ: (no activity during period)							
MURPHY, EUGENE K		0.00	246.49	0.00	0.00	0.00	246.49
R 24029077 30 018759		0.00	0.00	0.00	0.00	0.00	246.49
100125155	59 BETHEL ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	246.49
TXMV (Line 1)		0.00	0.00	0.00	246.49	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	246.49	0.00	0.00
		0.00	0.00	0.00	246.49	0.00	0.00
PMT/ADJ: (no activity during period)							
NELSON, NOEL		0.00	81.97	0.00	0.00	0.00	81.97
R 24031561 30 EW940		0.00	0.00	0.00	0.00	0.00	81.97
100136132	911 TOLLGATE RD LOT 21 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	81.97
TXMV (Line 1)		0.00	0.00	0.00	81.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	81.97	0.00	0.00
		0.00	0.00	0.00	81.97	0.00	0.00
PMT/ADJ: (no activity during period)							
OLIVIER, PAULA L		0.00	735.25	0.00	0.00	0.00	735.25
R 24018618 30 E079		0.00	698.49	0.00	0.00	698.49	36.76
100065548	11 IRONWOOD CT WARWICK RI 02886	0.00	36.76	36.76	0.00	0.00	36.76
TXMV (Line 1)		0.00	0.00	0.00	735.25	698.49	0.00
MOTOR VEHICLE TAX		0.00	0.00	698.49	36.76	0.00	36.76
		36.76	0.00	0.00	36.76	0.00	36.76
PMT/ADJ: P 12/02/2014		735.25					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
OTERO, SHIRLEY A		0.00	59.27	0.00	0.00	0.00	59.27
R 24015506 30 S0115		0.00	0.00	0.00	0.00	0.00	59.27
		0.00	0.00	0.00	0.00	0.00	59.27
100043329 87 PALM BLVD NORTH WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	59.27	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	59.27	0.00	0.00
		0.00	0.00	0.00	59.27	0.00	0.00
PMT/ADJ: (no activity during period)							
PAGE, CHARLES		0.00	139.13	0.00	0.00	0.00	139.13
R 24020840 30 086997		0.00	0.00	0.00	0.00	0.00	139.13
		0.00	0.00	0.00	0.00	0.00	139.13
100077451 29 TAMPA AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	139.13	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	139.13	0.00	0.00
		0.00	0.00	0.00	139.13	0.00	0.00
PMT/ADJ: (no activity during period)							
PALMIER, JANET M		0.00	387.45	0.00	0.00	0.00	387.45
R 24005387 30 747963		0.00	0.00	0.00	0.00	0.00	387.45
		0.00	0.00	0.00	0.00	0.00	387.45
18950 26 RUSTIC WAY WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	387.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	387.45	0.00	0.00
		0.00	0.00	0.00	387.45	0.00	0.00
PMT/ADJ: (no activity during period)							
PARKINSON, PAUL L		0.00	423.40	0.00	0.00	0.00	423.40
R 24049350 30 810499		0.00	0.00	0.00	0.00	0.00	423.40
		0.00	0.00	0.00	0.00	0.00	423.40
116211300 25 UTICA DRIVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	423.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	423.40	0.00	0.00
		0.00	0.00	0.00	423.40	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PAWTUXET DESIGN AND DEVELOPMENT		0.00	543.67	0.00	0.00	0.00	543.67
R 24015726 30 021590		0.00	0.00	0.00	0.00	0.00	543.67
100044726 28 PROGRESS ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	543.67
TXMV (Line 1)		0.00	0.00	0.00	543.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	543.67	0.00	0.00
		0.00	0.00	0.00	543.67	0.00	0.00
PMT/ADJ: (no activity during period)							
PERRY, ALEX A		0.00	70.51	0.00	0.00	0.00	70.51
R 24004043 30 407928		0.00	0.00	0.00	0.00	0.00	70.51
17371 50 DAWSON AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	70.51
TXMV (Line 1)		0.00	0.00	0.00	70.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	70.51	0.00	0.00
		0.00	0.00	0.00	70.51	0.00	0.00
PMT/ADJ: (no activity during period)							
PERRY, FLORENCE E		0.00	518.14	0.00	0.00	0.00	518.14
R 24049556 30 YI813		0.00	15.57	0.00	0.00	15.57	502.57
116430800 17 HOBBS RD WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	502.57
TXMV (Line 1)		0.00	0.00	0.00	518.14	15.57	0.00
MOTOR VEHICLE TAX		0.00	0.00	15.57	502.57	0.00	0.00
		0.00	0.00	0.00	502.57	0.00	0.00
PMT/ADJ: X 08/10/2017 15.57							
PETRARCA, WILLIAM R		0.00	31.62	0.00	0.00	0.00	31.62
R 24049642 30 071385		0.00	0.00	0.00	0.00	0.00	31.62
116519500 1096 TOLLGATE RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	31.62
TXMV (Line 1)		0.00	0.00	0.00	31.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.62	0.00	0.00
		0.00	0.00	0.00	31.62	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PIACITELLI, DAVID M		0.00	193.55	0.00	0.00	0.00	193.55
R 24004367 30 539989			184.69	0.00	0.00	184.69	8.86
		0.00	8.86	8.86	0.00	0.00	8.86
17752	303 GREENWICH AVE APT A219 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	193.55	184.69	0.00
MOTOR VEHICLE TAX			0.00	184.69	8.86	0.00	8.86
		8.86	0.00	0.00	8.86	0.00	8.86
PMT/ADJ: P 08/20/2014		48.41					
P 05/07/2015		48.38	P 10/27/2014	48.38		P 02/19/2015	48.38
PICHETTE, JAMES D		0.00	229.16	0.00	0.00	0.00	229.16
R 24009133 30 195488			0.00	0.00	0.00	0.00	229.16
		0.00	0.00	0.00	0.00	0.00	229.16
28322	1469 WARWICK AVE APT 30 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	229.16	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	229.16	0.00	0.00
		0.00	0.00	0.00	229.16	0.00	0.00
PMT/ADJ: (no activity during period)							
PICKETT, JENNIE A		0.00	30.17	0.00	0.00	0.00	30.17
R 24049721 30 VT685			0.00	0.00	0.00	0.00	30.17
		0.00	0.00	0.00	0.00	0.00	30.17
116621400	10 REGENT ST COVENTRY RI 02816						
TXMV (Line 1)		0.00	0.00	0.00	30.17	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	30.17	0.00	0.00
		0.00	0.00	0.00	30.17	0.00	0.00
PMT/ADJ: (no activity during period)							
PINE, ALAN J		0.00	133.97	0.00	0.00	0.00	133.97
R 24019438 30 000651			0.00	0.00	0.00	0.00	133.97
		0.00	0.00	0.00	0.00	0.00	133.97
100069186	95 SAWYER AVE E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	133.97	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	133.97	0.00	0.00
		0.00	0.00	0.00	133.97	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PISTACCHIO, ARY F		0.00	32.42	0.00	0.00	0.00	32.42
R 24019169 30 TS437		0.00	0.00	0.00	0.00	0.00	32.42
100067913 56 STINESS DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	32.42
TXMV (Line 1)		0.00	0.00	0.00	32.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	32.42	0.00	0.00
		0.00	0.00	0.00	32.42	0.00	0.00
PMT/ADJ: (no activity during period)							
PLANTE, BRADFORD E		0.00	8.30	0.00	0.00	0.00	8.30
R 24029795 30 038625		0.00	0.00	0.00	0.00	0.00	8.30
100127696 600 COLE FARMRD UNIT B5 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	8.30
TXMV (Line 1)		0.00	0.00	0.00	8.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.30	0.00	0.00
		0.00	0.00	0.00	8.30	0.00	0.00
PMT/ADJ: (no activity during period)							
POULIN, VIOLET A		0.00	166.22	0.00	0.00	0.00	166.22
R 24016734 30 WP683		0.00	0.00	0.00	0.00	0.00	166.22
100052057 495 PROVIDENCE ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	166.22
TXMV (Line 1)		0.00	0.00	0.00	166.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	166.22	0.00	0.00
		0.00	0.00	0.00	166.22	0.00	0.00
PMT/ADJ: (no activity during period)							
POWERS, SHIRLEY F		0.00	44.08	0.00	0.00	0.00	44.08
R 24003961 30 401707		0.00	0.00	0.00	0.00	0.00	44.08
17278 301 SAMUEL GORTON AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	44.08
TXMV (Line 1)		0.00	0.00	0.00	44.08	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.08	0.00	0.00
		0.00	0.00	0.00	44.08	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
POWERS, WILLIAM T		0.00	292.72	0.00	0.00	0.00	292.72
R 24002163 30 058999		0.00	0.00	0.00	0.00	0.00	292.72
9948 PO BOX 8548 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	292.72
TXMV (Line 1)		0.00	0.00	0.00	292.72	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	292.72	0.00	0.00
		0.00	0.00	0.00	292.72	0.00	0.00
PMT/ADJ: (no activity during period)							
PROCACCINI, LILLIAN		0.00	378.87	0.00	0.00	0.00	378.87
R 24005622 30 I115		0.00	269.00	0.00	0.00	269.00	109.87
19259 84 INEZ AVE WARWICK RI 02886		0.00	15.16	15.16	0.00	0.00	109.87
TXMV (Line 1)		0.00	0.00	0.00	378.87	269.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	269.00	109.87	0.00	15.16
		15.16	0.00	0.00	109.87	0.00	15.16
PMT/ADJ: P 07/17/2014	94.74	P 10/17/2014	94.71	P 02/17/2015			94.71
RABAIOTTI, CHERYL L		0.00	383.20	0.00	0.00	0.00	383.20
R 24040373 30 545269		0.00	95.80	0.00	0.00	95.80	287.40
102323115 21 GREENING LN WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	287.40
TXMV (Line 1)		0.00	0.00	0.00	383.20	95.80	0.00
MOTOR VEHICLE TAX		0.00	0.00	95.80	287.40	0.00	0.00
		0.00	0.00	0.00	287.40	0.00	0.00
PMT/ADJ: P 07/07/2014	95.80						
READ, ARTHUR		0.00	121.40	0.00	0.00	0.00	121.40
R 34002233 25 15741		0.00	0.00	0.00	0.00	0.00	121.40
92 IMERA AVE		0.00	0.00	0.00	0.00	0.00	121.40
100079260 92 IMERA AVE WARWICK RI 02886							
TXPPT (Line 1)		0.00	0.00	0.00	121.40	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	121.40	0.00	0.00
		0.00	0.00	0.00	121.40	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
REED, ERNEST C JR		0.00	227.25	0.00	0.00	0.00	227.25
R 24050197 30 ER104		0.00	0.00	0.00	0.00	0.00	227.25
		0.00	0.00	0.00	0.00	0.00	227.25
118195960	53 TOURTELLOT AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	227.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	227.25	0.00	0.00
		0.00	0.00	0.00	227.25	0.00	0.00
PMT/ADJ: (no activity during period)							
REIS, JUSTIN		0.00	42.84	0.00	0.00	0.00	42.84
R 24020740 30 493873		0.00	0.00	0.00	0.00	0.00	42.84
		0.00	0.00	0.00	0.00	0.00	42.84
100076995	1463 WARWICK AVE APT 30 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	42.84	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.84	0.00	0.00
		0.00	0.00	0.00	42.84	0.00	0.00
PMT/ADJ: (no activity during period)							
RICHARD, YVETTE M		0.00	38.41	0.00	0.00	0.00	38.41
R 24000888 30 095004		0.00	0.00	0.00	0.00	0.00	38.41
		0.00	0.00	0.00	0.00	0.00	38.41
4189	170 PALMER AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	38.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.41	0.00	0.00
		0.00	0.00	0.00	38.41	0.00	0.00
PMT/ADJ: (no activity during period)							
RICHTER, KENNETH A		0.00	436.38	0.00	0.00	0.00	436.38
R 24050343 30 029878		0.00	0.00	0.00	0.00	0.00	436.38
		0.00	0.00	0.00	0.00	0.00	436.38
118439645	133 COTTAGE GROVE AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	436.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	436.38	0.00	0.00
		0.00	0.00	0.00	436.38	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
RODIER, DONNA L		0.00	12.11	0.00	0.00	0.00	12.11
R 24004885 30 574809		0.00	0.00	0.00	0.00	0.00	12.11
		0.00	0.00	0.00	0.00	0.00	12.11
18342 311 HARDIG RD APT A201 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	12.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	12.11	0.00	0.00
		0.00	0.00	0.00	12.11	0.00	0.00
PMT/ADJ: (no activity during period)							
RUSHTON, ROBERT		0.00	35.78	0.00	0.00	0.00	35.78
R 24050657 30 211244		0.00	0.00	0.00	0.00	0.00	35.78
		0.00	0.00	0.00	0.00	0.00	35.78
118914940 28 PROGRESS ST WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	35.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.78	0.00	0.00
		0.00	0.00	0.00	35.78	0.00	0.00
PMT/ADJ: (no activity during period)							
RUZZO, RAYMOND V		0.00	7.68	0.00	0.00	0.00	7.68
R 24050692 30 029584		0.00	0.00	0.00	0.00	0.00	7.68
		0.00	0.00	0.00	0.00	0.00	7.68
118951740 5 ROSSI ST WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	7.68	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.68	0.00	0.00
		0.00	0.00	0.00	7.68	0.00	0.00
PMT/ADJ: (no activity during period)							
SABETTA, MICHAEL R		0.00	288.34	0.00	0.00	0.00	288.34
R 34001765 25 17578		0.00	0.00	0.00	0.00	0.00	288.34
1780 ELMWOOD AVE		0.00	0.00	0.00	0.00	0.00	288.34
100035996 100 WHIPPLE AVE WARWICK RI 02889							
TXPPT (Line 1)		0.00	0.00	0.00	288.34	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	288.34	0.00	0.00
		0.00	0.00	0.00	288.34	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SALAMANO, EDWARD W		0.00	209.13	0.00	0.00	0.00	209.13
R 24050757 30 875911			104.57	0.00	0.00	104.57	104.56
			0.00	0.00	0.00	0.00	104.56
119023940	110 SAGE DR WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	209.13	104.57	0.00
MOTOR VEHICLE TAX			0.00	104.57	104.56	0.00	0.00
		0.00	0.00	0.00	104.56	0.00	0.00
PMT/ADJ: P 08/26/2014		104.57					
SAVASTA, EDWARD		0.00	15.12	0.00	0.00	0.00	15.12
R 24014433 30 PQ76			0.00	0.00	0.00	0.00	15.12
		0.00	0.00	0.00	0.00	0.00	15.12
100035140	30 OBSERVATORY RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	15.12	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	15.12	0.00	0.00
		0.00	0.00	0.00	15.12	0.00	0.00
PMT/ADJ: (no activity during period)							
SCALZO, DENNIS A		0.00	120.44	0.00	0.00	0.00	120.44
R 24012618 30 078398			0.00	0.00	0.00	0.00	120.44
		0.00	0.00	0.00	0.00	0.00	120.44
100017915	2426 POST RD APT 206 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	120.44	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	120.44	0.00	0.00
		0.00	0.00	0.00	120.44	0.00	0.00
PMT/ADJ: (no activity during period)							
SCHMIEDEL, MARK F		0.00	1015.07	0.00	0.00	0.00	1015.07
R 24023410 30 078823			0.00	0.00	0.00	0.00	1015.07
		0.00	0.00	0.00	0.00	0.00	1015.07
100091958	311 GREENWICH AVE APT 106 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	1015.07	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	1015.07	0.00	0.00
		0.00	0.00	0.00	1015.07	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SCOTTI, THOMAS A		0.00	80.65	0.00	0.00	0.00	80.65
R 24030295 30 058398		0.00	0.00	0.00	0.00	0.00	80.65
100130710 54 HOPE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	80.65
TXMV (Line 1)		0.00	0.00	0.00	80.65	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	80.65	0.00	0.00
		0.00	0.00	0.00	80.65	0.00	0.00
PMT/ADJ: (no activity during period)							
SELBY, CHARLES H		0.00	266.42	0.00	0.00	0.00	266.42
R 24051019 30 954557		0.00	0.00	0.00	0.00	0.00	266.42
119245000 12 ALLARD STREET WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	266.42
TXMV (Line 1)		0.00	0.00	0.00	266.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	266.42	0.00	0.00
		0.00	0.00	0.00	266.42	0.00	0.00
PMT/ADJ: (no activity during period)							
SENECAL, MELISSA S		0.00	394.41	0.00	0.00	0.00	394.41
R 24011111 30 LB892		0.00	295.81	0.00	0.00	295.81	98.60
30301 93 LOGAN ST		0.00	11.82	11.82	0.00	0.00	98.60
			WARWICK RI 02889				
TXMV (Line 1)		0.00	0.00	0.00	394.41	295.81	0.00
MOTOR VEHICLE TAX		0.00	0.00	295.81	98.60	0.00	11.82
		11.82	0.00	0.00	98.60	0.00	11.82
PMT/ADJ: P 07/25/2014 98.61			P 10/31/2014 110.42		P 01/23/2015		98.60
SIMMONS, GERTRUDE V		0.00	100.41	0.00	0.00	0.00	100.41
R 24013882 30 SA78		0.00	0.00	0.00	0.00	0.00	100.41
100029484 71 ARCHDALE DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	100.41
TXMV (Line 1)		0.00	0.00	0.00	100.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	100.41	0.00	0.00
		0.00	0.00	0.00	100.41	0.00	0.00
PMT/ADJ: (no activity during period)							



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BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SIMONE, MARIE R		0.00	293.58	0.00	0.00	0.00	293.58
R 24051246 30 T631		0.00	0.00	0.00	0.00	0.00	293.58
119446600	53 WAYCROSS DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	293.58
TXMV (Line 1)		0.00	0.00	0.00	293.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	293.58	0.00	0.00
		0.00	0.00	0.00	293.58	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, FRED R		0.00	261.23	0.00	0.00	0.00	261.23
R 24051369 30 FS469		0.00	65.33	0.00	0.00	65.33	195.90
119536777	32 RAILROAD ROW WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	195.90
TXMV (Line 1)		0.00	0.00	0.00	261.23	65.33	0.00
MOTOR VEHICLE TAX		0.00	0.00	65.33	195.90	0.00	0.00
		0.00	0.00	0.00	195.90	0.00	0.00
PMT/ADJ: P 07/13/2014 65.33							
SMITH, JAMES J		0.00	499.38	0.00	0.00	0.00	499.38
R 24036869 30 043003		0.00	0.00	0.00	0.00	0.00	499.38
100154127	21 DUANE ST E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	499.38
TXMV (Line 1)		0.00	0.00	0.00	499.38	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	499.38	0.00	0.00
		0.00	0.00	0.00	499.38	0.00	0.00
PMT/ADJ: (no activity during period)							
SOUZA, CAROL A		0.00	74.80	0.00	0.00	0.00	74.80
R 24018092 30 025120		0.00	0.00	0.00	0.00	0.00	74.80
100061022	48 ETON AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	74.80
TXMV (Line 1)		0.00	0.00	0.00	74.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	74.80	0.00	0.00
		0.00	0.00	0.00	74.80	0.00	0.00
PMT/ADJ: (no activity during period)							

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FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
STAFFORD, IRENE M		0.00	175.01	0.00	0.00	0.00	175.01
R 24051598 30 S127		0.00	0.00	0.00	0.00	0.00	175.01
119738220 4 VEGA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	175.01
TXMV (Line 1)		0.00	0.00	0.00	175.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	175.01	0.00	0.00
		0.00	0.00	0.00	175.01	0.00	0.00
PMT/ADJ: (no activity during period)							
STORTI, FRANCES V		0.00	274.79	0.00	0.00	0.00	274.79
R 24051695 30 000760		0.00	0.00	0.00	0.00	0.00	274.79
119833280 31 MASHUENA DR WARWICK RI 00000		0.00	0.00	0.00	0.00	0.00	274.79
TXMV (Line 1)		0.00	0.00	0.00	274.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	274.79	0.00	0.00
		0.00	0.00	0.00	274.79	0.00	0.00
PMT/ADJ: (no activity during period)							
STROHMIE, CONRAD H		0.00	92.42	0.00	0.00	0.00	92.42
R 24051716 30 ERS4		0.00	0.00	0.00	0.00	0.00	92.42
119853020 33 CARRIE BROWN AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	92.42
TXMV (Line 1)		0.00	0.00	0.00	92.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	92.42	0.00	0.00
		0.00	0.00	0.00	92.42	0.00	0.00
PMT/ADJ: (no activity during period)							
SYLVIA, EVELYN E		0.00	546.79	0.00	0.00	0.00	546.79
R 24051871 30 590886		0.00	0.00	0.00	0.00	0.00	546.79
119965125 165 SMITH ST WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	546.79
TXMV (Line 1)		0.00	0.00	0.00	546.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	546.79	0.00	0.00
		0.00	0.00	0.00	546.79	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2014 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TAYLOR, ELEANOR M		0.00	126.71	0.00	0.00	0.00	126.71
R 24051952 30 PT163		0.00	0.00	0.00	0.00	0.00	126.71
120168350	41 LANCASTER AV WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	126.71
TXMV (Line 1)		0.00	0.00	0.00	126.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	126.71	0.00	0.00
		0.00	0.00	0.00	126.71	0.00	0.00
PMT/ADJ: (no activity during period)							
THAO, MAO V		0.00	386.66	0.00	0.00	0.00	386.66
R 24031843 30 BA540		0.00	0.00	0.00	0.00	0.00	386.66
100138325	1 WAYCROSS DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	386.66
TXMV (Line 1)		0.00	0.00	0.00	386.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	386.66	0.00	0.00
		0.00	0.00	0.00	386.66	0.00	0.00
PMT/ADJ: (no activity during period)							
THOMAS, KIM M		0.00	135.01	0.00	0.00	0.00	135.01
R 24022167 30 850718		0.00	0.00	0.00	0.00	0.00	135.01
100084744	120 STRAWBERRY FIELD RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	135.01
TXMV (Line 1)		0.00	0.00	0.00	135.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	135.01	0.00	0.00
		0.00	0.00	0.00	135.01	0.00	0.00
PMT/ADJ: (no activity during period)							
VICARIO, LINDA J		0.00	196.43	0.00	0.00	0.00	196.43
R 24000372 30 KQ139		0.00	185.27	0.00	0.00	185.27	11.16
3016	4 LONGWOOD AVE WARWICK RI 02888	0.00	11.16	11.16	0.00	0.00	11.16
TXMV (Line 1)		0.00	0.00	0.00	196.43	185.27	0.00
MOTOR VEHICLE TAX		0.00	0.00	185.27	11.16	0.00	11.16
		11.16	0.00	0.00	11.16	0.00	11.16
PMT/ADJ:	P 07/14/2014	49.13	P 01/15/2015	49.10	P 01/15/2015		49.10
	P 04/29/2015	49.10					

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
WAGNER, EDWARD T		0.00	127.57	0.00	0.00	0.00	127.57
R 24027684 30 UN688			0.00	0.00	0.00	0.00	127.57
		0.00	0.00	0.00	0.00	0.00	127.57
100118458	1445 WARWICK AVE #41 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	127.57	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	127.57	0.00	0.00
		0.00	0.00	0.00	127.57	0.00	0.00
PMT/ADJ: (no activity during period)							
WARD, ELIJAH D		0.00	74.22	0.00	0.00	0.00	74.22
R 24000853 30 057483			0.00	0.00	0.00	0.00	74.22
		0.00	0.00	0.00	0.00	0.00	74.22
4111	940 QUAKER LANE APT 1503 EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	74.22	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	74.22	0.00	0.00
		0.00	0.00	0.00	74.22	0.00	0.00
PMT/ADJ: (no activity during period)							
WEBBER, CHRISTIANNE M		0.00	98.68	0.00	0.00	0.00	98.68
R 24003018 30 541259			0.00	0.00	0.00	0.00	98.68
		0.00	0.00	0.00	0.00	0.00	98.68
15036	12 HUNTER ST WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	98.68	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	98.68	0.00	0.00
		0.00	0.00	0.00	98.68	0.00	0.00
PMT/ADJ: (no activity during period)							
WELCH, SUSAN M		0.00	35.81	0.00	0.00	0.00	35.81
R 24002410 30 746649			0.00	0.00	0.00	0.00	35.81
		0.00	0.00	0.00	0.00	0.00	35.81
10779	187 VINEYARD RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	35.81	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	35.81	0.00	0.00
		0.00	0.00	0.00	35.81	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
WHITE, MARION		0.00	478.21	0.00	0.00	0.00	478.21
R 24022628 30 000277			305.82	0.00	0.00	305.82	172.39
100088649	85 CHURCH AV WARWICK RI 02889	0.00	16.52	16.52	0.00	0.00	172.39
TXMV (Line 1)		0.00	0.00	0.00	478.21	305.82	0.00
MOTOR VEHICLE TAX			0.00	305.82	172.39	0.00	16.52
		16.52	0.00	0.00	172.39	0.00	16.52
PMT/ADJ: P 07/11/2014		119.56	P 10/23/2014	83.23	P 01/06/2015		119.55
WHITMAN, JOSEPH G		0.00	90.31	0.00	0.00	0.00	90.31
R 24052810 30 FB213			0.00	0.00	0.00	0.00	90.31
123559720	81 OGDEN AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	90.31
TXMV (Line 1)		0.00	0.00	0.00	90.31	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	90.31	0.00	0.00
		0.00	0.00	0.00	90.31	0.00	0.00
PMT/ADJ: (no activity during period)							
WHRITENOUR, CHRISTOPHER D		0.00	158.92	0.00	0.00	0.00	158.92
R 24025981 30 448493			0.00	0.00	0.00	0.00	158.92
100110397	216 CUMBERLAND RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	158.92
TXMV (Line 1)		0.00	0.00	0.00	158.92	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	158.92	0.00	0.00
		0.00	0.00	0.00	158.92	0.00	0.00
PMT/ADJ: (no activity during period)							
WOODCOCK, EDWARD J		0.00	48.13	0.00	0.00	0.00	48.13
R 24030781 30 504670			0.00	0.00	0.00	0.00	48.13
100132815	5 MYSTIC DRIVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	48.13
TXMV (Line 1)		0.00	0.00	0.00	48.13	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	48.13	0.00	0.00
		0.00	0.00	0.00	48.13	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG	INT	RCVB	INT	ADJ/WAIV	TOT	INT DUE
CUSTOMER NUMBER	BILLED	CUSTOMER	ADDRESS	INT	ADJ/WAIV	TOT	INT DUE
			INT	PAID			TOT
			ACCRUED				RECEIVABLE
WRIGHT, DAVID E			0.00	102.24	0.00	0.00	102.24
R 24022747	30	QM603	0.00	0.00	0.00	0.00	102.24
100089151	23	ELKLAND RD WARWICK RI 02886	0.00	0.00	0.00	0.00	102.24
TXMV (Line 1)			0.00	0.00	102.24	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	102.24	0.00	0.00
			0.00	0.00	102.24	0.00	0.00
PMT/ADJ: (no activity during period)							
2014 TOTALS:	177	BILLS	0.00	36906.30	-79.96	0.00	36826.34
				5552.76	0.00	0.00	31273.58
			0.00	1162.73	387.05	5552.76	31273.58
					0.00	0.00	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ALBIES, TIMOTHY P		0.00	145.73	0.00	0.00	0.00	145.73
R 25023348 30 TA125			0.00	0.00	0.00	0.00	145.73
100060592	31 HALE AVE WARWICK RI 02818	0.00	0.00	0.00	0.00	0.00	145.73
TXMV (Line 1)		0.00	0.00	0.00	145.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	145.73	0.00	0.00
		0.00	0.00	0.00	145.73	0.00	0.00
PMT/ADJ: (no activity during period)							
ALFRED, ANNE M		0.00	120.24	0.00	0.00	0.00	120.24
R 25041623 30 866504			0.00	0.00	0.00	0.00	120.24
101234900	2 SHALOM DR APT 310 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	120.24
TXMV (Line 1)		0.00	0.00	0.00	120.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	120.24	0.00	0.00
		0.00	0.00	0.00	120.24	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDERSON, BEN J		0.00	967.07	0.00	0.00	0.00	967.07
R 25033963 30 573723			0.00	0.00	0.00	0.00	967.07
100130465	7 LINDA CIR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	967.07
TXMV (Line 1)		0.00	0.00	0.00	967.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	967.07	0.00	0.00
		0.00	0.00	0.00	967.07	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDREONI, BRENDA L		0.00	7.58	0.00	0.00	0.00	7.58
R 25041775 30 IF636			0.00	0.00	0.00	0.00	7.58
101564112	88 BEND ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	7.58
TXMV (Line 1)		0.00	0.00	0.00	7.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.58	0.00	0.00
		0.00	0.00	0.00	7.58	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
APTT, WILLIAM R II		0.00	153.76	0.00	0.00	0.00	153.76
R 25041840 30 024549		0.00	0.00	0.00	0.00	0.00	153.76
101694800 3408 W SHORE RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	153.76
TXMV (Line 1)		0.00	0.00	0.00	153.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	153.76	0.00	0.00
		0.00	0.00	0.00	153.76	0.00	0.00
PMT/ADJ: (no activity during period)							
BAILEY, JAMES E JR		0.00	103.28	0.00	0.00	0.00	103.28
R 25042011 30 BB509		0.00	0.00	0.00	0.00	0.00	103.28
102027235 56 DRUM ROCK AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	103.28
TXMV (Line 1)		0.00	0.00	0.00	103.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	103.28	0.00	0.00
		0.00	0.00	0.00	103.28	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBER, CAROL P		0.00	314.86	0.00	0.00	0.00	314.86
R 25038515 30 WJ848		0.00	0.00	0.00	0.00	0.00	314.86
100151752 2220 WARWICK AVE APT F9 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	314.86
TXMV (Line 1)		0.00	0.00	0.00	314.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	314.86	0.00	0.00
		0.00	0.00	0.00	314.86	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBOUR, JOHN R III		0.00	28.24	0.00	0.00	0.00	28.24
R 25029491 30 015734		0.00	0.00	0.00	0.00	0.00	28.24
100100801 64 TOURTELOUTT AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	28.24
TXMV (Line 1)		0.00	0.00	0.00	28.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	28.24	0.00	0.00
		0.00	0.00	0.00	28.24	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BARDEN, EARL A		0.00	189.44	0.00	0.00	0.00	189.44
R 25042089 30 EB229		0.00	0.00	0.00	0.00	0.00	189.44
102094120 65 BURR AVE		0.00	0.00	0.00	0.00	0.00	189.44
	WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	189.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	189.44	0.00	0.00
		0.00	0.00	0.00	189.44	0.00	0.00
PMT/ADJ: (no activity during period)							
BARTLETT, DAVID C II		0.00	352.06	0.00	0.00	0.00	352.06
R 25034156 30 VO565		0.00	176.04	0.00	0.00	176.04	176.02
100131959 138 GLENWOOD DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	176.02
TXMV (Line 1)		0.00	0.00	0.00	352.06	176.04	0.00
MOTOR VEHICLE TAX		0.00	0.00	176.04	176.02	0.00	0.00
		0.00	0.00	0.00	176.02	0.00	0.00
PMT/ADJ: P 07/13/2015 106.04 P 10/13/2015 70.00							
BASTAN, MICHAEL J		0.00	152.86	0.00	0.00	0.00	152.86
R 25003929 30 602578		0.00	0.00	0.00	0.00	0.00	152.86
18685 46 LYNDHURST AVE PROVIDENCE RI 02908		0.00	0.00	0.00	0.00	0.00	152.86
TXMV (Line 1)		0.00	0.00	0.00	152.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.86	0.00	0.00
		0.00	0.00	0.00	152.86	0.00	0.00
PMT/ADJ: (no activity during period)							
BEANY, FRANK J		0.00	382.19	0.00	0.00	0.00	382.19
R 25036580 30 015719		0.00	0.00	0.00	0.00	0.00	382.19
100144538 30 HEWETT ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	382.19
TXMV (Line 1)		0.00	0.00	0.00	382.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	382.19	0.00	0.00
		0.00	0.00	0.00	382.19	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BIANCO, LUIGI A III		0.00	17.23	0.00	0.00	0.00	17.23
R 25004358	30 LB532		0.00	0.00	0.00	0.00	17.23
		0.00	0.00	0.00	0.00	0.00	17.23
19354	685 NARRAGANSETT PKWY WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	17.23	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	17.23	0.00	0.00
		0.00	0.00	0.00	17.23	0.00	0.00
PMT/ADJ: (no activity during period)							
BISHOP, PHILIP M		0.00	20.17	0.00	0.00	0.00	20.17
R 25040074	30 715472		0.00	0.00	0.00	0.00	20.17
		0.00	0.00	0.00	0.00	0.00	20.17
100157537	300 LAMBERT LIND HIGHWAY WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	20.17	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	20.17	0.00	0.00
		0.00	0.00	0.00	20.17	0.00	0.00
PMT/ADJ: (no activity during period)							
BLACK, DAVID R		0.00	222.86	0.00	0.00	0.00	222.86
R 25018539	30 XF751		0.00	0.00	0.00	0.00	222.86
		0.00	0.00	0.00	0.00	0.00	222.86
100018754	400 NARRAGANSETT PKWY APT SA11 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	222.86	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	222.86	0.00	0.00
		0.00	0.00	0.00	222.86	0.00	0.00
PMT/ADJ: (no activity during period)							
BLANCHETTE, JASON		0.00	459.15	-352.75	0.00	0.00	106.40
R 25029736	30 065723		0.00	0.00	0.00	0.00	106.40
		0.00	0.00	0.00	0.00	0.00	106.40
100103091	103 ELMBROOK DR WARWICK RI 02889						
TXMV (Line 1)		-352.75	0.00	0.00	106.40	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	106.40	0.00	0.00
		0.00	0.00	0.00	106.40	0.00	0.00
PMT/ADJ:	ABT 12/23/2015	-352.75					

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BOUDREAU, EILEEN H		0.00	256.39	0.00	0.00	0.00	256.39
R 25017221 30 588607		0.00	0.00	0.00	0.00	0.00	256.39
		0.00	0.00	0.00	0.00	0.00	256.39
42849	159 DIVISION ST APT W208 E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	256.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	256.39	0.00	0.00
		0.00	0.00	0.00	256.39	0.00	0.00
PMT/ADJ: (no activity during period)							
BOURQUE, JEANNE M		0.00	149.09	0.00	0.00	0.00	149.09
R 25031519 30 YO856		0.00	0.00	0.00	0.00	0.00	149.09
		0.00	0.00	0.00	0.00	0.00	149.09
100117349	3595 POST RD APT 10204 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	149.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	149.09	0.00	0.00
		0.00	0.00	0.00	149.09	0.00	0.00
PMT/ADJ: (no activity during period)							
BOYAJIAN, EDWARD R		0.00	851.55	0.00	0.00	0.00	851.55
R 25021263 30 001054		0.00	0.00	0.00	0.00	0.00	851.55
		0.00	0.00	0.00	0.00	0.00	851.55
100044737	292 SAMUEL GORTON AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	851.55	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	851.55	0.00	0.00
		0.00	0.00	0.00	851.55	0.00	0.00
PMT/ADJ: (no activity during period)							
BURNHAM, CARLTON E III		0.00	375.97	0.00	0.00	0.00	375.97
R 25040201 30 063706		0.00	0.00	0.00	0.00	0.00	375.97
		0.00	0.00	0.00	0.00	0.00	375.97
100157830	352 OLD FORGE RD WARWICK RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	375.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	375.97	0.00	0.00
		0.00	0.00	0.00	375.97	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BUTEAU, FRANCES C		0.00	267.29	0.00	0.00	0.00	267.29
R 25042954 30 B501		0.00	0.00	0.00	0.00	0.00	267.29
102907530	16 PASADENA CT WARWICK RI 02888		0.00	0.00	0.00	0.00	267.29
TXMV (Line 1)		0.00	0.00	0.00	267.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	267.29	0.00	0.00
		0.00	0.00	0.00	267.29	0.00	0.00
PMT/ADJ: (no activity during period)							
BYERS, AUDREY M		0.00	18.20	0.00	0.00	0.00	18.20
R 25042982 30 QJ227		0.00	0.00	0.00	0.00	0.00	18.20
102927030	979 TOLLGATE RD 12 WARWICK RI 02886		0.00	0.00	0.00	0.00	18.20
TXMV (Line 1)		0.00	0.00	0.00	18.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	18.20	0.00	0.00
		0.00	0.00	0.00	18.20	0.00	0.00
PMT/ADJ: (no activity during period)							
CALCAGNI, ELFRIEDE M		0.00	199.82	0.00	0.00	0.00	199.82
R 25016131 30 RQ227		0.00	0.00	0.00	0.00	0.00	199.82
41490	43 PLYMOUTH ST E GREENWICH RI 02818		0.00	0.00	0.00	0.00	199.82
TXMV (Line 1)		0.00	0.00	0.00	199.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	199.82	0.00	0.00
		0.00	0.00	0.00	199.82	0.00	0.00
PMT/ADJ: (no activity during period)							
CAMPOS, ERNEST JR		0.00	66.57	0.00	0.00	0.00	66.57
R 25043115 30 C33		0.00	0.00	0.00	0.00	0.00	66.57
103094800	12 VIEW AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	66.57
TXMV (Line 1)		0.00	0.00	0.00	66.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	66.57	0.00	0.00
		0.00	0.00	0.00	66.57	0.00	0.00
PMT/ADJ: P 10/18/2016		1.34	P 01/24/2017		-1.34		

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CARDARELLI, COLLEEN S		0.00	34.50	0.00	0.00	0.00	34.50
R 25002903 30 081918		0.00	0.00	0.00	0.00	0.00	34.50
17108 14 LAZYWOOD LN WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	34.50
TXMV (Line 1)		0.00	0.00	0.00	34.50	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	34.50	0.00	0.00
		0.00	0.00	0.00	34.50	0.00	0.00
PMT/ADJ: (no activity during period)							
CARNEVALE, JOSEPH P		0.00	161.93	0.00	0.00	0.00	161.93
R 25022513 30 008832		0.00	0.00	0.00	0.00	0.00	161.93
100055821 911 TOLLGATE RD #24 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	161.93
TXMV (Line 1)		0.00	0.00	0.00	161.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	161.93	0.00	0.00
		0.00	0.00	0.00	161.93	0.00	0.00
PMT/ADJ: (no activity during period)							
CARR, MICHAEL J		0.00	160.96	0.00	0.00	0.00	160.96
R 25021433 30 528306		0.00	0.00	0.00	0.00	0.00	160.96
100047046 5 PACKARD AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	160.96
TXMV (Line 1)		0.00	0.00	0.00	160.96	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	160.96	0.00	0.00
		0.00	0.00	0.00	160.96	0.00	0.00
PMT/ADJ: (no activity during period)							
CARSON, ROBERT A		0.00	83.80	0.00	0.00	0.00	83.80
R 25018792 30 077820		0.00	0.00	0.00	0.00	0.00	83.80
100021361 3 LAKESIDE AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	83.80
TXMV (Line 1)		0.00	0.00	0.00	83.80	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	83.80	0.00	0.00
		0.00	0.00	0.00	83.80	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
CARTER, PATRICIA M		0.00	206.74	0.00	0.00	0.00	206.74
R 25043271 30 608924		0.00	0.00	0.00	0.00	0.00	206.74
103229275	20 OMAHA BLVD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	206.74
TXMV (Line 1)		0.00	0.00	0.00	206.74	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	206.74	0.00	0.00
		0.00	0.00	0.00	206.74	0.00	0.00
PMT/ADJ: (no activity during period)							
CHARRON, MURRAY W		0.00	23.32	0.00	0.00	0.00	23.32
R 25017808 30 KV912		0.00	0.00	0.00	0.00	0.00	23.32
100009458	243 NATICK AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	23.32
TXMV (Line 1)		0.00	0.00	0.00	23.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	23.32	0.00	0.00
		0.00	0.00	0.00	23.32	0.00	0.00
PMT/ADJ: (no activity during period)							
COLAFRANCESCO, JOCK A		0.00	356.83	0.00	0.00	0.00	356.83
R 25036049 30 400322		0.00	0.00	0.00	0.00	0.00	356.83
100140832	137 ARMSTRONG AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	356.83
TXMV (Line 1)		0.00	0.00	0.00	356.83	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	356.83	0.00	0.00
		0.00	0.00	0.00	356.83	0.00	0.00
PMT/ADJ: (no activity during period)							
COLLINS, DAVID G SR		0.00	44.12	0.00	0.00	0.00	44.12
R 25024695 30 CJ1		0.00	0.00	0.00	0.00	0.00	44.12
100069476	21 LANE 4 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	44.12
TXMV (Line 1)		0.00	0.00	0.00	44.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.12	0.00	0.00
		0.00	0.00	0.00	44.12	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CULLEN, JAMES J		0.00	59.37	0.00	0.00	0.00	59.37
R 25044101 30 C127		0.00	0.00	0.00	0.00	0.00	59.37
103871320 2913 WEST SHORE RD		0.00	0.00	0.00	0.00	0.00	59.37
			WARWICK RI 02886				
TXMV (Line 1)		0.00	0.00	0.00	59.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	59.37	0.00	0.00
		0.00	0.00	0.00	59.37	0.00	0.00
PMT/ADJ: (no activity during period)							
CURLEY, MARGARET M		0.00	180.71	0.00	0.00	0.00	180.71
R 25021902 30 657292		0.00	0.00	0.00	0.00	0.00	180.71
100050440 184 VICEROY RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	180.71
TXMV (Line 1)		0.00	0.00	0.00	180.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	180.71	0.00	0.00
		0.00	0.00	0.00	180.71	0.00	0.00
PMT/ADJ: (no activity during period)							
DALEY, RICHARD F		0.00	376.45	0.00	0.00	0.00	376.45
R 35002965 25 17709		0.00	0.00	0.00	0.00	0.00	376.45
623 POST RD		0.00	0.00	0.00	0.00	0.00	376.45
100123816 623 POST RD WARWICK RI 02888							
TXPPT (Line 1)		0.00	0.00	0.00	376.45	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	376.45	0.00	0.00
		0.00	0.00	0.00	376.45	0.00	0.00
PMT/ADJ: (no activity during period)							
DANGELOS, PATRICIA A		0.00	267.29	0.00	0.00	0.00	267.29
R 25044222 30 YP245		0.00	0.00	0.00	0.00	0.00	267.29
104083810 50 WHIPPLE AVE UNIT 2 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	267.29
TXMV (Line 1)		0.00	0.00	0.00	267.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	267.29	0.00	0.00
		0.00	0.00	0.00	267.29	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DAVIS, JEAN J		0.00	257.18	0.00	0.00	0.00	257.18
R 25044292 30 053575		0.00	0.00	0.00	0.00	0.00	257.18
104160033	331 MAIN AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	257.18
TXMV (Line 1)		0.00	0.00	0.00	257.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	257.18	0.00	0.00
		0.00	0.00	0.00	257.18	0.00	0.00
PMT/ADJ: (no activity during period)							
DEGRASS, CHARLES H		0.00	239.95	0.00	0.00	0.00	239.95
R 25044385 30 CD518		0.00	60.01	0.00	0.00	60.01	179.94
104269620	38 ENNIS PLACE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	179.94
TXMV (Line 1)		0.00	0.00	0.00	239.95	60.01	0.00
MOTOR VEHICLE TAX		0.00	0.00	60.01	179.94	0.00	0.00
		0.00	0.00	0.00	179.94	0.00	0.00
PMT/ADJ: P 07/20/2015 60.01							
DELANO, MAUREEN L		0.00	416.93	0.00	0.00	0.00	416.93
R 25026469 30 I0940		0.00	0.00	0.00	0.00	0.00	416.93
100081883	57 LYNDAL AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	416.93
TXMV (Line 1)		0.00	0.00	0.00	416.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	416.93	0.00	0.00
		0.00	0.00	0.00	416.93	0.00	0.00
PMT/ADJ: (no activity during period)							
DESOUZA, JORDAN F		0.00	224.04	0.00	0.00	0.00	224.04
R 25034448 30 974032		0.00	0.00	0.00	0.00	0.00	224.04
100132984	169 TAMPA AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	224.04
TXMV (Line 1)		0.00	0.00	0.00	224.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	224.04	0.00	0.00
		0.00	0.00	0.00	224.04	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DIGRADO, JOHN T		0.00	57.23	0.00	0.00	0.00	57.23
R 25025689 30 962640		0.00	0.00	0.00	0.00	0.00	57.23
100076406 4 ST JOSEPH ST WOONSOCKET RI 02895		0.00	0.00	0.00	0.00	0.00	57.23
TXMV (Line 1)		0.00	0.00	0.00	57.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	57.23	0.00	0.00
		0.00	0.00	0.00	57.23	0.00	0.00
PMT/ADJ: (no activity during period)							
DIMUCCIO, WILLIAM J		0.00	216.18	0.00	0.00	0.00	216.18
R 25024652 30 000830		0.00	137.73	0.00	0.00	137.73	78.45
100069283 813 WILLIAMSBURG CIR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	78.45
TXMV (Line 1)		0.00	0.00	0.00	216.18	137.73	0.00
MOTOR VEHICLE TAX		0.00	0.00	137.73	78.45	0.00	0.00
		0.00	0.00	0.00	78.45	0.00	0.00
PMT/ADJ: X 04/07/2022 137.73							
DODD, EDWARD W JR		0.00	457.20	0.00	0.00	0.00	457.20
R 25044672 30 ED30		0.00	0.00	0.00	0.00	0.00	457.20
104650951 44 NORTH SHORE STREET WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	457.20
TXMV (Line 1)		0.00	0.00	0.00	457.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	457.20	0.00	0.00
		0.00	0.00	0.00	457.20	0.00	0.00
PMT/ADJ: (no activity during period)							
DODD, KENNETH		0.00	10.10	0.00	0.00	0.00	10.10
R 25044673 30 504877		0.00	0.00	0.00	0.00	0.00	10.10
104650988 79 MODEL AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	10.10
TXMV (Line 1)		0.00	0.00	0.00	10.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	10.10	0.00	0.00
		0.00	0.00	0.00	10.10	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DOYLE, VINCENT L JR		0.00	47.92	0.00	0.00	0.00	47.92
R 25027729 30 KD21		0.00	0.00	0.00	0.00	0.00	47.92
100090051	140 BALDWIN RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	47.92
TXMV (Line 1)		0.00	0.00	0.00	47.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.92	0.00	0.00
		0.00	0.00	0.00	47.92	0.00	0.00
PMT/ADJ: (no activity during period)							
DREYFUSS, STEPHEN L		0.00	90.79	0.00	0.00	0.00	90.79
R 25044804 30 013045		0.00	17.30	0.00	0.00	17.30	73.49
104805120	76 WEETAMOE DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	73.49
TXMV (Line 1)		0.00	0.00	0.00	90.79	17.30	0.00
MOTOR VEHICLE TAX		0.00	0.00	17.30	73.49	0.00	0.00
		0.00	0.00	0.00	73.49	0.00	0.00
PMT/ADJ: X 03/16/2022 17.30							
DUMONT, RAYMOND V JR		0.00	66.64	0.00	0.00	0.00	66.64
R 25019227 30 089273		0.00	0.00	0.00	0.00	0.00	66.64
100026757	185 SANDY LANE APT 61 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	66.64
TXMV (Line 1)		0.00	0.00	0.00	66.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	66.64	0.00	0.00
		0.00	0.00	0.00	66.64	0.00	0.00
PMT/ADJ: (no activity during period)							
DUTCHOVER, DONALD S		0.00	34.91	0.00	0.00	0.00	34.91
R 25019367 30 250275		0.00	0.00	0.00	0.00	0.00	34.91
100027927	410 ALGONQUIN DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	34.91
TXMV (Line 1)		0.00	0.00	0.00	34.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	34.91	0.00	0.00
		0.00	0.00	0.00	34.91	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
ELIASON, CARL E		0.00	68.23	0.00	0.00	0.00	68.23
R 25044969 30 CE67		0.00	0.00	0.00	0.00	0.00	68.23
105389610 58 PACKARD AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	68.23
TXMV (Line 1)		0.00	0.00	0.00	68.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	68.23	0.00	0.00
		0.00	0.00	0.00	68.23	0.00	0.00
PMT/ADJ: (no activity during period)							
ERINAKES, CHRISTOS H		0.00	120.62	0.00	0.00	0.00	120.62
R 25001526 30 048049		0.00	0.00	0.00	0.00	0.00	120.62
9759 390 TOLLGATE RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	120.62
TXMV (Line 1)		0.00	0.00	0.00	120.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	120.62	0.00	0.00
		0.00	0.00	0.00	120.62	0.00	0.00
PMT/ADJ: (no activity during period)							
FAIOLA, NORMA F		0.00	24.32	0.00	0.00	0.00	24.32
R 25025446 30 BU773		0.00	0.00	0.00	0.00	0.00	24.32
100075183 311 HARDIG RD APT C205 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	24.32
TXMV (Line 1)		0.00	0.00	0.00	24.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.32	0.00	0.00
		0.00	0.00	0.00	24.32	0.00	0.00
PMT/ADJ: (no activity during period)							
FANTASIA, WILLIAM		0.00	12.98	0.00	0.00	0.00	12.98
R 25001121 30 680701		0.00	0.00	0.00	0.00	0.00	12.98
5651 25 EASTON AVE APT 101 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	12.98
TXMV (Line 1)		0.00	0.00	0.00	12.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	12.98	0.00	0.00
		0.00	0.00	0.00	12.98	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FARRELL, STEPHEN D		0.00	642.19	0.00	0.00	0.00	642.19
R 25045129 30 036392			176.14	0.00	0.00	176.14	466.05
		0.00	0.00	0.00	0.00	0.00	466.05
106123900 108 COVINGTON DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	642.19	176.14	0.00
MOTOR VEHICLE TAX			0.00	176.14	466.05	0.00	0.00
		0.00	0.00	0.00	466.05	0.00	0.00
PMT/ADJ: P 08/12/2015 160.57 x 08/10/2017 15.57							
FLETCHER, ROBERT W		0.00	212.31	0.00	0.00	0.00	212.31
R 25036955 30 851658			0.00	0.00	0.00	0.00	212.31
		0.00	0.00	0.00	0.00	0.00	212.31
100145421 104 EDMOND DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	212.31	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	212.31	0.00	0.00
		0.00	0.00	0.00	212.31	0.00	0.00
PMT/ADJ: (no activity during period)							
FOSTER, BREANNA C		0.00	35.47	0.00	0.00	0.00	35.47
R 25006014 30 432692			0.00	0.00	0.00	0.00	35.47
		0.00	0.00	0.00	0.00	0.00	35.47
26767 55 BROAD ST WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	35.47	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	35.47	0.00	0.00
		0.00	0.00	0.00	35.47	0.00	0.00
PMT/ADJ: (no activity during period)							
FRAHER, JAMES R		0.00	417.80	0.00	0.00	0.00	417.80
R 25019792 30 NX740			0.00	0.00	0.00	0.00	417.80
		0.00	259.04	0.01	0.00	0.00	417.80
100031708 209 MIDGELY AVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	417.80	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	417.80	0.00	259.04
		0.01	0.00	0.00	417.80	0.00	259.04
PMT/ADJ: X 09/02/2020 0.01 WTO 09/11/2023 -259.03							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GALLIGAN, WATSANA		0.00	463.64	0.00	0.00	0.00	463.64
R 25003032 30 403163			300.30	0.00	0.00	300.30	163.34
17305 373 LAKE SHORE DR WARWICK RI 02889		0.00	46.96	46.96	0.00	0.00	163.34
TXMV (Line 1)		0.00	0.00	0.00	463.64	300.30	0.00
MOTOR VEHICLE TAX			0.00	300.30	163.34	0.00	46.96
		46.96	0.00	0.00	163.34	0.00	46.96
PMT/ADJ: P 08/03/2015		120.00			X	09/15/2020	107.26
P 10/13/2015			120.00				
GANZ LANOUE, BARBARA E		0.00	82.97	0.00	0.00	0.00	82.97
R 25040934 30 739078			0.00	0.00	0.00	0.00	82.97
100159469 148 LONGMEADOW AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	82.97
TXMV (Line 1)		0.00	0.00	0.00	82.97	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	82.97	0.00	0.00
		0.00	0.00	0.00	82.97	0.00	0.00
PMT/ADJ: (no activity during period)							
GODIN DAY, SUSAN J		0.00	11.94	0.00	0.00	0.00	11.94
R 25027536 30 017615			0.00	0.00	0.00	0.00	11.94
100089097 49 ROSEDALE RD EAST GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	11.94
TXMV (Line 1)		0.00	0.00	0.00	11.94	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	11.94	0.00	0.00
		0.00	0.00	0.00	11.94	0.00	0.00
PMT/ADJ: (no activity during period)							
GRANATA, JENNIE I		0.00	55.36	0.00	0.00	0.00	55.36
R 25046073 30 519527			0.00	0.00	0.00	0.00	55.36
107675360 58 MARINE AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	55.36
TXMV (Line 1)		0.00	0.00	0.00	55.36	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	55.36	0.00	0.00
		0.00	0.00	0.00	55.36	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GUASTINI, LOUISE		0.00	123.45	0.00	0.00	0.00	123.45
R 25007907 30 485519			0.00	0.00	0.00	0.00	123.45
		0.00	0.00	0.00	0.00	0.00	123.45
29127	311 GREENWICH AVE D 221 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	123.45	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	123.45	0.00	0.00
		0.00	0.00	0.00	123.45	0.00	0.00
PMT/ADJ: (no activity during period)							
HARRIS, ROBERT		0.00	192.79	0.00	0.00	0.00	192.79
R 25007507 30 444944			0.00	0.00	0.00	0.00	192.79
		0.00	0.00	0.00	0.00	0.00	192.79
28671	3595 POST ROAD APT 12 201 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	192.79	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	192.79	0.00	0.00
		0.00	0.00	0.00	192.79	0.00	0.00
PMT/ADJ: (no activity during period)							
HAWKINS, CHRISTIE L		0.00	114.19	0.00	0.00	0.00	114.19
R 25022977 30 084103			0.00	0.00	0.00	0.00	114.19
		0.00	0.00	0.00	0.00	0.00	114.19
100058702	20 VILLA AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	114.19	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	114.19	0.00	0.00
		0.00	0.00	0.00	114.19	0.00	0.00
PMT/ADJ: (no activity during period)							
HEBERT, ELAINE F		0.00	980.91	0.00	0.00	0.00	980.91
R 25002415 30 LK328			245.25	0.00	0.00	245.25	735.66
		0.00	0.00	0.00	0.00	0.00	735.66
16371	25 POND VIEW DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	980.91	245.25	0.00
MOTOR VEHICLE TAX			0.00	245.25	735.66	0.00	0.00
		0.00	0.00	0.00	735.66	0.00	0.00
PMT/ADJ: P 06/27/2015 245.25							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HILAIRE, ROLAND		0.00	71.69	0.00	0.00	0.00	71.69
R 25037022 30 081294		0.00	0.00	0.00	0.00	0.00	71.69
100145620	4 WHIPPOORWILL RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	71.69
TXMV (Line 1)		0.00	0.00	0.00	71.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	71.69	0.00	0.00
		0.00	0.00	0.00	71.69	0.00	0.00
PMT/ADJ: (no activity during period)							
IDONE, MYRTLE R		0.00	284.59	0.00	0.00	0.00	284.59
R 25046930 30 MI33		0.00	0.00	0.00	0.00	0.00	284.59
109310420	151 SPOONER AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	284.59
TXMV (Line 1)		0.00	0.00	0.00	284.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	284.59	0.00	0.00
		0.00	0.00	0.00	284.59	0.00	0.00
PMT/ADJ: (no activity during period)							
IOVINO, MARCIA J		0.00	130.10	0.00	0.00	0.00	130.10
R 25026289 30 MI193		0.00	0.00	0.00	0.00	0.00	130.10
100080999	750 QUAKER LANE B107 EAST GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	130.10
TXMV (Line 1)		0.00	0.00	0.00	130.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.10	0.00	0.00
		0.00	0.00	0.00	130.10	0.00	0.00
PMT/ADJ: (no activity during period)							
JACOBSON, MITCHEL S		0.00	164.35	0.00	0.00	0.00	164.35
R 25017746 30 QT548		0.00	0.00	0.00	0.00	0.00	164.35
100008855	78 CUSHING RD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	164.35
TXMV (Line 1)		0.00	0.00	0.00	164.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	164.35	0.00	0.00
		0.00	0.00	0.00	164.35	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
JAMES, JANET		0.00	672.97	0.00	0.00	0.00	672.97
R 25024016 30 SWMBO		0.00	0.00	0.00	0.00	0.00	672.97
100066146	190 BRIARCLIFF AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	672.97
TXMV (Line 1)		0.00	0.00	0.00	672.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	672.97	0.00	0.00
		0.00	0.00	0.00	672.97	0.00	0.00
PMT/ADJ: (no activity during period)							
JANELLE, GERALD R		0.00	23.87	0.00	0.00	0.00	23.87
R 25047024 30 GJ151		0.00	0.00	0.00	0.00	0.00	23.87
110201400	80 MICHAEL DRIVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	23.87
TXMV (Line 1)		0.00	0.00	0.00	23.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	23.87	0.00	0.00
		0.00	0.00	0.00	23.87	0.00	0.00
PMT/ADJ: (no activity during period)							
JEROZAL, DAN A		0.00	259.64	0.00	0.00	0.00	259.64
R 25016010 30 PP671		0.00	0.00	0.00	0.00	0.00	259.64
41368	124 LOCKHAVEN RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	259.64
TXMV (Line 1)		0.00	0.00	0.00	259.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	259.64	0.00	0.00
		0.00	0.00	0.00	259.64	0.00	0.00
PMT/ADJ: (no activity during period)							
JONES, RICHARD D		0.00	186.87	0.00	0.00	0.00	186.87
R 25010555 30 070155		0.00	0.00	0.00	0.00	0.00	186.87
35881	120 CLIFTON AVENUE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	186.87
TXMV (Line 1)		0.00	0.00	0.00	186.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	186.87	0.00	0.00
		0.00	0.00	0.00	186.87	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KELLER, DANA L		0.00	27.78	0.00	0.00	0.00	27.78
R 25035834 30 521513		0.00	0.00	0.00	0.00	0.00	27.78
100140076	11 BLOOR ST WARWICK RI 02889		0.00	0.00	0.00	0.00	27.78
TXMV (Line 1)		0.00	0.00	0.00	27.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	27.78	0.00	0.00
		0.00	0.00	0.00	27.78	0.00	0.00
PMT/ADJ: (no activity during period)							
KELLY, MICHAEL P		0.00	116.91	0.00	0.00	0.00	116.91
R 25047339 30 K598		0.00	29.25	0.00	0.00	29.25	87.66
111319390	328 COVE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	87.66
TXMV (Line 1)		0.00	0.00	0.00	116.91	29.25	0.00
MOTOR VEHICLE TAX		0.00	0.00	29.25	87.66	0.00	0.00
		0.00	0.00	0.00	87.66	0.00	0.00
PMT/ADJ: P 08/12/2015 29.25							
KERWIN, EDWARD E		0.00	76.33	0.00	0.00	0.00	76.33
R 25020047 30 077541		0.00	0.00	0.00	0.00	0.00	76.33
100034967	50 LANE ONE WARWICK RI 02888		0.00	0.00	0.00	0.00	76.33
TXMV (Line 1)		0.00	0.00	0.00	76.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	76.33	0.00	0.00
		0.00	0.00	0.00	76.33	0.00	0.00
PMT/ADJ: (no activity during period)							
KHAN, GAIL A		0.00	43.39	0.00	0.00	0.00	43.39
R 25047396 30 AK555		0.00	0.00	0.00	0.00	0.00	43.39
111494050	33 FOX RIDGE CRES WARWICK RI 02886		0.00	0.00	0.00	0.00	43.39
TXMV (Line 1)		0.00	0.00	0.00	43.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	43.39	0.00	0.00
		0.00	0.00	0.00	43.39	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
KIRWIN, DOUGLAS J JR		0.00	886.31	0.00	0.00	0.00	886.31
R 25026319 30 DK68		0.00	0.00	0.00	0.00	0.00	886.31
100081165 12 LANE 6 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	886.31
TXMV (Line 1)		0.00	0.00	0.00	886.31	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	886.31	0.00	0.00
		0.00	0.00	0.00	886.31	0.00	0.00
PMT/ADJ: (no activity during period)							
LAFLAMME, RAYMOND A		0.00	260.37	0.00	0.00	0.00	260.37
R 25027944 30 096674		0.00	82.03	0.00	0.00	82.03	178.34
100090959 529 SANDY LN		0.00	0.00	0.00	0.00	0.00	178.34
WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	260.37	82.03	0.00
MOTOR VEHICLE TAX		0.00	0.00	82.03	178.34	0.00	0.00
		0.00	0.00	0.00	178.34	0.00	0.00
PMT/ADJ: X 04/05/2022 82.03							
LAMBERT, IRENE E		0.00	339.08	0.00	0.00	0.00	339.08
R 25014871 30 BG874		0.00	0.00	0.00	0.00	0.00	339.08
40219 346 PAWTUXET AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	339.08
TXMV (Line 1)		0.00	0.00	0.00	339.08	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	339.08	0.00	0.00
		0.00	0.00	0.00	339.08	0.00	0.00
PMT/ADJ: (no activity during period)							
LANE, RALPH F JR		0.00	76.47	0.00	0.00	0.00	76.47
R 25015114 30 EE665		0.00	0.00	0.00	0.00	0.00	76.47
40463 513 TIDEWATER DRIVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	76.47
TXMV (Line 1)		0.00	0.00	0.00	76.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	76.47	0.00	0.00
		0.00	0.00	0.00	76.47	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LANGDON, DIANA D		0.00	191.17	0.00	0.00	0.00	191.17
R 25047716 30 880843		0.00	0.20	0.00	0.00	0.20	190.97
		0.00	0.00	0.00	0.00	0.00	190.97
112185150 17 CADORA AVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	191.17	0.20	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.20	190.97	0.00	0.00
		0.00	0.00	0.00	190.97	0.00	0.00
PMT/ADJ: X 04/05/2022		0.20					
LEAMY, ANNE M		0.00	164.35	0.00	0.00	0.00	164.35
R 25047879 30 531317		0.00	0.00	0.00	0.00	0.00	164.35
		0.00	0.00	0.00	0.00	0.00	164.35
112405260 40 HARTFORD PL			WARWICK RI 02888				
TXMV (Line 1)		0.00	0.00	0.00	164.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	164.35	0.00	0.00
		0.00	0.00	0.00	164.35	0.00	0.00
PMT/ADJ: P 07/08/2015		41.11		P 09/03/2015	-41.11		
LEBEAU, CHARLES C		0.00	345.72	0.00	0.00	0.00	345.72
R 25034444 30 009804		0.00	57.08	0.00	0.00	57.08	288.64
		0.00	13.84	13.84	0.00	0.00	288.64
100132975 661 POST RD WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	345.72	57.08	0.00
MOTOR VEHICLE TAX		0.00	0.00	57.08	288.64	0.00	13.84
		13.84	0.00	0.00	288.64	0.00	13.84
PMT/ADJ: P 11/10/2015		70.92					
LENZEN, JOHN H		0.00	235.90	0.00	0.00	0.00	235.90
R 25038614 30 008335		0.00	0.00	0.00	0.00	0.00	235.90
		0.00	0.00	0.00	0.00	0.00	235.90
100151936 52 ASHWOOD CIR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	235.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	235.90	0.00	0.00
		0.00	0.00	0.00	235.90	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LEONARDO, JOHN D		0.00	77.85	0.00	0.00	0.00	77.85
R 25026935 30 071204		0.00	0.00	0.00	0.00	0.00	77.85
100084108 6 FARNUM RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	77.85
TXMV (Line 1)		0.00	0.00	0.00	77.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	77.85	0.00	0.00
		0.00	0.00	0.00	77.85	0.00	0.00
PMT/ADJ: (no activity during period)							
LOCKE, RODNEY		0.00	351.16	0.00	0.00	0.00	351.16
R 25048076 30 L985		0.00	0.00	0.00	0.00	0.00	351.16
112731644 78 DIAMOND HILL RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	351.16
TXMV (Line 1)		0.00	0.00	0.00	351.16	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	351.16	0.00	0.00
		0.00	0.00	0.00	351.16	0.00	0.00
PMT/ADJ: (no activity during period)							
LONARDO, SHARON E		0.00	189.64	0.00	0.00	0.00	189.64
R 25048099 30 006647		0.00	0.00	0.00	0.00	0.00	189.64
112769321 104 LARKIN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	189.64
TXMV (Line 1)		0.00	0.00	0.00	189.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	189.64	0.00	0.00
		0.00	0.00	0.00	189.64	0.00	0.00
PMT/ADJ: (no activity during period)							
LORDEN, PETER C		0.00	52.42	0.00	0.00	0.00	52.42
R 25006872 30 027267		0.00	0.00	0.00	0.00	0.00	52.42
27922 262 ARDWAY AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	52.42
TXMV (Line 1)		0.00	0.00	0.00	52.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.42	0.00	0.00
		0.00	0.00	0.00	52.42	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MAGNER, EDMOND P		0.00	44.91	0.00	0.00	0.00	44.91
R 25008642 30 BI594		0.00	0.00	0.00	0.00	0.00	44.91
		0.00	0.00	0.00	0.00	0.00	44.91
30036	159 DIVISION STREET E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	44.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.91	0.00	0.00
		0.00	0.00	0.00	44.91	0.00	0.00
PMT/ADJ: (no activity during period)							
MALLETT, RUSSELL A		0.00	27.37	0.00	0.00	0.00	27.37
R 25038164 30 608495		0.00	0.00	0.00	0.00	0.00	27.37
		0.00	0.00	0.00	0.00	0.00	27.37
100151073	359 GREENWICH AVE APT 304 WARWICK RI 02883						
TXMV (Line 1)		0.00	0.00	0.00	27.37	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	27.37	0.00	0.00
		0.00	0.00	0.00	27.37	0.00	0.00
PMT/ADJ: (no activity during period)							
MARQUES, ARLENE M		0.00	97.57	0.00	0.00	0.00	97.57
R 25037963 30 Q0517		0.00	0.00	0.00	0.00	0.00	97.57
		0.00	0.00	0.00	0.00	0.00	97.57
100150566	46D EAGLE RUN EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	97.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	97.57	0.00	0.00
		0.00	0.00	0.00	97.57	0.00	0.00
PMT/ADJ: (no activity during period)							
MARRO, JAMES V		0.00	199.30	0.00	0.00	0.00	199.30
R 25036050 30 577728		0.00	0.00	0.00	0.00	0.00	199.30
		0.00	0.00	0.00	0.00	0.00	199.30
100140836	5 ODONNELL AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	199.30	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	199.30	0.00	0.00
		0.00	0.00	0.00	199.30	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MARSTON, KEVIN W		0.00	198.19	0.00	0.00	0.00	198.19
R 25002193 30 ZA82		0.00	0.00	0.00	0.00	0.00	198.19
15152	63 JOHN WICKES AVE E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	198.19
TXMV (Line 1)		0.00	0.00	0.00	198.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	198.19	0.00	0.00
		0.00	0.00	0.00	198.19	0.00	0.00
PMT/ADJ: (no activity during period)							
MCCAFFREY, ESTHER N		0.00	197.22	0.00	0.00	0.00	197.22
R 25015603 30 KP938		0.00	49.32	0.00	0.00	49.32	147.90
40959	100 BYRON BLVD WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	147.90
TXMV (Line 1)		0.00	0.00	0.00	197.22	49.32	0.00
MOTOR VEHICLE TAX		0.00	0.00	49.32	147.90	0.00	0.00
		0.00	0.00	0.00	147.90	0.00	0.00
PMT/ADJ: P 07/08/2015 49.32							
MCHUGH, PETER J		0.00	513.81	0.00	0.00	0.00	513.81
R 25024777 30 091196		0.00	0.00	0.00	0.00	0.00	513.81
100070560	98 ALDEN AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	513.81
TXMV (Line 1)		0.00	0.00	0.00	513.81	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	513.81	0.00	0.00
		0.00	0.00	0.00	513.81	0.00	0.00
PMT/ADJ: (no activity during period)							
MCMAHON, CHRISTINE M		0.00	242.41	0.00	0.00	0.00	242.41
R 25049001 30 414495		0.00	0.00	0.00	0.00	0.00	242.41
113487162	130 WETHERSFIELD DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	242.41
TXMV (Line 1)		0.00	0.00	0.00	242.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	242.41	0.00	0.00
		0.00	0.00	0.00	242.41	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCNEILL, RAYMOND S		0.00	42.25	0.00	0.00	0.00	42.25
R 25049033	30 HP900	0.00	0.00	0.00	0.00	0.00	42.25
113505662	10 NICHOL AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	42.25
TXMV (Line 1)		0.00	0.00	0.00	42.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.25	0.00	0.00
		0.00	0.00	0.00	42.25	0.00	0.00
PMT/ADJ: (no activity during period)							
MELLON, FRANCIS J		0.00	29.34	0.00	0.00	0.00	29.34
R 25049102	30 ME623	0.00	0.00	0.00	0.00	0.00	29.34
113547825	898 HALIFAX DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	29.34
TXMV (Line 1)		0.00	0.00	0.00	29.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	29.34	0.00	0.00
		0.00	0.00	0.00	29.34	0.00	0.00
PMT/ADJ: (no activity during period)							
MINETT, KENNETH M		0.00	27.57	0.00	0.00	0.00	27.57
R 25026988	30 IO991	0.00	0.00	0.00	0.00	0.00	27.57
100084367	311 HARDIG RD APT C306 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	27.57
TXMV (Line 1)		0.00	0.00	0.00	27.57	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	27.57	0.00	0.00
		0.00	0.00	0.00	27.57	0.00	0.00
PMT/ADJ: (no activity during period)							
MITCHELL, GENE T		0.00	824.27	0.00	0.00	0.00	824.27
R 25002460	30 461704	0.00	589.37	0.00	0.00	589.37	234.90
16435	184 MILL COVE RD WARWICK RI 02889	0.00	28.84	28.84	0.00	0.00	234.90
TXMV (Line 1)		0.00	0.00	0.00	824.27	589.37	0.00
MOTOR VEHICLE TAX		0.00	0.00	589.37	234.90	0.00	28.84
		28.84	0.00	0.00	234.90	0.00	28.84
PMT/ADJ:	P 07/07/2015	206.09	P 10/16/2015	206.06	P 02/22/2016	206.06	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MOORE, KYLE L		0.00	157.19	0.00	0.00	0.00	157.19
R 25028814 30 505342			39.32	0.00	0.00	39.32	117.87
		0.00	0.00	0.00	0.00	0.00	117.87
100097505	398 LAKE SHORE DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	157.19	39.32	0.00
MOTOR VEHICLE TAX			0.00	39.32	117.87	0.00	0.00
		0.00	0.00	0.00	117.87	0.00	0.00
PMT/ADJ: P 07/15/2015		39.32	P 10/20/2015	3929.00	P 07/01/2016		-3929.00
MORAN, MICHAEL G		0.00	193.76	0.00	0.00	0.00	193.76
R 25020904 30 038144			0.00	0.00	0.00	0.00	193.76
		0.00	0.00	0.00	0.00	0.00	193.76
100042463	14 THOMAS STREET WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	193.76	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	193.76	0.00	0.00
		0.00	0.00	0.00	193.76	0.00	0.00
PMT/ADJ: (no activity during period)							
MORETTI, HELENE A		0.00	63.53	0.00	0.00	0.00	63.53
R 25007953 30 489941			0.00	0.00	0.00	0.00	63.53
		0.00	0.00	0.00	0.00	0.00	63.53
29176	873 GREENWICH AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	63.53	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	63.53	0.00	0.00
		0.00	0.00	0.00	63.53	0.00	0.00
PMT/ADJ: (no activity during period)							
MUNROE, JEAN M		0.00	7.58	0.00	0.00	0.00	7.58
R 25049559 30 004657			0.00	0.00	0.00	0.00	7.58
		0.00	0.00	0.00	0.00	0.00	7.58
113849400	30 ANCHORAGE RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	7.58	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	7.58	0.00	0.00
		0.00	0.00	0.00	7.58	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MURPHY, EUGENE K		0.00	282.12	0.00	0.00	0.00	282.12
R 25032971 30 018759		0.00	0.00	0.00	0.00	0.00	282.12
100125155	59 BETHEL ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	282.12
TXMV (Line 1)		0.00	0.00	0.00	282.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	282.12	0.00	0.00
		0.00	0.00	0.00	282.12	0.00	0.00
PMT/ADJ: (no activity during period)							
NASH, WILLIAM W		0.00	117.36	0.00	0.00	0.00	117.36
R 25049676 30 DSN		0.00	0.00	0.00	0.00	0.00	117.36
114159060	141 TIMBERLINE RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	117.36
TXMV (Line 1)		0.00	0.00	0.00	117.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	117.36	0.00	0.00
		0.00	0.00	0.00	117.36	0.00	0.00
PMT/ADJ: (no activity during period)							
NELSON, NOEL C		0.00	97.71	0.00	0.00	0.00	97.71
R 25015194 30 EW940		0.00	0.00	0.00	0.00	0.00	97.71
40544	911 TOLLGATE RD TRL 21 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	97.71
TXMV (Line 1)		0.00	0.00	0.00	97.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	97.71	0.00	0.00
		0.00	0.00	0.00	97.71	0.00	0.00
PMT/ADJ: (no activity during period)							
OSHEA, ERIN P		0.00	135.08	0.00	0.00	0.00	135.08
R 25050026 30 QG767		0.00	126.96	0.00	0.00	126.96	8.12
115858584	67 KENWOOD ST WARWICK RI 02889	0.00	8.12	8.12	0.00	0.00	8.12
TXMV (Line 1)		0.00	0.00	0.00	135.08	126.96	0.00
MOTOR VEHICLE TAX		0.00	0.00	126.96	8.12	0.00	8.12
		8.12	0.00	0.00	8.12	0.00	8.12
PMT/ADJ: P 12/23/2015		135.08					

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BILL YEAR: 2015 through installment 4

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PAESANO, GEORGE		0.00	112.76	0.00	0.00	0.00	112.76
R 35002123 25 14413			28.19	0.00	0.00	28.19	84.57
649 EAST AVE		0.00	0.00	0.00	0.00	0.00	84.57
100054622 649 EAST AVE WARWICK RI 02886							
TXPPT (Line 1)		0.00	0.00	0.00	112.76	28.19	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	28.19	84.57	0.00	0.00
		0.00	0.00	0.00	84.57	0.00	0.00
PMT/ADJ: P 07/09/2015		28.19					
PAGE, CHARLES		0.00	162.72	0.00	0.00	0.00	162.72
R 25025889 30 086997			0.00	0.00	0.00	0.00	162.72
100077451 29 TAMPA AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	162.72
TXMV (Line 1)		0.00	0.00	0.00	162.72	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	162.72	0.00	0.00
		0.00	0.00	0.00	162.72	0.00	0.00
PMT/ADJ: (no activity during period)							
PALMIER, JANET M		0.00	237.08	0.00	0.00	0.00	237.08
R 25004098 30 747963			0.00	0.00	0.00	0.00	237.08
18950 26 RUSTIC WAY WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	237.08
TXMV (Line 1)		0.00	0.00	0.00	237.08	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	237.08	0.00	0.00
		0.00	0.00	0.00	237.08	0.00	0.00
PMT/ADJ: (no activity during period)							
PANKIEWICZ, LOUISE M		0.00	15.22	0.00	0.00	0.00	15.22
R 25050137 30 LP190			0.00	0.00	0.00	0.00	15.22
116115000 60 PANTO RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	15.22
TXMV (Line 1)		0.00	0.00	0.00	15.22	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	15.22	0.00	0.00
		0.00	0.00	0.00	15.22	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PARKINSON, PAUL L		0.00	249.05	0.00	0.00	0.00	249.05
R 25050230 30 851749		0.00	0.00	0.00	0.00	0.00	249.05
		0.00	0.00	0.00	0.00	0.00	249.05
116211300	25 UTICA DRIVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	249.05	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	249.05	0.00	0.00
		0.00	0.00	0.00	249.05	0.00	0.00
PMT/ADJ: (no activity during period)							
PASTINA, JOHN		0.00	92.69	0.00	0.00	0.00	92.69
R 25006434 30 JP862		0.00	0.00	0.00	0.00	0.00	92.69
		0.00	0.00	0.00	0.00	0.00	92.69
27356	30 CORONA ST WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	92.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	92.69	0.00	0.00
		0.00	0.00	0.00	92.69	0.00	0.00
PMT/ADJ: (no activity during period)							
PELLA, SALVATORE		0.00	42.91	0.00	0.00	0.00	42.91
R 25050310 30 860063		0.00	0.00	0.00	0.00	0.00	42.91
		0.00	0.00	0.00	0.00	0.00	42.91
116331375	199 SQUANTUM DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	42.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	42.91	0.00	0.00
		0.00	0.00	0.00	42.91	0.00	0.00
PMT/ADJ: (no activity during period)							
PERRY, FLORENCE E		0.00	294.45	0.00	0.00	0.00	294.45
R 25050420 30 YI813		0.00	0.00	0.00	0.00	0.00	294.45
		0.00	0.00	0.00	0.00	0.00	294.45
116430800	17 HOBBS RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	294.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	294.45	0.00	0.00
		0.00	0.00	0.00	294.45	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PIACITELLI, DAVID M		0.00	146.98	0.00	0.00	0.00	146.98
R 25003341 30 539989		0.00	0.00	0.00	0.00	0.00	146.98
17752	303 GREENWICH AVE APT A219 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	146.98
TXMV (Line 1)		0.00	0.00	0.00	146.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	146.98	0.00	0.00
		0.00	0.00	0.00	146.98	0.00	0.00
PMT/ADJ: (no activity during period)							
PICHETTE, JAMES D		0.00	154.45	0.00	0.00	0.00	154.45
R 25007201 30 195488		0.00	0.00	0.00	0.00	0.00	154.45
28322	1469 WARWICK AVE APT 30 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	154.45
TXMV (Line 1)		0.00	0.00	0.00	154.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	154.45	0.00	0.00
		0.00	0.00	0.00	154.45	0.00	0.00
PMT/ADJ: (no activity during period)							
PIRO, RAYMOND A		0.00	276.38	0.00	0.00	0.00	276.38
R 25004945 30 000651		0.00	207.31	0.00	0.00	207.31	69.07
20508	11 HILARY ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	69.07
TXMV (Line 1)		0.00	0.00	0.00	276.38	207.31	0.00
MOTOR VEHICLE TAX		0.00	0.00	207.31	69.07	0.00	0.00
		0.00	0.00	0.00	69.07	0.00	0.00
PMT/ADJ: P 07/13/2015	69.11	P 10/20/2015	69.09	P 01/20/2016	69.11		
POLIZZIO, FRANK A		0.00	31.90	0.00	0.00	0.00	31.90
R 25050680 30 932295		0.00	0.00	0.00	0.00	0.00	31.90
116765500	157 WILBUR AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	31.90
TXMV (Line 1)		0.00	0.00	0.00	31.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	31.90	0.00	0.00
		0.00	0.00	0.00	31.90	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
POMERANTZ, MORTON J		0.00	481.77	0.00	0.00	0.00	481.77
R 25018303 30 MP891		0.00	361.33	0.00	0.00	361.33	120.44
100015506	531 QUISSET CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	120.44
TXMV (Line 1)		0.00	0.00	0.00	481.77	361.33	0.00
MOTOR VEHICLE TAX		0.00	0.00	361.33	120.44	0.00	0.00
		0.00	0.00	0.00	120.44	0.00	0.00
PMT/ADJ: P 07/03/2015		120.45	P 10/10/2015	120.44	P 01/12/2016		120.44
P 04/13/2016		120.44	P 04/20/2016	-120.44			
PORCARO, CHARLES E JR		0.00	120.44	0.00	0.00	0.00	120.44
R 25050708 30 679932		0.00	0.00	0.00	0.00	0.00	120.44
116799150	65 VILLA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	120.44
TXMV (Line 1)		0.00	0.00	0.00	120.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	120.44	0.00	0.00
		0.00	0.00	0.00	120.44	0.00	0.00
PMT/ADJ: (no activity during period)							
POWERS, WILLIAM T		0.00	252.06	0.00	0.00	0.00	252.06
R 25001571 30 058999		0.00	0.00	0.00	0.00	0.00	252.06
9948	PO BOX 8548 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	252.06
TXMV (Line 1)		0.00	0.00	0.00	252.06	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	252.06	0.00	0.00
		0.00	0.00	0.00	252.06	0.00	0.00
PMT/ADJ: (no activity during period)							
POYTON, ROBERT F		0.00	131.31	0.00	0.00	0.00	131.31
R 25040616 30 000836		0.00	32.85	0.00	0.00	32.85	98.46
100158723	37 CEDAR POND DR APT 2 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	98.46
TXMV (Line 1)		0.00	0.00	0.00	131.31	32.85	0.00
MOTOR VEHICLE TAX		0.00	0.00	32.85	98.46	0.00	0.00
		0.00	0.00	0.00	98.46	0.00	0.00
PMT/ADJ: P 07/13/2015		32.85					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PROCACCINI, LILLIAN		0.00	333.03	0.00	0.00	0.00	333.03
R 25004290 30 I115		0.00	0.00	0.00	0.00	0.00	333.03
19259	84 INEZ AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	333.03
TXMV (Line 1)		0.00	0.00	0.00	333.03	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	333.03	0.00	0.00
		0.00	0.00	0.00	333.03	0.00	0.00
PMT/ADJ: (no activity during period)							
RABAIOTTI, CHERYL L		0.00	301.02	0.00	0.00	0.00	301.02
R 25042334 30 545269		0.00	0.00	0.00	0.00	0.00	301.02
102323115	21 GREENING LN WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	301.02
TXMV (Line 1)		0.00	0.00	0.00	301.02	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	301.02	0.00	0.00
		0.00	0.00	0.00	301.02	0.00	0.00
PMT/ADJ: (no activity during period)							
RAJOTTE, RONALD R		0.00	317.01	0.00	0.00	0.00	317.01
R 25050909 30 155119		0.00	0.00	0.00	0.00	0.00	317.01
118062085	9 DUNBAR CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	317.01
TXMV (Line 1)		0.00	0.00	0.00	317.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	317.01	0.00	0.00
		0.00	0.00	0.00	317.01	0.00	0.00
PMT/ADJ: (no activity during period)							
READ, ARTHUR		0.00	138.15	0.00	0.00	0.00	138.15
R 35002390 25 15741		0.00	0.00	0.00	0.00	0.00	138.15
92 IMERA AVE		0.00	0.00	0.00	0.00	0.00	138.15
100079260	92 IMERA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	138.15
TXPPT (Line 1)		0.00	0.00	0.00	138.15	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	138.15	0.00	0.00
		0.00	0.00	0.00	138.15	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED		INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
REIS, JUSTIN		0.00	269.64	0.00	0.00	0.00	269.64
R 25025796 30 097094		0.00	0.00	0.00	0.00	0.00	269.64
		0.00	0.00	0.00	0.00	0.00	269.64
100076995 1463 WARWICK AVE APT 30 WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	269.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	269.64	0.00	0.00
		0.00	0.00	0.00	269.64	0.00	0.00
PMT/ADJ: (no activity during period)							
RICHTER, KENNETH A		0.00	185.18	0.00	0.00	0.00	185.18
R 25051132 30 029878		0.00	0.00	0.00	0.00	0.00	185.18
		0.00	0.00	0.00	0.00	0.00	185.18
118439645 133 COTTAGE GROVE AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	185.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	185.18	0.00	0.00
		0.00	0.00	0.00	185.18	0.00	0.00
PMT/ADJ: (no activity during period)							
ROOK, JOAN R		0.00	298.43	0.00	0.00	0.00	298.43
R 25030973 30 956210		0.00	0.00	0.00	0.00	0.00	298.43
		0.00	0.00	0.00	0.00	0.00	298.43
100113115 25 AZALEA CT WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	298.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	298.43	0.00	0.00
		0.00	0.00	0.00	298.43	0.00	0.00
PMT/ADJ: (no activity during period)							
ROOT, STEPHEN N JR		0.00	44.15	0.00	0.00	0.00	44.15
R 25051285 30 HL721		0.00	0.00	0.00	0.00	0.00	44.15
		0.00	0.00	0.00	0.00	0.00	44.15
118699200 300 LAMBERT LIND HWY B225 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	44.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	44.15	0.00	0.00
		0.00	0.00	0.00	44.15	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SABETTA, MICHAEL R		0.00	328.10	0.00	0.00	0.00	328.10
R 35001949 25 17578		0.00	0.00	0.00	0.00	0.00	328.10
1780 ELMWOOD AVE		0.00	0.00	0.00	0.00	0.00	328.10
100035996 100 WHIPPLE AVE WARWICK RI 02889							
TXPPT (Line 1)		0.00	0.00	0.00	328.10	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	328.10	0.00	0.00
		0.00	0.00	0.00	328.10	0.00	0.00
PMT/ADJ: (no activity during period)							
SACCOMANNO, DANA		0.00	52.14	0.00	0.00	0.00	52.14
R 25015880 30 NW281		0.00	0.00	0.00	0.00	0.00	52.14
41237 PO BOX 81039 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	52.14
TXMV (Line 1)		0.00	0.00	0.00	52.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	52.14	0.00	0.00
		0.00	0.00	0.00	52.14	0.00	0.00
PMT/ADJ: (no activity during period)							
SALAMANO, EDWARD W		0.00	167.85	0.00	0.00	0.00	167.85
R 25051516 30 875911		0.00	0.00	0.00	0.00	0.00	167.85
119023940 110 SAGE DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	167.85
TXMV (Line 1)		0.00	0.00	0.00	167.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	167.85	0.00	0.00
		0.00	0.00	0.00	167.85	0.00	0.00
PMT/ADJ: (no activity during period)							
SCHMIEDEL, MARK F		0.00	579.59	0.00	0.00	0.00	579.59
R 25028156 30 078823		0.00	0.00	0.00	0.00	0.00	579.59
100091958 311 GREENWICH AVE APT 106 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	579.59
TXMV (Line 1)		0.00	0.00	0.00	579.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	579.59	0.00	0.00
		0.00	0.00	0.00	579.59	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
SELBY, CHARLES H		0.00	186.70	0.00	0.00	0.00	186.70
R 25051762 30 954557		0.00	0.00	0.00	0.00	0.00	186.70
		0.00	0.00	0.00	0.00	0.00	186.70
119245000	12 ALLARD STREET WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	186.70	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	186.70	0.00	0.00
		0.00	0.00	0.00	186.70	0.00	0.00
PMT/ADJ: (no activity during period)							
SENECAL, MELISSA S		0.00	419.53	0.00	0.00	0.00	419.53
R 25008851 30 LB892		0.00	0.00	0.00	0.00	0.00	419.53
		0.00	0.00	0.00	0.00	0.00	419.53
30301	93 LOGAN ST		WARWICK RI 02889				
TXMV (Line 1)		0.00	0.00	0.00	419.53	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	419.53	0.00	0.00
		0.00	0.00	0.00	419.53	0.00	0.00
PMT/ADJ: (no activity during period)							
SIMMONS, GERTRUDE V		0.00	60.35	0.00	0.00	0.00	60.35
R 25019579 30 SA78		0.00	0.00	0.00	0.00	0.00	60.35
		0.00	0.00	0.00	0.00	0.00	60.35
100029484	71 ARCHDALE DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	60.35	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	60.35	0.00	0.00
		0.00	0.00	0.00	60.35	0.00	0.00
PMT/ADJ: (no activity during period)							
SIMONE, MARIE R		0.00	130.51	0.00	0.00	0.00	130.51
R 25051967 30 T631		0.00	0.00	0.00	0.00	0.00	130.51
		0.00	0.00	0.00	0.00	0.00	130.51
119446600	53 WAYCROSS DR WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	130.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	130.51	0.00	0.00
		0.00	0.00	0.00	130.51	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SKINNER, ROBERT B		0.00	842.75	0.00	0.00	0.00	842.75
R 25052021 30 RBS40		0.00	0.00	0.00	0.00	0.00	842.75
119487761 94 PURITAN DR WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	842.75
TXMV (Line 1)		0.00	0.00	0.00	842.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	842.75	0.00	0.00
		0.00	0.00	0.00	842.75	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, FRED R		0.00	153.17	0.00	0.00	0.00	153.17
R 25052084 30 FS469		0.00	0.00	0.00	0.00	0.00	153.17
119536777 32 RAILROAD ROW WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	153.17
TXMV (Line 1)		0.00	0.00	0.00	153.17	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	153.17	0.00	0.00
		0.00	0.00	0.00	153.17	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, JAMES J		0.00	103.00	0.00	0.00	0.00	103.00
R 25039495 30 043003		0.00	0.00	0.00	0.00	0.00	103.00
100154127 21 DUANE ST E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	103.00
TXMV (Line 1)		0.00	0.00	0.00	103.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	103.00	0.00	0.00
		0.00	0.00	0.00	103.00	0.00	0.00
PMT/ADJ: (no activity during period)							
SMITH, JULIE		0.00	164.07	0.00	0.00	0.00	164.07
R 25009309 30 519556		0.00	0.00	0.00	0.00	0.00	164.07
30898 940 QUAKER LANE APT 509 E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	164.07
TXMV (Line 1)		0.00	0.00	0.00	164.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	164.07	0.00	0.00
		0.00	0.00	0.00	164.07	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SOUZA, CAROL A		0.00	21.59	0.00	0.00	0.00	21.59
R 25023418 30 547790		0.00	0.00	0.00	0.00	0.00	21.59
100061022 48 ETON AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	21.59
TXMV (Line 1)		0.00	0.00	0.00	21.59	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	21.59	0.00	0.00
		0.00	0.00	0.00	21.59	0.00	0.00
PMT/ADJ: (no activity during period)							
SPAZIANO, LOUIS F		0.00	725.14	0.00	0.00	0.00	725.14
R 25024052 30 002011		0.00	0.00	0.00	0.00	0.00	725.14
100066315 15 NICHOL AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	725.14
TXMV (Line 1)		0.00	0.00	0.00	725.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	725.14	0.00	0.00
		0.00	0.00	0.00	725.14	0.00	0.00
PMT/ADJ: (no activity during period)							
SPRAGUE, JOANN T		0.00	310.54	0.00	0.00	0.00	310.54
R 25007162 30 093044		0.00	77.65	0.00	0.00	77.65	232.89
28272 911 TOLL GATE RD TRLR 14 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	232.89
TXMV (Line 1)		0.00	0.00	0.00	310.54	77.65	0.00
MOTOR VEHICLE TAX		0.00	0.00	77.65	232.89	0.00	0.00
		0.00	0.00	0.00	232.89	0.00	0.00
PMT/ADJ: P 07/09/2015 77.65							
STAFFORD, IRENE M		0.00	140.86	0.00	0.00	0.00	140.86
R 25052296 30 S127		0.00	0.00	0.00	0.00	0.00	140.86
119738220 4 VEGA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	140.86
TXMV (Line 1)		0.00	0.00	0.00	140.86	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	140.86	0.00	0.00
		0.00	0.00	0.00	140.86	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
STEIN, JUNE M		0.00	390.70	0.00	0.00	0.00	390.70
R 25052338 30 HK273		0.00	97.69	0.00	0.00	97.69	293.01
119774760	701 ORLEANS CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	293.01
TXMV (Line 1)		0.00	0.00	0.00	390.70	97.69	0.00
MOTOR VEHICLE TAX		0.00	0.00	97.69	293.01	0.00	0.00
		0.00	0.00	0.00	293.01	0.00	0.00
PMT/ADJ: P 07/08/2015		97.69					
SYLVIA, EVELYN E		0.00	349.77	0.00	0.00	0.00	349.77
R 25052544 30 OB907		0.00	0.00	0.00	0.00	0.00	349.77
119965125	165 SMITH ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	349.77
TXMV (Line 1)		0.00	0.00	0.00	349.77	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	349.77	0.00	0.00
		0.00	0.00	0.00	349.77	0.00	0.00
PMT/ADJ: (no activity during period)							
TEDESCHI, CAROL A		0.00	54.91	0.00	0.00	0.00	54.91
R 25052642 30 UB586		0.00	0.00	0.00	0.00	0.00	54.91
120223651	33 CEDAR POND DR APT 10	0.00	0.00	0.00	0.00	0.00	54.91
	WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	54.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	54.91	0.00	0.00
		0.00	0.00	0.00	54.91	0.00	0.00
PMT/ADJ: (no activity during period)							
TEDESCHI, MICHAEL J		0.00	267.29	0.00	0.00	0.00	267.29
R 25052648 30 681591		0.00	260.61	0.00	0.00	260.61	6.68
120231175	14 WALLACE AVE WARWICK RI 02886	0.00	6.68	6.68	0.00	0.00	6.68
TXMV (Line 1)		0.00	0.00	0.00	267.29	260.61	0.00
MOTOR VEHICLE TAX		0.00	0.00	260.61	6.68	0.00	6.68
		6.68	0.00	0.00	6.68	0.00	6.68
PMT/ADJ: P 07/13/2015		66.83					
P 05/02/2016		66.82					
P 10/21/2015			66.82				
P 01/20/2016						66.82	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
TESSIER, DORIS L		0.00	35.47	0.00	0.00	0.00	35.47
R 25015873 30 NT300		0.00	0.00	0.00	0.00	0.00	35.47
41230	102 WESLEYAN AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	35.47
TXMV (Line 1)		0.00	0.00	0.00	35.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.47	0.00	0.00
		0.00	0.00	0.00	35.47	0.00	0.00
PMT/ADJ: (no activity during period)							
THAO, MAO V		0.00	192.41	0.00	0.00	0.00	192.41
R 25035246 30 BA540		0.00	0.00	0.00	0.00	0.00	192.41
100138325	1 WAYCROSS DR WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	192.41
TXMV (Line 1)		0.00	0.00	0.00	192.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	192.41	0.00	0.00
		0.00	0.00	0.00	192.41	0.00	0.00
PMT/ADJ: (no activity during period)							
THOMAS, RICHARD L		0.00	26.37	0.00	0.00	0.00	26.37
R 25052713 30 MX763		0.00	1.24	0.00	0.00	1.24	25.13
120417200	444 TIFFANY AVE WARWICK RI 02889	0.00	16.61	16.61	0.00	0.00	25.13
TXMV (Line 1)		0.00	0.00	0.00	26.37	1.24	0.00
MOTOR VEHICLE TAX		0.00	0.00	1.24	25.13	0.00	16.61
		16.61	0.00	0.00	25.13	0.00	16.61
PMT/ADJ: X 09/16/2020 17.30 X 09/16/2020 0.55							
TRAVIS, ALICE M		0.00	13.39	0.00	0.00	0.00	13.39
R 25052864 30 EX488		0.00	0.00	0.00	0.00	0.00	13.39
120788200	30 LOCKWOOD ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	13.39
TXMV (Line 1)		0.00	0.00	0.00	13.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.39	0.00	0.00
		0.00	0.00	0.00	13.39	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE		PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
VICARIO, LINDA J		0.00	336.49	0.00	0.00	0.00	336.49
R 25000260 30 KQ139			84.13	0.00	0.00	84.13	252.36
		0.00	0.00	0.00	0.00	0.00	252.36
3016	4 LONGWOOD AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	336.49	84.13	0.00
MOTOR VEHICLE TAX			0.00	84.13	252.36	0.00	0.00
		0.00	0.00	0.00	252.36	0.00	0.00
PMT/ADJ: P 07/08/2015		84.13					
VORRO, PAUL E		0.00	346.00	0.00	0.00	0.00	346.00
R 25053152 30 801269			4.07	0.00	0.00	4.07	341.93
		0.00	0.00	0.00	0.00	0.00	341.93
122957600	62 NAPLES AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	346.00	4.07	0.00
MOTOR VEHICLE TAX			0.00	4.07	341.93	0.00	0.00
		0.00	0.00	0.00	341.93	0.00	0.00
PMT/ADJ: X 04/06/2022		4.07					
WALSH, JAMES A		0.00	422.99	0.00	0.00	0.00	422.99
R 25006715 30 000555			0.00	0.00	0.00	0.00	422.99
		0.00	0.00	0.00	0.00	0.00	422.99
27728	75 MINNESOTA AVE APT 305 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	422.99	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	422.99	0.00	0.00
		0.00	0.00	0.00	422.99	0.00	0.00
PMT/ADJ: (no activity during period)							
WALSH, JANICE E		0.00	327.84	0.00	0.00	0.00	327.84
R 25026140 30 RX774			163.92	0.00	0.00	163.92	163.92
		0.00	0.00	0.00	0.00	0.00	163.92
100079518	17 SHERWOOD AVE WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	327.84	163.92	0.00
MOTOR VEHICLE TAX			0.00	163.92	163.92	0.00	0.00
		0.00	0.00	0.00	163.92	0.00	0.00
PMT/ADJ: P 07/10/2015		81.96	P 08/21/2015	81.96			

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
WARD, ELIJAH D		0.00	29.17	0.00	0.00	0.00	29.17
R 25000614 30 057483			0.00	0.00	0.00	0.00	29.17
		0.00	0.00	0.00	0.00	0.00	29.17
4111	940 QUAKER LANE APT 1503 EAST GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	29.17	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	29.17	0.00	0.00
		0.00	0.00	0.00	29.17	0.00	0.00
PMT/ADJ: (no activity during period)							
WHITMAN, JOSEPH G		0.00	59.72	0.00	0.00	0.00	59.72
R 25053378 30 FB213			0.00	0.00	0.00	0.00	59.72
		0.00	0.00	0.00	0.00	0.00	59.72
123559720	81 OGDEN AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	59.72	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	59.72	0.00	0.00
		0.00	0.00	0.00	59.72	0.00	0.00
PMT/ADJ: (no activity during period)							
WHRITENOUR, CHRISTOPHER D		0.00	177.33	0.00	0.00	0.00	177.33
R 25030338 30 448493			0.00	0.00	0.00	0.00	177.33
		0.00	0.00	0.00	0.00	0.00	177.33
100110397	216 CUMBERLAND RD WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	177.33	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	177.33	0.00	0.00
		0.00	0.00	0.00	177.33	0.00	0.00
PMT/ADJ: (no activity during period)							
WILLIAMS, LEANNE		0.00	74.42	0.00	0.00	0.00	74.42
R 25004480 30 PX419			0.00	0.00	0.00	0.00	74.42
		0.00	0.00	0.00	0.00	0.00	74.42
19522	1 SHALOM DR APT 420 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	74.42	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	74.42	0.00	0.00
		0.00	0.00	0.00	74.42	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
WOODCOCK, EDWARD J		0.00	32.39	0.00	0.00	0.00	32.39
R 25034395 30 504670		0.00	0.00	0.00	0.00	0.00	32.39
100132815 5 MYSTIC DRIVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	32.39
TXMV (Line 1)		0.00	0.00	0.00	32.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	32.39	0.00	0.00
		0.00	0.00	0.00	32.39	0.00	0.00
PMT/ADJ: (no activity during period)							
WOODS, HENRY R		0.00	73.94	0.00	0.00	0.00	73.94
R 25020432 30 194395		0.00	0.00	0.00	0.00	0.00	73.94
100037568 145 BEDFORD AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	73.94
TXMV (Line 1)		0.00	0.00	0.00	73.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	73.94	0.00	0.00
		0.00	0.00	0.00	73.94	0.00	0.00
PMT/ADJ: (no activity during period)							
WRIGHT, DAVID E		0.00	55.43	0.00	0.00	0.00	55.43
R 25027551 30 QM603		0.00	0.00	0.00	0.00	0.00	55.43
100089151 23 ELKLAND RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	55.43
TXMV (Line 1)		0.00	0.00	0.00	55.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	55.43	0.00	0.00
		0.00	0.00	0.00	55.43	0.00	0.00
PMT/ADJ: (no activity during period)							
ZUBYK, FREDERICK S		0.00	633.73	0.00	0.00	0.00	633.73
R 25053660 30 Z431		0.00	0.00	0.00	0.00	0.00	633.73
126875840 66 LYDICK AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	633.73
TXMV (Line 1)		0.00	0.00	0.00	633.73	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	633.73	0.00	0.00
		0.00	0.00	0.00	633.73	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT	RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS					
2015 TOTALS:	168	BILLS	0.00	35157.76	-352.75	0.00	34805.01
				3405.29	0.00	3405.29	31399.72
			0.00	380.09	121.06	0.00	31399.72

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ALBIES, TIMOTHY P		0.00	7.34	0.00	0.00	0.00	7.34
R 26025469 30 ZA169			0.00	0.00	0.00	0.00	7.34
100060592	31 HALE AVE WARWICK RI 02818	0.00	0.00	0.00	0.00	0.00	7.34
TXMV (Line 1)		0.00	0.00	0.00	7.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.34	0.00	0.00
		0.00	0.00	0.00	7.34	0.00	0.00
PMT/ADJ: (no activity during period)							
ANDERSON, BEN J		0.00	907.39	0.00	0.00	0.00	907.39
R 26035028 30 573723			0.00	0.00	0.00	0.00	907.39
100130465	7 LINDA CIR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	907.39
TXMV (Line 1)		0.00	0.00	0.00	907.39	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	907.39	0.00	0.00
		0.00	0.00	0.00	907.39	0.00	0.00
PMT/ADJ: (no activity during period)							
BADESSA, JERRY T		0.00	283.45	0.00	0.00	0.00	283.45
R 26024009 30 016348			0.00	0.00	0.00	0.00	283.45
100049617	43 BRUSH NECK AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	283.45
TXMV (Line 1)		0.00	0.00	0.00	283.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	283.45	0.00	0.00
		0.00	0.00	0.00	283.45	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBER, CAROL P		0.00	253.45	0.00	0.00	0.00	253.45
R 26038987 30 WJ848			0.00	0.00	0.00	0.00	253.45
100151752	2220 WARWICK AVE APT F9 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	253.45
TXMV (Line 1)		0.00	0.00	0.00	253.45	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	253.45	0.00	0.00
		0.00	0.00	0.00	253.45	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BARBER, DAVID R		0.00	57.78	0.00	0.00	0.00	57.78
R 26014855 30 036892		0.00	0.00	0.00	0.00	0.00	57.78
46744	4430 POST RD C43 E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	57.78
TXMV (Line 1)		0.00	0.00	0.00	57.78	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	57.78	0.00	0.00
		0.00	0.00	0.00	57.78	0.00	0.00
PMT/ADJ: (no activity during period)							
BARDEN, EARL A		0.00	145.32	0.00	0.00	0.00	145.32
R 26042097 30 EB229		0.00	0.00	0.00	0.00	0.00	145.32
102094120	65 BURR AVE	0.00	0.00	0.00	0.00	0.00	145.32
	WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	145.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	145.32	0.00	0.00
		0.00	0.00	0.00	145.32	0.00	0.00
PMT/ADJ: (no activity during period)							
BARTLETT, DAVID C II		0.00	48.34	0.00	0.00	0.00	48.34
R 26035197 30 VO565		0.00	0.00	0.00	0.00	0.00	48.34
100131959	138 GLENWOOD DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	48.34
TXMV (Line 1)		0.00	0.00	0.00	48.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.34	0.00	0.00
		0.00	0.00	0.00	48.34	0.00	0.00
PMT/ADJ: (no activity during period)							
BASTAN, MICHAEL J		0.00	107.74	0.00	0.00	0.00	107.74
R 26003218 30 602578		0.00	0.00	0.00	0.00	0.00	107.74
18685	46 LYNDHURST AVE PROVIDENCE RI 02908	0.00	0.00	0.00	0.00	0.00	107.74
TXMV (Line 1)		0.00	0.00	0.00	107.74	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	107.74	0.00	0.00
		0.00	0.00	0.00	107.74	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BEANY, FRANK J		0.00	211.26	0.00	0.00	0.00	211.26
R 26037281 30 015719		0.00	0.00	0.00	0.00	0.00	211.26
100144538 30 HEWETT ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	211.26
TXMV (Line 1)		0.00	0.00	0.00	211.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	211.26	0.00	0.00
		0.00	0.00	0.00	211.26	0.00	0.00
PMT/ADJ: (no activity during period)							
BLACK, DAVID R		0.00	15.29	0.00	0.00	0.00	15.29
R 26020979 30 XF751		0.00	0.00	0.00	0.00	0.00	15.29
100018754 400 NARRAGANSETT PKWY APT SA11 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	15.29
TXMV (Line 1)		0.00	0.00	0.00	15.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	15.29	0.00	0.00
		0.00	0.00	0.00	15.29	0.00	0.00
PMT/ADJ: (no activity during period)							
BLANCHETTE, JASON		0.00	24.29	0.00	0.00	0.00	24.29
R 26031260 30 087043		0.00	0.00	0.00	0.00	0.00	24.29
100103091 103 ELMBROOK DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	24.29
TXMV (Line 1)		0.00	0.00	0.00	24.29	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.29	0.00	0.00
		0.00	0.00	0.00	24.29	0.00	0.00
PMT/ADJ: (no activity during period)							
BORDEN, ANITA M		0.00	434.23	0.00	0.00	0.00	434.23
R 26003824 30 V796		0.00	0.00	0.00	0.00	0.00	434.23
19777 777 COWESETT RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	434.23
TXMV (Line 1)		0.00	0.00	0.00	434.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	434.23	0.00	0.00
		0.00	0.00	0.00	434.23	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BOUDREAU, EILEEN H		0.00	16.71	0.00	0.00	0.00	16.71
R 26013923 30 588607		0.00	0.00	0.00	0.00	0.00	16.71
		0.00	0.00	0.00	0.00	0.00	16.71
42849	159 DIVISION ST APT W208 E GREENWICH RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	16.71	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.71	0.00	0.00
		0.00	0.00	0.00	16.71	0.00	0.00
PMT/ADJ: (no activity during period)							
BOYAJIAN, EDWARD R		0.00	85.04	0.00	0.00	0.00	85.04
R 26023552 30 053037		0.00	0.00	0.00	0.00	0.00	85.04
		0.00	0.00	0.00	0.00	0.00	85.04
100044737	292 SAMUEL GORTON AVE WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	85.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	85.04	0.00	0.00
		0.00	0.00	0.00	85.04	0.00	0.00
PMT/ADJ: (no activity during period)							
BURNHAM, CARLTON E III		0.00	167.67	0.00	0.00	0.00	167.67
R 26040424 30 063706		0.00	0.00	0.00	0.00	0.00	167.67
		0.00	0.00	0.00	0.00	0.00	167.67
100157830	352 OLD FORGE RD WARWICK RI 02818						
TXMV (Line 1)		0.00	0.00	0.00	167.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	167.67	0.00	0.00
		0.00	0.00	0.00	167.67	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTEAU, FRANCES C		0.00	65.67	0.00	0.00	0.00	65.67
R 26042888 30 B501		0.00	0.00	0.00	0.00	0.00	65.67
		0.00	0.00	0.00	0.00	0.00	65.67
102907530	16 PASADENA CT WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	65.67	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	65.67	0.00	0.00
		0.00	0.00	0.00	65.67	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CALCAGNI, ELFRIEDE M		0.00	24.84	0.00	0.00	0.00	24.84
R 26013179 30 RQ227		0.00	0.00	0.00	0.00	0.00	24.84
41490	43 PLYMOUTH ST E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	24.84
TXMV (Line 1)		0.00	0.00	0.00	24.84	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.84	0.00	0.00
		0.00	0.00	0.00	24.84	0.00	0.00
PMT/ADJ: (no activity during period)							
CAMPOS, ERNEST JR		0.00	45.15	0.00	0.00	0.00	45.15
R 26043041 30 c33		0.00	0.00	0.00	0.00	0.00	45.15
103094800	12 VIEW AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	45.15
TXMV (Line 1)		0.00	0.00	0.00	45.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	45.15	0.00	0.00
		0.00	0.00	0.00	45.15	0.00	0.00
PMT/ADJ: (no activity during period)							
CARTER, PATRICIA M		0.00	22.25	0.00	0.00	0.00	22.25
R 26043190 30 608924		0.00	0.00	0.00	0.00	0.00	22.25
103229275	20 OMAHA BLVD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	22.25
TXMV (Line 1)		0.00	0.00	0.00	22.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.25	0.00	0.00
		0.00	0.00	0.00	22.25	0.00	0.00
PMT/ADJ: (no activity during period)							
COLAFRANCESCO, JOCK A		0.00	76.64	0.00	0.00	0.00	76.64
R 26036815 30 400322		0.00	0.00	0.00	0.00	0.00	76.64
100140832	137 ARMSTRONG AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	76.64
TXMV (Line 1)		0.00	0.00	0.00	76.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	76.64	0.00	0.00
		0.00	0.00	0.00	76.64	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
COLLINS, DAVID G SR		0.00	5.33	0.00	0.00	0.00	5.33
R 26026696 30 CJ1		0.00	0.00	0.00	0.00	0.00	5.33
100069476 21 LANE 4 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	5.33
TXMV (Line 1)		0.00	0.00	0.00	5.33	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	5.33	0.00	0.00
		0.00	0.00	0.00	5.33	0.00	0.00
PMT/ADJ: (no activity during period)							
CURLEY, MARGARET M		0.00	49.82	0.00	0.00	0.00	49.82
R 26024145 30 657292		0.00	0.00	0.00	0.00	0.00	49.82
100050440 184 VICEROY RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	49.82
TXMV (Line 1)		0.00	0.00	0.00	49.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	49.82	0.00	0.00
		0.00	0.00	0.00	49.82	0.00	0.00
PMT/ADJ: (no activity during period)							
DALEY, RICHARD F		0.00	367.19	0.00	0.00	0.00	367.19
R 36002638 25 17709		0.00	0.00	0.00	0.00	0.00	367.19
623 POST RD		0.00	0.00	0.00	0.00	0.00	367.19
100123816 623 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	367.19
TXPPT (Line 1)		0.00	0.00	0.00	367.19	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	367.19	0.00	0.00
		0.00	0.00	0.00	367.19	0.00	0.00
PMT/ADJ: (no activity during period)							
DANGELOS, PATRICIA A		0.00	199.82	0.00	0.00	0.00	199.82
R 26044092 30 YP245		0.00	0.00	0.00	0.00	0.00	199.82
104083810 50 WHIPPLE AVE UNIT 2 WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	199.82
TXMV (Line 1)		0.00	0.00	0.00	199.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	199.82	0.00	0.00
		0.00	0.00	0.00	199.82	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DARIGAN, LAWRENCE J SR		0.00	22.84	0.00	0.00	0.00	22.84
R 26012267 30 DD349			17.30	0.00	0.00	17.30	5.54
		0.00	0.00	0.00	0.00	0.00	5.54
40379 112 VILLA AVE APPONAUG RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	22.84	17.30	0.00
MOTOR VEHICLE TAX			0.00	17.30	5.54	0.00	0.00
		0.00	0.00	0.00	5.54	0.00	0.00
PMT/ADJ: X 03/16/2022		17.30					
DAVIES, PAUL W		0.00	14.71	0.00	0.00	0.00	14.71
R 26008479 30 052365			0.00	0.00	0.00	0.00	14.71
		0.00	0.00	0.00	0.00	0.00	14.71
35650 11 PROCTOR AVE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	14.71	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	14.71	0.00	0.00
		0.00	0.00	0.00	14.71	0.00	0.00
PMT/ADJ: (no activity during period)							
DEGRASS, CHARLES H		0.00	190.09	0.00	0.00	0.00	190.09
R 26044243 30 CD518			0.00	0.00	0.00	0.00	190.09
		0.00	0.00	0.00	0.00	0.00	190.09
104269620 38 ENNIS PLACE WARWICK RI 02888							
TXMV (Line 1)		0.00	0.00	0.00	190.09	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	190.09	0.00	0.00
		0.00	0.00	0.00	190.09	0.00	0.00
PMT/ADJ: (no activity during period)							
DELANO, MAUREEN L		0.00	380.60	0.00	0.00	0.00	380.60
R 26028326 30 IO940			0.00	0.00	0.00	0.00	380.60
		0.00	0.00	0.00	0.00	0.00	380.60
100081883 57 LYNDAL AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	380.60	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	380.60	0.00	0.00
		0.00	0.00	0.00	380.60	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
DESOUSA, JORDAN F		0.00	183.38	0.00	0.00	0.00	183.38
R 26035441 30 974032			45.86	0.00	0.00	45.86	137.52
100132984 169 TAMPA AVE WARWICK RI 02889			0.00	0.00	0.00	0.00	137.52
TXMV (Line 1)		0.00	0.00	0.00	183.38	45.86	0.00
MOTOR VEHICLE TAX			0.00	45.86	137.52	0.00	0.00
		0.00	0.00	0.00	137.52	0.00	0.00
PMT/ADJ: P 08/03/2016		45.86					
DIMUCCIO, WILLIAM J		0.00	62.80	0.00	0.00	0.00	62.80
R 26026661 30 000830			0.00	0.00	0.00	0.00	62.80
100069283 813 WILLIAMSBURG CIR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	62.80
TXMV (Line 1)		0.00	0.00	0.00	62.80	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	62.80	0.00	0.00
		0.00	0.00	0.00	62.80	0.00	0.00
PMT/ADJ: (no activity during period)							
DREYFUSS, STEPHEN L		0.00	33.94	0.00	0.00	0.00	33.94
R 26044637 30 111249			0.00	0.00	0.00	0.00	33.94
104805120 76 WEETAMOE DR WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	33.94
TXMV (Line 1)		0.00	0.00	0.00	33.94	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	33.94	0.00	0.00
		0.00	0.00	0.00	33.94	0.00	0.00
PMT/ADJ: (no activity during period)							
ERINAKES, CHRISTOS H		0.00	36.09	0.00	0.00	0.00	36.09
R 26001227 30 048049			0.00	0.00	0.00	0.00	36.09
9759 390 TOLLGATE RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	36.09
TXMV (Line 1)		0.00	0.00	0.00	36.09	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	36.09	0.00	0.00
		0.00	0.00	0.00	36.09	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FANTASIA, WILLIAM		0.00	7.79	0.00	0.00	0.00	7.79
R 26000888 30 680701		0.00	0.00	0.00	0.00	0.00	7.79
5651 25 EASTON AVE APT 101 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	7.79
TXMV (Line 1)		0.00	0.00	0.00	7.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	7.79	0.00	0.00
		0.00	0.00	0.00	7.79	0.00	0.00
PMT/ADJ: (no activity during period)							
FARRELL, STEPHEN D		0.00	408.36	0.00	0.00	0.00	408.36
R 26044946 30 036392		0.00	0.00	0.00	0.00	0.00	408.36
106123900 108 COVINGTON DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	408.36
TXMV (Line 1)		0.00	0.00	0.00	408.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	408.36	0.00	0.00
		0.00	0.00	0.00	408.36	0.00	0.00
PMT/ADJ: (no activity during period)							
FLETCHER, ROBERT W		0.00	100.89	0.00	0.00	0.00	100.89
R 26037615 30 851658		0.00	0.00	0.00	0.00	0.00	100.89
100145421 104 EDMOND DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	100.89
TXMV (Line 1)		0.00	0.00	0.00	100.89	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	100.89	0.00	0.00
		0.00	0.00	0.00	100.89	0.00	0.00
PMT/ADJ: (no activity during period)							
FOSTER, BREANNA C		0.00	22.91	0.00	0.00	0.00	22.91
R 26004983 30 432692		0.00	0.00	0.00	0.00	0.00	22.91
26767 55 BROAD ST WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	22.91
TXMV (Line 1)		0.00	0.00	0.00	22.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.91	0.00	0.00
		0.00	0.00	0.00	22.91	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
FRAHER, JAMES R		0.00	357.25	0.00	0.00	0.00	357.25
R 26022152 30 NX740		0.00	0.00	0.00	0.00	0.00	357.25
100031708	209 MIDGELY AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	357.25
TXMV (Line 1)		0.00	0.00	0.00	357.25	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	357.25	0.00	0.00
		0.00	0.00	0.00	357.25	0.00	0.00
PMT/ADJ: (no activity during period)							
GANZ LANOUE, BARBARA E		0.00	63.01	0.00	0.00	0.00	63.01
R 26041070 30 739078		0.00	0.00	0.00	0.00	0.00	63.01
100159469	148 LONGMEADOW AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	63.01
TXMV (Line 1)		0.00	0.00	0.00	63.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	63.01	0.00	0.00
		0.00	0.00	0.00	63.01	0.00	0.00
PMT/ADJ: (no activity during period)							
GUIDA, SARAH P		0.00	132.69	0.00	0.00	0.00	132.69
R 26003766 30 SUSU		0.00	99.52	0.00	0.00	99.52	33.17
19694	963 GREAT HILL DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	33.17
TXMV (Line 1)		0.00	0.00	0.00	132.69	99.52	0.00
MOTOR VEHICLE TAX		0.00	0.00	99.52	33.17	0.00	0.00
		0.00	0.00	0.00	33.17	0.00	0.00
PMT/ADJ:	P 07/15/2016	33.18	P 10/14/2016	33.17	P 01/13/2017		33.17
	P 01/13/2017	33.17	P 01/13/2017	-33.17			
HAWKINS, CHRISTIE L		0.00	132.97	0.00	0.00	0.00	132.97
R 26025132 30 084103		0.00	0.00	0.00	0.00	0.00	132.97
100058702	20 VILLA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	132.97
TXMV (Line 1)		0.00	0.00	0.00	132.97	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	132.97	0.00	0.00
		0.00	0.00	0.00	132.97	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
HEBERT, ELAINE F		0.00	95.43	0.00	0.00	0.00	95.43
R 26001970 30 LK328		0.00	0.00	0.00	0.00	0.00	95.43
16371 25 POND VIEW DR WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	95.43
TXMV (Line 1)		0.00	0.00	0.00	95.43	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.43	0.00	0.00
		0.00	0.00	0.00	95.43	0.00	0.00
PMT/ADJ: (no activity during period)							
IDONE, MYRTLE R		0.00	134.11	0.00	0.00	0.00	134.11
R 26046611 30 MI33		0.00	0.00	0.00	0.00	0.00	134.11
109310420 151 SPOONER AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	134.11
TXMV (Line 1)		0.00	0.00	0.00	134.11	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	134.11	0.00	0.00
		0.00	0.00	0.00	134.11	0.00	0.00
PMT/ADJ: (no activity during period)							
JACOBSON, MITCHEL S		0.00	90.58	0.00	0.00	0.00	90.58
R 26020242 30 QT548		0.00	0.00	0.00	0.00	0.00	90.58
100008855 78 CUSHING RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	90.58
TXMV (Line 1)		0.00	0.00	0.00	90.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	90.58	0.00	0.00
		0.00	0.00	0.00	90.58	0.00	0.00
PMT/ADJ: (no activity during period)							
JAMES, JANET		0.00	139.20	0.00	0.00	0.00	139.20
R 26026075 30 SWMBO		0.00	0.00	0.00	0.00	0.00	139.20
100066146 190 BRIARCLIFF AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	139.20
TXMV (Line 1)		0.00	0.00	0.00	139.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	139.20	0.00	0.00
		0.00	0.00	0.00	139.20	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
JEROZAL, DAN A		0.00	98.64	0.00	0.00	0.00	98.64
R 26013080 30 PP671		0.00	0.00	0.00	0.00	0.00	98.64
41368	124 LOCKHAVEN RD WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	98.64
TXMV (Line 1)		0.00	0.00	0.00	98.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	98.64	0.00	0.00
		0.00	0.00	0.00	98.64	0.00	0.00
PMT/ADJ: (no activity during period)							
JOHNSON, CARL R		0.00	238.64	0.00	0.00	0.00	238.64
R 26046764 30 S306		0.00	0.00	0.00	0.00	0.00	238.64
110474880	598 WARWICK NECK AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	238.64
TXMV (Line 1)		0.00	0.00	0.00	238.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	238.64	0.00	0.00
		0.00	0.00	0.00	238.64	0.00	0.00
PMT/ADJ: (no activity during period)							
KANE, GERALD R		0.00	751.15	0.00	0.00	0.00	751.15
R 36001183 25 3639		0.00	0.00	0.00	0.00	0.00	751.15
2699 POST RD		0.00	0.00	0.00	0.00	0.00	751.15
26950	2699 POST RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	751.15
TXPPT (Line 1)		0.00	0.00	0.00	751.15	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	751.15	0.00	0.00
		0.00	0.00	0.00	751.15	0.00	0.00
PMT/ADJ: (no activity during period)							
KELLER, DANA L		0.00	9.90	0.00	0.00	0.00	9.90
R 26036634 30 521513		0.00	0.00	0.00	0.00	0.00	9.90
100140076	11 BLOOR ST WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	9.90
TXMV (Line 1)		0.00	0.00	0.00	9.90	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	9.90	0.00	0.00
		0.00	0.00	0.00	9.90	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
KELLY, MICHAEL P		0.00	100.41	0.00	0.00	0.00	100.41
R 26046991 30 K598		0.00	0.00	0.00	0.00	0.00	100.41
111319390	328 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	100.41
TXMV (Line 1)		0.00	0.00	0.00	100.41	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	100.41	0.00	0.00
		0.00	0.00	0.00	100.41	0.00	0.00
PMT/ADJ: (no activity during period)							
KHAN, GAIL A		0.00	13.01	0.00	0.00	0.00	13.01
R 26047043 30 AK555		0.00	0.00	0.00	0.00	0.00	13.01
111494050	33 FOX RIDGE CRES WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	13.01
TXMV (Line 1)		0.00	0.00	0.00	13.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	13.01	0.00	0.00
		0.00	0.00	0.00	13.01	0.00	0.00
PMT/ADJ: (no activity during period)							
KIRWIN, DOUGLAS J JR		0.00	491.32	0.00	0.00	0.00	491.32
R 26028183 30 DK69		0.00	0.00	0.00	0.00	0.00	491.32
100081165	12 LANE 6 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	491.32
TXMV (Line 1)		0.00	0.00	0.00	491.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	491.32	0.00	0.00
		0.00	0.00	0.00	491.32	0.00	0.00
PMT/ADJ: (no activity during period)							
LAFLAMME, RAYMOND A		0.00	171.89	0.00	0.00	0.00	171.89
R 26029677 30 096674		0.00	0.00	0.00	0.00	0.00	171.89
100090959	529 SANDY LN WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	171.89
TXMV (Line 1)		0.00	0.00	0.00	171.89	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	171.89	0.00	0.00
		0.00	0.00	0.00	171.89	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LAMBERT, IRENE E		0.00	163.24	0.00	0.00	0.00	163.24
R 26012139 30 BG874		0.00	0.00	0.00	0.00	0.00	163.24
40219 346 PAWTUXET AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	163.24
TXMV (Line 1)		0.00	0.00	0.00	163.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	163.24	0.00	0.00
		0.00	0.00	0.00	163.24	0.00	0.00
PMT/ADJ: (no activity during period)							
LANGDON, DIANA D		0.00	47.19	0.00	0.00	0.00	47.19
R 26047346 30 880843		0.00	0.00	0.00	0.00	0.00	47.19
112185150 17 CADORA AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	47.19
TXMV (Line 1)		0.00	0.00	0.00	47.19	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.19	0.00	0.00
		0.00	0.00	0.00	47.19	0.00	0.00
PMT/ADJ: (no activity during period)							
LEBEAU, CHARLES C		0.00	134.81	0.00	0.00	0.00	134.81
R 26035437 30 009804		0.00	0.00	0.00	0.00	0.00	134.81
100132975 661 POST RD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	134.81
TXMV (Line 1)		0.00	0.00	0.00	134.81	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	134.81	0.00	0.00
		0.00	0.00	0.00	134.81	0.00	0.00
PMT/ADJ: (no activity during period)							
LENZEN, JOHN H		0.00	172.07	0.00	0.00	0.00	172.07
R 26039074 30 008335		0.00	0.00	0.00	0.00	0.00	172.07
100151936 52 ASHWOOD CIR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	172.07
TXMV (Line 1)		0.00	0.00	0.00	172.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	172.07	0.00	0.00
		0.00	0.00	0.00	172.07	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LORDEN, PETER C		0.00	11.42	0.00	0.00	0.00	11.42
R 26005660 30 027267		0.00	0.00	0.00	0.00	0.00	11.42
27922 262 ARDWAY AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	11.42
TXMV (Line 1)		0.00	0.00	0.00	11.42	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	11.42	0.00	0.00
		0.00	0.00	0.00	11.42	0.00	0.00
PMT/ADJ: (no activity during period)							
MARSTON, KEVIN W		0.00	103.28	0.00	0.00	0.00	103.28
R 26001773 30 ZA82		0.00	0.00	0.00	0.00	0.00	103.28
15152 63 JOHN WICKES AVE E GREENWICH RI 02818		0.00	0.00	0.00	0.00	0.00	103.28
TXMV (Line 1)		0.00	0.00	0.00	103.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	103.28	0.00	0.00
		0.00	0.00	0.00	103.28	0.00	0.00
PMT/ADJ: (no activity during period)							
MCCAFFREY, ESTHER N		0.00	97.88	0.00	0.00	0.00	97.88
R 26012744 30 KP938		0.00	0.00	0.00	0.00	0.00	97.88
40959 100 BYRON BLVD WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	97.88
TXMV (Line 1)		0.00	0.00	0.00	97.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	97.88	0.00	0.00
		0.00	0.00	0.00	97.88	0.00	0.00
PMT/ADJ: (no activity during period)							
MCHUGH, PETER J		0.00	273.76	0.00	0.00	0.00	273.76
R 26026773 30 091196		0.00	0.00	0.00	0.00	0.00	273.76
100070560 98 ALDEN AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	273.76
TXMV (Line 1)		0.00	0.00	0.00	273.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	273.76	0.00	0.00
		0.00	0.00	0.00	273.76	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MINETT, KENNETH M		0.00	22.21	0.00	0.00	0.00	22.21
R 26028801 30 IO991		0.00	0.00	0.00	0.00	0.00	22.21
		0.00	0.00	0.00	0.00	0.00	22.21
100084367	311 HARDIG RD APT C306 WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	22.21	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.21	0.00	0.00
		0.00	0.00	0.00	22.21	0.00	0.00
PMT/ADJ: (no activity during period)							
MITCHELL, GENE T		0.00	393.20	0.00	0.00	0.00	393.20
R 26002010 30 461704		0.00	0.00	0.00	0.00	0.00	393.20
		0.00	0.00	0.00	0.00	0.00	393.20
16435	184 MILL COVE RD WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	393.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	393.20	0.00	0.00
		0.00	0.00	0.00	393.20	0.00	0.00
PMT/ADJ: (no activity during period)							
MOORE, KYLE L		0.00	116.15	0.00	0.00	0.00	116.15
R 26030441 30 505342		0.00	0.00	0.00	0.00	0.00	116.15
		0.00	0.00	0.00	0.00	0.00	116.15
100097505	398 LAKE SHORE DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	116.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	116.15	0.00	0.00
		0.00	0.00	0.00	116.15	0.00	0.00
PMT/ADJ: (no activity during period)							
MORETTI, HELENE A		0.00	58.23	0.00	0.00	0.00	58.23
R 26006495 30 489941		0.00	0.00	0.00	0.00	0.00	58.23
		0.00	0.00	0.00	0.00	0.00	58.23
29176	873 GREENWICH AVE WARWICK RI 02886						
TXMV (Line 1)		0.00	0.00	0.00	58.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	58.23	0.00	0.00
		0.00	0.00	0.00	58.23	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MURPHY, EUGENE K		0.00	223.62	0.00	0.00	0.00	223.62
R 26034164 30 018759		0.00	0.00	0.00	0.00	0.00	223.62
100125155 59 BETHEL ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	223.62
TXMV (Line 1)		0.00	0.00	0.00	223.62	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	223.62	0.00	0.00
		0.00	0.00	0.00	223.62	0.00	0.00
PMT/ADJ: (no activity during period)							
OSHEPSKY, STANLEY J JR		0.00	167.81	0.00	0.00	0.00	167.81
R 26023169 30 EJ782		0.00	41.96	0.00	0.00	41.96	125.85
100042152 61 WALTON AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	125.85
TXMV (Line 1)		0.00	0.00	0.00	167.81	41.96	0.00
MOTOR VEHICLE TAX		0.00	0.00	41.96	125.85	0.00	0.00
		0.00	0.00	0.00	125.85	0.00	0.00
PMT/ADJ: P 08/19/2016 41.96							
PAGE, CHARLES		0.00	89.75	0.00	0.00	0.00	89.75
R 26027789 30 367989		0.00	0.00	0.00	0.00	0.00	89.75
100077451 29 TAMPA AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	89.75
TXMV (Line 1)		0.00	0.00	0.00	89.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	89.75	0.00	0.00
		0.00	0.00	0.00	89.75	0.00	0.00
PMT/ADJ: (no activity during period)							
PIACITELLI, DAVID M		0.00	79.93	0.00	0.00	0.00	79.93
R 26002743 30 539989		0.00	0.00	0.00	0.00	0.00	79.93
17752 303 GREENWICH AVE APT A219 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	79.93
TXMV (Line 1)		0.00	0.00	0.00	79.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	79.93	0.00	0.00
		0.00	0.00	0.00	79.93	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
POLIZZIO, FRANK A		0.00	25.09	0.00	0.00	0.00	25.09
R 26050079 30 932295		0.00	0.00	0.00	0.00	0.00	25.09
116765500 157 WILBUR AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	25.09
TXMV (Line 1)		0.00	0.00	0.00	25.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	25.09	0.00	0.00
		0.00	0.00	0.00	25.09	0.00	0.00
PMT/ADJ: (no activity during period)							
POMERANTZ, MORTON J		0.00	317.07	0.00	0.00	0.00	317.07
R 26020755 30 MP891		0.00	0.00	0.00	0.00	0.00	317.07
100015506 531 QUISSET CT WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	317.07
TXMV (Line 1)		0.00	0.00	0.00	317.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	317.07	0.00	0.00
		0.00	0.00	0.00	317.07	0.00	0.00
PMT/ADJ: (no activity during period)							
PORCARO, CHARLES E JR		0.00	91.24	0.00	0.00	0.00	91.24
R 26050103 30 679932		0.00	0.00	0.00	0.00	0.00	91.24
116799150 65 VILLA AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	91.24
TXMV (Line 1)		0.00	0.00	0.00	91.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	91.24	0.00	0.00
		0.00	0.00	0.00	91.24	0.00	0.00
PMT/ADJ: (no activity during period)							
POWERS, WILLIAM T		0.00	103.21	0.00	0.00	0.00	103.21
R 26001262 30 058999		0.00	0.00	0.00	0.00	0.00	103.21
9948 PO BOX 8548 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	103.21
TXMV (Line 1)		0.00	0.00	0.00	103.21	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	103.21	0.00	0.00
		0.00	0.00	0.00	103.21	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
POYTON, ROBERT F		0.00	113.14	0.00	0.00	0.00	113.14
R 26040796 30 000836		0.00	0.00	0.00	0.00	0.00	113.14
		0.00	0.00	0.00	0.00	0.00	113.14
100158723 37 CEDAR POND DR APT 2 WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	113.14	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	113.14	0.00	0.00
		0.00	0.00	0.00	113.14	0.00	0.00
PMT/ADJ: (no activity during period)							
PROCACCINI, LILLIAN		0.00	121.48	0.00	0.00	0.00	121.48
R 26003489 30 I115		0.00	0.00	0.00	0.00	0.00	121.48
		0.00	0.00	0.00	0.00	0.00	121.48
19259 84 INEZ AVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	121.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	121.48	0.00	0.00
		0.00	0.00	0.00	121.48	0.00	0.00
PMT/ADJ: (no activity during period)							
RABAIOTTI, CHERYL L		0.00	64.94	0.00	0.00	0.00	64.94
R 26042321 30 545269		0.00	0.00	0.00	0.00	0.00	64.94
		0.00	0.00	0.00	0.00	0.00	64.94
102323115 21 GREENING LN WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	64.94	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	64.94	0.00	0.00
		0.00	0.00	0.00	64.94	0.00	0.00
PMT/ADJ: (no activity during period)							
RAJOTTE, RONALD R		0.00	66.54	0.00	0.00	0.00	66.54
R 26050291 30 155119		0.00	0.00	0.00	0.00	0.00	66.54
		0.00	0.00	0.00	0.00	0.00	66.54
118062085 9 DUNBAR CT WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	66.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	66.54	0.00	0.00
		0.00	0.00	0.00	66.54	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
READ, ARTHUR		0.00	134.76	0.00	0.00	0.00	134.76
R 36002279 25 15741		0.00	0.00	0.00	0.00	0.00	134.76
92 IMERA AVE		0.00	0.00	0.00	0.00	0.00	134.76
100079260 92 IMERA AVE WARWICK RI 02886							
TXPPT (Line 1)		0.00	0.00	0.00	134.76	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	134.76	0.00	0.00
		0.00	0.00	0.00	134.76	0.00	0.00
PMT/ADJ: (no activity during period)							
REIS, JUSTIN		0.00	201.79	0.00	0.00	0.00	201.79
R 26027702 30 097094		0.00	0.00	0.00	0.00	0.00	201.79
100076995 1463 WARWICK AVE APT 30 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	201.79
TXMV (Line 1)		0.00	0.00	0.00	201.79	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	201.79	0.00	0.00
		0.00	0.00	0.00	201.79	0.00	0.00
PMT/ADJ: (no activity during period)							
ROOK, JOAN R		0.00	230.12	0.00	0.00	0.00	230.12
R 26032351 30 956210		0.00	0.00	0.00	0.00	0.00	230.12
100113115 25 AZALEA CT WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	230.12
TXMV (Line 1)		0.00	0.00	0.00	230.12	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	230.12	0.00	0.00
		0.00	0.00	0.00	230.12	0.00	0.00
PMT/ADJ: (no activity during period)							
SABETTA, MICHAEL R		0.00	320.03	0.00	0.00	0.00	320.03
R 36001989 25 17578		0.00	0.00	0.00	0.00	0.00	320.03
1780 ELMWOOD AVE		0.00	0.00	0.00	0.00	0.00	320.03
100035996 100 WHIPPLE AVE WARWICK RI 02889							
TXPPT (Line 1)		0.00	0.00	0.00	320.03	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	320.03	0.00	0.00
		0.00	0.00	0.00	320.03	0.00	0.00
PMT/ADJ: (no activity during period)							

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SENECAL, MELISSA S		0.00	348.60	0.00	0.00	0.00	348.60
R 26007202 30 LB892		0.00	0.00	0.00	0.00	0.00	348.60
30301 93 LOGAN ST		0.00	0.00	0.00	0.00	0.00	348.60
			WARWICK RI 02889				
TXMV (Line 1)		0.00	0.00	0.00	348.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	348.60	0.00	0.00
		0.00	0.00	0.00	348.60	0.00	0.00
PMT/ADJ: (no activity during period)							
SIMMONS, GERTRUDE V		0.00	24.46	0.00	0.00	0.00	24.46
R 26021955 30 SA78		0.00	0.00	0.00	0.00	0.00	24.46
100029484 71 ARCHDALE DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	24.46
TXMV (Line 1)		0.00	0.00	0.00	24.46	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	24.46	0.00	0.00
		0.00	0.00	0.00	24.46	0.00	0.00
PMT/ADJ: (no activity during period)							
SPAZIANO, LOUIS F		0.00	572.66	0.00	0.00	0.00	572.66
R 26026111 30 002011		0.00	0.00	0.00	0.00	0.00	572.66
100066315 15 NICHOL AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	572.66
TXMV (Line 1)		0.00	0.00	0.00	572.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	572.66	0.00	0.00
		0.00	0.00	0.00	572.66	0.00	0.00
PMT/ADJ: (no activity during period)							
SPRAGUE, JOANN T		0.00	306.21	0.00	0.00	0.00	306.21
R 26005907 30 093044		0.00	0.00	0.00	0.00	0.00	306.21
28272 911 TOLL GATE RD TRLR 14 WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	306.21
TXMV (Line 1)		0.00	0.00	0.00	306.21	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	306.21	0.00	0.00
		0.00	0.00	0.00	306.21	0.00	0.00
PMT/ADJ: (no activity during period)							

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BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
STAFFORD, IRENE M		0.00	88.58	0.00	0.00	0.00	88.58
R 26051578 30 S127		0.00	0.00	0.00	0.00	0.00	88.58
119738220 4 VEGA DR WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	88.58
TXMV (Line 1)		0.00	0.00	0.00	88.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	88.58	0.00	0.00
		0.00	0.00	0.00	88.58	0.00	0.00
PMT/ADJ: (no activity during period)							
STEIN, JUNE M		0.00	557.93	0.00	0.00	0.00	557.93
R 26051617 30 HK273		0.00	0.00	0.00	0.00	0.00	557.93
119774760 701 ORLEANS CT WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	557.93
TXMV (Line 1)		0.00	0.00	0.00	557.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	557.93	0.00	0.00
		0.00	0.00	0.00	557.93	0.00	0.00
PMT/ADJ: (no activity during period)							
TEDESCHI, MICHAEL J		0.00	199.82	0.00	0.00	0.00	199.82
R 26051904 30 681591		0.00	0.00	0.00	0.00	0.00	199.82
120231175 14 WALLACE AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	199.82
TXMV (Line 1)		0.00	0.00	0.00	199.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	199.82	0.00	0.00
		0.00	0.00	0.00	199.82	0.00	0.00
PMT/ADJ: (no activity during period)							
TESSIER, DORIS L		0.00	22.87	0.00	0.00	0.00	22.87
R 26012970 30 NT300		0.00	0.00	0.00	0.00	0.00	22.87
41230 102 WESLEYAN AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	22.87
TXMV (Line 1)		0.00	0.00	0.00	22.87	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.87	0.00	0.00
		0.00	0.00	0.00	22.87	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
VICARIO, LINDA J		0.00	256.46	0.00	0.00	0.00	256.46
R 26000218 30 KQ139		0.00	0.00	0.00	0.00	0.00	256.46
3016 4 LONGWOOD AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	256.46
TXMV (Line 1)		0.00	0.00	0.00	256.46	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	256.46	0.00	0.00
		0.00	0.00	0.00	256.46	0.00	0.00
PMT/ADJ: (no activity during period)							
WALSH, JAMES A		0.00	152.07	0.00	0.00	0.00	152.07
R 26005531 30 000555		0.00	0.00	0.00	0.00	0.00	152.07
27728 75 MINNESOTA AVE APT 305 WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	152.07
TXMV (Line 1)		0.00	0.00	0.00	152.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.07	0.00	0.00
		0.00	0.00	0.00	152.07	0.00	0.00
PMT/ADJ: (no activity during period)							
WALSH, JANICE E		0.00	306.21	0.00	0.00	0.00	306.21
R 26028021 30 RX774		0.00	0.00	0.00	0.00	0.00	306.21
100079518 17 SHERWOOD AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	306.21
TXMV (Line 1)		0.00	0.00	0.00	306.21	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	306.21	0.00	0.00
		0.00	0.00	0.00	306.21	0.00	0.00
PMT/ADJ: (no activity during period)							
WHRITENOUR, CHRISTOPHER D		0.00	132.69	0.00	0.00	0.00	132.69
R 26031798 30 448493		0.00	0.00	0.00	0.00	0.00	132.69
100110397 216 CUMBERLAND RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	132.69
TXMV (Line 1)		0.00	0.00	0.00	132.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	132.69	0.00	0.00
		0.00	0.00	0.00	132.69	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
WOODS, HENRY R		0.00	46.92	0.00	0.00	0.00	46.92
R 26022767 30 194395		0.00	0.00	0.00	0.00	0.00	46.92
100037568	145 BEDFORD AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	46.92
TXMV (Line 1)		0.00	0.00	0.00	46.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	46.92	0.00	0.00
		0.00	0.00	0.00	46.92	0.00	0.00
PMT/ADJ: (no activity during period)							
YURAS, PETER J		0.00	125.25	0.00	0.00	0.00	125.25
R 36001952 25 18614		0.00	31.38	0.00	0.00	31.38	93.87
71 DEWEY AVE		0.00	0.00	0.00	0.00	0.00	93.87
100029051	93 BAYWOOD ST		WARWICK RI 02886				
TXPPT (Line 1)		0.00	0.00	0.00	125.25	31.38	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	31.38	93.87	0.00	0.00
		0.00	0.00	0.00	93.87	0.00	0.00
PMT/ADJ: P 08/08/2016		31.32	X 09/01/2020	0.06			
ZUBYK, FREDERICK S		0.00	455.23	0.00	0.00	0.00	455.23
R 26052858 30 Z431		0.00	0.00	0.00	0.00	0.00	455.23
126875840	66 LYDICK AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	455.23
TXMV (Line 1)		0.00	0.00	0.00	455.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	455.23	0.00	0.00
		0.00	0.00	0.00	455.23	0.00	0.00
PMT/ADJ: (no activity during period)							
2016 TOTALS: 95 BILLS		0.00	15646.53	0.00	0.00	0.00	15646.53
			236.02	0.00	0.00	236.02	15410.51
		0.00	0.00	0.00	0.00	0.00	15410.51

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ANDERSON, BEN J		0.00	771.44	0.00	0.00	0.00	771.44
R 27036054 30 573723		0.00	0.00	0.00	0.00	0.00	771.44
100130465	7 LINDA CIR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	771.44
TXMV (Line 1)		0.00	0.00	0.00	771.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	771.44	0.00	0.00
		0.00	0.00	0.00	771.44	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBER, CAROL P		0.00	15.64	0.00	0.00	0.00	15.64
R 27039559 30 WJ848		0.00	0.00	0.00	0.00	0.00	15.64
100151752	2220 WARWICK AVE APT F9 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	15.64
TXMV (Line 1)		0.00	0.00	0.00	15.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	15.64	0.00	0.00
		0.00	0.00	0.00	15.64	0.00	0.00
PMT/ADJ: (no activity during period)							
BARBER, DAVID R		0.00	16.47	0.00	0.00	0.00	16.47
R 27012585 30 036892		0.00	0.00	0.00	0.00	0.00	16.47
46744	4430 POST RD C43 E GREENWICH RI 02818	0.00	0.00	0.00	0.00	0.00	16.47
TXMV (Line 1)		0.00	0.00	0.00	16.47	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.47	0.00	0.00
		0.00	0.00	0.00	16.47	0.00	0.00
PMT/ADJ: (no activity during period)							
BARDEN, EARL A		0.00	8.89	0.00	0.00	0.00	8.89
R 27042311 30 EB229		0.00	0.00	0.00	0.00	0.00	8.89
102094120	65 BURR AVE	0.00	0.00	0.00	0.00	0.00	8.89
	WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	8.89	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.89	0.00	0.00
		0.00	0.00	0.00	8.89	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
BASTAN, MICHAEL J		0.00	95.15	0.00	0.00	0.00	95.15
R 27002721 30 602578		0.00	0.00	0.00	0.00	0.00	95.15
18685	46 LYNDHURST AVE PROVIDENCE RI 02908	0.00	0.00	0.00	0.00	0.00	95.15
TXMV (Line 1)		0.00	0.00	0.00	95.15	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	95.15	0.00	0.00
		0.00	0.00	0.00	95.15	0.00	0.00
PMT/ADJ: (no activity during period)							
BORDEN, ANITA M		0.00	353.16	0.00	0.00	0.00	353.16
R 27003238 30 V796		0.00	0.00	0.00	0.00	0.00	353.16
19777	777 COWESETT RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	353.16
TXMV (Line 1)		0.00	0.00	0.00	353.16	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	353.16	0.00	0.00
		0.00	0.00	0.00	353.16	0.00	0.00
PMT/ADJ: (no activity during period)							
BURNHAM, CARLTON E III		0.00	6.23	0.00	0.00	0.00	6.23
R 27040826 30 425896		0.00	0.00	0.00	0.00	0.00	6.23
100157830	352 OLD FORGE RD WARWICK RI 02818	0.00	0.00	0.00	0.00	0.00	6.23
TXMV (Line 1)		0.00	0.00	0.00	6.23	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	6.23	0.00	0.00
		0.00	0.00	0.00	6.23	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTLER, JAMES R		0.00	313.03	0.00	0.00	0.00	313.03
R 37000954 25 12361			264.00	0.00	0.00	264.00	49.03
182 SOUTH SHORE AVE		0.00	17.80	17.80	0.00	0.00	49.03
102912470	182 SO SHORE AVE WARWICK RI 02886						
TXPPT (Line 1)		0.00	0.00	0.00	313.03	264.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	264.00	49.03	0.00	17.80
		17.80	0.00	0.00	49.03	0.00	17.80
PMT/ADJ:	P 07/18/2017	47.05	P 11/20/2017	78.25	P 01/11/2018	78.25	
	P 02/16/2018	78.25					

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BILL YEAR: 2017 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CONWAY, DONNA J		0.00	425.48	0.00	0.00	0.00	425.48
R 27043816 30 EC532			222.74	0.00	0.00	222.74	202.74
		0.00	0.00	0.00	0.00	0.00	202.74
103658411 1910 WEST SHORE RD			WARWICK RI 02889				
TXMV (Line 1)		0.00	0.00	0.00	425.48	222.74	0.00
MOTOR VEHICLE TAX		0.00	0.00	222.74	202.74	0.00	0.00
		0.00	0.00	0.00	202.74	0.00	0.00
PMT/ADJ: P 09/28/2017		106.37			X	02/09/2022	10.00
DALEY, RICHARD F		0.00	440.62	0.00	0.00	0.00	440.62
R 37002037 25 17709			0.00	0.00	0.00	0.00	440.62
623 POST RD		0.00	0.00	0.00	0.00	0.00	440.62
100123816 623 POST RD WARWICK RI 02888							
TXPPT (Line 1)		0.00	0.00	0.00	440.62	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	440.62	0.00	0.00
		0.00	0.00	0.00	440.62	0.00	0.00
PMT/ADJ: (no activity during period)							
DANGELOS, PATRICIA A		0.00	51.66	0.00	0.00	0.00	51.66
R 27044169 30 YP245			0.00	0.00	0.00	0.00	51.66
		0.00	0.00	0.00	0.00	0.00	51.66
104083810 50 WHIPPLE AVE UNIT 2 WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	51.66	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	51.66	0.00	0.00
		0.00	0.00	0.00	51.66	0.00	0.00
PMT/ADJ: (no activity during period)							
DESOUSA, JORDAN F		0.00	46.85	0.00	0.00	0.00	46.85
R 27036414 30 974032			0.00	0.00	0.00	0.00	46.85
		0.00	0.00	0.00	0.00	0.00	46.85
100132984 169 TAMPA AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	46.85	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	46.85	0.00	0.00
		0.00	0.00	0.00	46.85	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

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T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
FARRELL, STEPHEN D		0.00	43.28	0.00	0.00	0.00	43.28
R 27044964 30 036392		0.00	0.00	0.00	0.00	0.00	43.28
		0.00	0.00	0.00	0.00	0.00	43.28
106123900 108 COVINGTON DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	43.28	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	43.28	0.00	0.00
		0.00	0.00	0.00	43.28	0.00	0.00
PMT/ADJ: (no activity during period)							
FRAHER, JAMES R		0.00	238.60	0.00	0.00	0.00	238.60
R 27024209 30 NX740		0.00	0.00	0.00	0.00	0.00	238.60
		0.00	0.00	0.00	0.00	0.00	238.60
100031708 209 MIDGELY AVE WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	238.60	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	238.60	0.00	0.00
		0.00	0.00	0.00	238.60	0.00	0.00
PMT/ADJ: (no activity during period)							
GALLIGAN, WATSANA		0.00	265.24	0.00	0.00	0.00	265.24
R 27002165 30 403163		0.00	0.00	0.00	0.00	0.00	265.24
		0.00	0.00	0.00	0.00	0.00	265.24
17305 373 LAKE SHORE DR WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	265.24	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	265.24	0.00	0.00
		0.00	0.00	0.00	265.24	0.00	0.00
PMT/ADJ: (no activity during period)							
GANZ LANOUE, BARBARA E		0.00	17.20	0.00	0.00	0.00	17.20
R 27041358 30 739078		0.00	0.00	0.00	0.00	0.00	17.20
		0.00	0.00	0.00	0.00	0.00	17.20
100159469 148 LONGMEADOW AVE WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	17.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	17.20	0.00	0.00
		0.00	0.00	0.00	17.20	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
HAWKINS, CHRISTIE L		0.00	26.36	0.00	0.00	0.00	26.36
R 27026998 30 084103		0.00	0.00	0.00	0.00	0.00	26.36
100058702	20 VILLA AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	26.36
TXMV (Line 1)		0.00	0.00	0.00	26.36	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	26.36	0.00	0.00
		0.00	0.00	0.00	26.36	0.00	0.00
PMT/ADJ: (no activity during period)							
JONES, JAMES F		0.00	420.56	0.00	0.00	0.00	420.56
R 27046741 30 J192		0.00	210.28	0.00	0.00	210.28	210.28
110796590	119 TIERNAN AVE WARWICK RI 02886	0.00	16.84	16.84	0.00	0.00	210.28
TXMV (Line 1)		0.00	0.00	0.00	420.56	210.28	0.00
MOTOR VEHICLE TAX		0.00	0.00	210.28	210.28	0.00	16.84
		16.84	0.00	0.00	210.28	0.00	16.84
PMT/ADJ: P 11/14/2017 227.12							
KELLY, MICHAEL P		0.00	68.34	0.00	0.00	0.00	68.34
R 27046884 30 K598		0.00	0.00	0.00	0.00	0.00	68.34
111319390	328 COVE AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	68.34
TXMV (Line 1)		0.00	0.00	0.00	68.34	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	68.34	0.00	0.00
		0.00	0.00	0.00	68.34	0.00	0.00
PMT/ADJ: (no activity during period)							
LAFLAMME, RAYMOND A		0.00	16.54	0.00	0.00	0.00	16.54
R 27031192 30 096674		0.00	0.00	0.00	0.00	0.00	16.54
100090959	529 SANDY LN WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	16.54
TXMV (Line 1)		0.00	0.00	0.00	16.54	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	16.54	0.00	0.00
		0.00	0.00	0.00	16.54	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
MCHUGH, PETER J		0.00	99.58	0.00	0.00	0.00	99.58
R 27028514 30 690979		0.00	0.00	0.00	0.00	0.00	99.58
100070560 98 ALDEN AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	99.58
TXMV (Line 1)		0.00	0.00	0.00	99.58	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	99.58	0.00	0.00
		0.00	0.00	0.00	99.58	0.00	0.00
PMT/ADJ: (no activity during period)							
MOORE, KYLE L		0.00	72.00	0.00	0.00	0.00	72.00
R 27031895 30 505342		0.00	0.00	0.00	0.00	0.00	72.00
100097505 398 LAKE SHORE DR WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	72.00
TXMV (Line 1)		0.00	0.00	0.00	72.00	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	72.00	0.00	0.00
		0.00	0.00	0.00	72.00	0.00	0.00
PMT/ADJ: (no activity during period)							
MURPHY, EUGENE K		0.00	62.56	0.00	0.00	0.00	62.56
R 27035274 30 018759		0.00	0.00	0.00	0.00	0.00	62.56
100125155 59 BETHEL ST WARWICK RI 02889		0.00	0.00	0.00	0.00	0.00	62.56
TXMV (Line 1)		0.00	0.00	0.00	62.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	62.56	0.00	0.00
		0.00	0.00	0.00	62.56	0.00	0.00
PMT/ADJ: (no activity during period)							
OSHEPSKY, STANLEY J JR		0.00	22.63	0.00	0.00	0.00	22.63
R 27025158 30 EJ782		0.00	0.00	0.00	0.00	0.00	22.63
100042152 61 WALTON AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	22.63
TXMV (Line 1)		0.00	0.00	0.00	22.63	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	22.63	0.00	0.00
		0.00	0.00	0.00	22.63	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
PARKER TOOLIN, RITA J		0.00	35.91	0.00	0.00	0.00	35.91
R 27001746 30 SL541		0.00	0.00	0.00	0.00	0.00	35.91
16387 283 ATLANTIC AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	35.91
TXMV (Line 1)		0.00	0.00	0.00	35.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.91	0.00	0.00
		0.00	0.00	0.00	35.91	0.00	0.00
PMT/ADJ: (no activity during period)							
PAYNE, DAVID H		0.00	349.04	0.00	0.00	0.00	349.04
R 27021740 30 UV162		0.00	0.00	0.00	0.00	0.00	349.04
61625 940 QUAKER LN WARWICK RI 02818		0.00	0.00	0.00	0.00	0.00	349.04
TXMV (Line 1)		0.00	0.00	0.00	349.04	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	349.04	0.00	0.00
		0.00	0.00	0.00	349.04	0.00	0.00
PMT/ADJ: (no activity during period)							
PORCARO, CHARLES E JR		0.00	48.09	0.00	0.00	0.00	48.09
R 27049809 30 679932		0.00	0.00	0.00	0.00	0.00	48.09
116799150 65 VILLA AVE WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	48.09
TXMV (Line 1)		0.00	0.00	0.00	48.09	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.09	0.00	0.00
		0.00	0.00	0.00	48.09	0.00	0.00
PMT/ADJ: (no activity during period)							
SENECAL, MELISSA S		0.00	99.48	0.00	0.00	0.00	99.48
R 27006136 30 LB892		0.00	0.00	0.00	0.00	0.00	99.48
30301 93 LOGAN ST		0.00	0.00	0.00	0.00	0.00	99.48
			WARWICK RI 02889				
TXMV (Line 1)		0.00	0.00	0.00	99.48	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	99.48	0.00	0.00
		0.00	0.00	0.00	99.48	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
SOSCIA, ANTHONY M		0.00	47.92	0.00	0.00	0.00	47.92
R 27037602 30 TS30		0.00	0.00	0.00	0.00	0.00	47.92
100140693	815 SANDY LN APT 1 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	47.92
TXMV (Line 1)		0.00	0.00	0.00	47.92	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	47.92	0.00	0.00
		0.00	0.00	0.00	47.92	0.00	0.00
PMT/ADJ: (no activity during period)							
SPRAGUE, JOANN T		0.00	67.99	0.00	0.00	0.00	67.99
R 27005065 30 093044		0.00	0.00	0.00	0.00	0.00	67.99
28272	911 TOLL GATE RD TRLR 14 WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	67.99
TXMV (Line 1)		0.00	0.00	0.00	67.99	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	67.99	0.00	0.00
		0.00	0.00	0.00	67.99	0.00	0.00
PMT/ADJ: (no activity during period)							
STEIN, JUNE M		0.00	359.32	0.00	0.00	0.00	359.32
R 27051236 30 HK273		0.00	0.00	0.00	0.00	0.00	359.32
119774760	701 ORLEANS CT WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	359.32
TXMV (Line 1)		0.00	0.00	0.00	359.32	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	359.32	0.00	0.00
		0.00	0.00	0.00	359.32	0.00	0.00
PMT/ADJ: (no activity during period)							
TEDESCHI, MICHAEL J		0.00	54.22	0.00	0.00	0.00	54.22
R 27051514 30 681591		0.00	0.00	0.00	0.00	0.00	54.22
120231175	14 WALLACE AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	54.22
TXMV (Line 1)		0.00	0.00	0.00	54.22	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	54.22	0.00	0.00
		0.00	0.00	0.00	54.22	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
VEYERA, WILLIAM H		0.00	420.56	0.00	0.00	0.00	420.56
R 27051896 30 MZ954		0.00	0.00	0.00	0.00	0.00	420.56
122616740 139 LINCOLN AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	420.56
TXMV (Line 1)		0.00	0.00	0.00	420.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	420.56	0.00	0.00
		0.00	0.00	0.00	420.56	0.00	0.00
PMT/ADJ: (no activity during period)							
WALSH, JANICE E		0.00	8.51	0.00	0.00	0.00	8.51
R 27029672 30 RX774		0.00	0.00	0.00	0.00	0.00	8.51
100079518 17 SHERWOOD AVE WARWICK RI 02888		0.00	0.00	0.00	0.00	0.00	8.51
TXMV (Line 1)		0.00	0.00	0.00	8.51	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	8.51	0.00	0.00
		0.00	0.00	0.00	8.51	0.00	0.00
PMT/ADJ: (no activity during period)							
WHRITENOUR, CHRISTOPHER D		0.00	88.61	0.00	0.00	0.00	88.61
R 27033132 30 448493		0.00	0.00	0.00	0.00	0.00	88.61
100110397 216 CUMBERLAND RD WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	88.61
TXMV (Line 1)		0.00	0.00	0.00	88.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	88.61	0.00	0.00
		0.00	0.00	0.00	88.61	0.00	0.00
PMT/ADJ: (no activity during period)							
YURAS, PETER J		0.00	130.06	0.00	0.00	0.00	130.06
R 37002339 25 18614		0.00	0.00	0.00	0.00	0.00	130.06
71 DEWEY AVE		0.00	0.00	0.00	0.00	0.00	130.06
100029051 71 DEWEY AVE, SUITE B WARWICK RI 02886		0.00	0.00	0.00	0.00	0.00	130.06
TXPPT (Line 1)		0.00	0.00	0.00	130.06	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	130.06	0.00	0.00
		0.00	0.00	0.00	130.06	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT	RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS					
2017 TOTALS:	36	BILLS	0.00	5607.22	0.00	0.00	5607.22
				697.02	0.00	0.00	4910.20
			0.00	34.64	34.64	0.00	4910.20

**UNPAID BILL ACTIVITY**

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BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ANDERSON, BEN J		0.00	48.61	0.00	0.00	0.00	48.61
R 28036098 30 573723			0.00	0.00	0.00	0.00	48.61
100130465	7 LINDA CIR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	48.61
TXMV (Line 1)		0.00	0.00	0.00	48.61	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	48.61	0.00	0.00
		0.00	0.00	0.00	48.61	0.00	0.00
PMT/ADJ: (no activity during period)							
BORDEN, ANITA M		0.00	286.56	0.00	0.00	0.00	286.56
R 28002595 30 V796			0.00	0.00	0.00	0.00	286.56
19777	777 COWESETT RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	286.56
TXMV (Line 1)		0.00	0.00	0.00	286.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	286.56	0.00	0.00
		0.00	0.00	0.00	286.56	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTLER, JAMES R		0.00	321.62	0.00	0.00	0.00	321.62
R 38000880 25 12361			80.42	0.00	0.00	80.42	241.20
182 SOUTH SHORE AVE		0.00	0.00	0.00	0.00	0.00	241.20
91946	182 SO SHORE AVE WARWICK RI 02886	0.00	0.00	0.00	321.62	80.42	0.00
TXPPT (Line 1)		0.00	0.00	0.00	241.20	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	80.42	241.20	0.00	0.00
		0.00	0.00	0.00	241.20	0.00	0.00
PMT/ADJ: P 08/06/2018 80.42							
CONWAY, DONNA J		0.00	213.07	0.00	0.00	0.00	213.07
R 28042709 30 EC532			0.00	0.00	0.00	0.00	213.07
103658411	1910 WEST SHORE RD	0.00	0.00	0.00	0.00	0.00	213.07
	WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	213.07	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	213.07	0.00	0.00
		0.00	0.00	0.00	213.07	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2018 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
DALEY, RICHARD F		0.00	452.71	0.00	0.00	0.00	452.71
R 38001850 25 17709		0.00	0.00	0.00	0.00	0.00	452.71
623 POST RD		0.00	0.00	0.00	0.00	0.00	452.71
93025	623 POST RD WARWICK RI 02888						
TXPPT (Line 1)		0.00	0.00	0.00	452.71	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	452.71	0.00	0.00
		0.00	0.00	0.00	452.71	0.00	0.00
PMT/ADJ: (no activity during period)							
GALLIGAN, WATSANA		0.00	158.88	0.00	0.00	0.00	158.88
R 28001755 30 403163		0.00	0.00	0.00	0.00	0.00	158.88
17305	373 LAKE SHORE DR WARWICK RI 02889		0.00	0.00	0.00	0.00	158.88
TXMV (Line 1)		0.00	0.00	0.00	158.88	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	158.88	0.00	0.00
		0.00	0.00	0.00	158.88	0.00	0.00
PMT/ADJ: (no activity during period)							
KELLY, MICHAEL P		0.00	35.64	0.00	0.00	0.00	35.64
R 28045546 30 K598		0.00	0.00	0.00	0.00	0.00	35.64
111319390	328 COVE AVE WARWICK RI 02889		0.00	0.00	0.00	0.00	35.64
TXMV (Line 1)		0.00	0.00	0.00	35.64	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	35.64	0.00	0.00
		0.00	0.00	0.00	35.64	0.00	0.00
PMT/ADJ: (no activity during period)							
OAKLAWN APPRAISAL INC		0.00	233.65	0.00	0.00	0.00	233.65
R 38001201 25 14569		0.00	224.14	0.00	0.00	224.14	9.51
197 CHESTNUT ST		0.00	9.51	9.51	0.00	0.00	9.51
92322	197 CHESTNUT ST WARWICK RI 02888						
TXPPT (Line 1)		0.00	0.00	0.00	233.65	224.14	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	224.14	9.51	0.00	9.51
		9.51	0.00	0.00	9.51	0.00	9.51
PMT/ADJ:	P 07/23/2018	58.42	P 10/09/2018	58.41	P 02/12/2019		58.41
	P 04/01/2019	58.41					

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BILL YEAR: 2018 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PAGE, CHARLES		0.00	144.98	0.00	0.00	0.00	144.98
R 28030321 30 45259		0.00	0.00	0.00	0.00	0.00	144.98
100077451	29 TAMPA AVE WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	144.98
TXMV (Line 1)		0.00	0.00	0.00	144.98	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	144.98	0.00	0.00
		0.00	0.00	0.00	144.98	0.00	0.00
PMT/ADJ: (no activity during period)							
PAYNE, DAVID H		0.00	38.82	0.00	0.00	0.00	38.82
R 28016276 30 UV162		0.00	0.00	0.00	0.00	0.00	38.82
61625	940 QUAKER LN WARWICK RI 02818	0.00	0.00	0.00	0.00	0.00	38.82
TXMV (Line 1)		0.00	0.00	0.00	38.82	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	38.82	0.00	0.00
		0.00	0.00	0.00	38.82	0.00	0.00
PMT/ADJ: (no activity during period)							
PHELPS, DAVID E		0.00	189.26	0.00	0.00	0.00	189.26
R 28031917 30 584987		0.00	0.00	0.00	0.00	0.00	189.26
100091314	900 POST RD APT 63 WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	189.26
TXMV (Line 1)		0.00	0.00	0.00	189.26	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	189.26	0.00	0.00
		0.00	0.00	0.00	189.26	0.00	0.00
PMT/ADJ: (no activity during period)							
VEYERA, WILLIAM H		0.00	171.44	0.00	0.00	0.00	171.44
R 28050121 30 MZ954		0.00	0.00	0.00	0.00	0.00	171.44
122616740	139 LINCOLN AVE WARWICK RI 02888	0.00	0.00	0.00	0.00	0.00	171.44
TXMV (Line 1)		0.00	0.00	0.00	171.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	171.44	0.00	0.00
		0.00	0.00	0.00	171.44	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2018 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL	CAT	PROPERTY CODE	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT	RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER	BILLED	CUSTOMER ADDRESS					
2018 TOTALS:	12	BILLS	0.00	2295.24	0.00	0.00	2295.24
				304.56	0.00	0.00	1990.68
			0.00	9.51	9.51	0.00	1990.68

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2019 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
ANDRADE, JOSEPH M		0.00	392.40	0.00	0.00	0.00	392.40
R 29002690 30 JOCOOL		0.00	0.00	0.00	0.00	0.00	392.40
24205	110 ADRIAN ST WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	392.40
TXMV (Line 1)		0.00	0.00	0.00	392.40	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	392.40	0.00	0.00
		0.00	0.00	0.00	392.40	0.00	0.00
PMT/ADJ: (no activity during period)							
BORDEN, ANITA M		0.00	207.18	0.00	0.00	0.00	207.18
R 29002311 30 V796		0.00	0.00	0.00	0.00	0.00	207.18
19777	777 COWESETT RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	207.18
TXMV (Line 1)		0.00	0.00	0.00	207.18	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	207.18	0.00	0.00
		0.00	0.00	0.00	207.18	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTLER, JAMES R		0.00	374.60	0.00	0.00	0.00	374.60
R 39000784 25 12361		0.00	0.00	0.00	0.00	0.00	374.60
182 SOUTH SHORE AVE		0.00	0.00	0.00	0.00	0.00	374.60
63390	182 SO SHORE AVE WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	374.60
TXPPT (Line 1)		0.00	0.00	0.00	374.60	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	374.60	0.00	0.00
		0.00	0.00	0.00	374.60	0.00	0.00
PMT/ADJ: (no activity during period)							
CANDELMO, MICHAEL J		0.00	203.52	0.00	0.00	0.00	203.52
R 29027589 30 KZ760		0.00	0.00	0.00	0.00	0.00	203.52
100041572	58 KENWAY AVE WARWICK RI 02889-9406	0.00	0.00	0.00	0.00	0.00	203.52
TXMV (Line 1)		0.00	0.00	0.00	203.52	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	203.52	0.00	0.00
		0.00	0.00	0.00	203.52	0.00	0.00
PMT/ADJ: (no activity during period)							



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2019 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
CROWELL, WILLIAM D		0.00	319.70	0.00	0.00	0.00	319.70
R 29043065 30 SE547			239.78	0.00	0.00	239.78	79.92
		0.00	14.69	14.69	0.00	0.00	79.92
103849120 74 LINDY AVE WARWICK RI 02889-3019							
TXMV (Line 1)		0.00	0.00	0.00	319.70	239.78	0.00
MOTOR VEHICLE TAX			0.00	239.78	79.92	0.00	14.69
		14.69	0.00	0.00	79.92	0.00	14.69
PMT/ADJ: P 08/22/2019		79.94	P 11/14/2019	79.92	P 01/24/2020		94.61
DALEY, RICHARD F		0.00	561.90	0.00	0.00	0.00	561.90
R 39001450 25 17709			0.00	0.00	0.00	0.00	561.90
623 POST RD		0.00	0.00	0.00	0.00	0.00	561.90
64524 623 POST RD			WARWICK RI 02888				
TXPPT (Line 1)		0.00	0.00	0.00	561.90	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	561.90	0.00	0.00
		0.00	0.00	0.00	561.90	0.00	0.00
PMT/ADJ: (no activity during period)							
GALLIGAN, WATSANA		0.00	93.25	0.00	0.00	0.00	93.25
R 29001591 30 403163			0.00	0.00	0.00	0.00	93.25
		0.00	0.00	0.00	0.00	0.00	93.25
17305 373 LAKE SHORE DR WARWICK RI 02889							
TXMV (Line 1)		0.00	0.00	0.00	93.25	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	93.25	0.00	0.00
		0.00	0.00	0.00	93.25	0.00	0.00
PMT/ADJ: (no activity during period)							
GUIDA, SARAH P		0.00	141.76	0.00	0.00	0.00	141.76
R 29002271 30 SUSU			131.84	0.00	0.00	131.84	9.92
		0.00	9.92	9.92	0.00	0.00	9.92
19694 963 GREAT HILL DR WARWICK RI 02886							
TXMV (Line 1)		0.00	0.00	0.00	141.76	131.84	0.00
MOTOR VEHICLE TAX			0.00	131.84	9.92	0.00	9.92
		9.92	0.00	0.00	9.92	0.00	9.92
PMT/ADJ: P 02/18/2020		35.44	P 02/18/2020	35.44	P 02/18/2020		35.44
P 02/18/2020		35.44					

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2019 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
KACEWICZ, JOHN S		0.00	858.25	0.00	0.00	0.00	858.25
R 29045445 30 589026			429.13	0.00	0.00	429.13	429.12
		0.00	0.00	0.00	0.00	0.00	429.12
111009020	123 CHANNEL VIEW UNIT 2 WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	858.25	429.13	0.00
MOTOR VEHICLE TAX			0.00	429.13	429.12	0.00	0.00
		0.00	0.00	0.00	429.12	0.00	0.00
PMT/ADJ: P 08/28/2019		214.57					
			P 10/18/2019	214.56			
MARCHETTI, MICHAEL V		0.00	45.43	0.00	0.00	0.00	45.43
R 29010592 30 YA108			0.00	0.00	0.00	0.00	45.43
		0.00	0.00	0.00	0.00	0.00	45.43
50672	85 MYSTIC DR WARWICK RI 02889						
TXMV (Line 1)		0.00	0.00	0.00	45.43	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	45.43	0.00	0.00
		0.00	0.00	0.00	45.43	0.00	0.00
PMT/ADJ: (no activity during period)							
MCGARRAHAN, JOSEPH N		0.00	1104.44	0.00	0.00	0.00	1104.44
R 29031313 30 16817			276.11	0.00	0.00	276.11	828.33
		0.00	0.00	0.00	0.00	0.00	828.33
100077605	78 HAVEN ST WARWICK RI 02889-8224						
TXMV (Line 1)		0.00	0.00	0.00	1104.44	276.11	0.00
MOTOR VEHICLE TAX			0.00	276.11	828.33	0.00	0.00
		0.00	0.00	0.00	828.33	0.00	0.00
PMT/ADJ: P 07/26/2019		276.11					
OAKLAWN APPRAISAL INC		0.00	280.95	0.00	0.00	0.00	280.95
R 39001013 25 14569			0.00	0.00	0.00	0.00	280.95
197 CHESTNUT ST		0.00	0.00	0.00	0.00	0.00	280.95
63779	197 CHESTNUT ST WARWICK RI 02888						
TXPPT (Line 1)		0.00	0.00	0.00	280.95	0.00	0.00
PERSONAL PROPERTY-TANGIBLES			0.00	0.00	280.95	0.00	0.00
		0.00	0.00	0.00	280.95	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2019 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
PHELPS, DAVID E		0.00	34.01	0.00	0.00	0.00	34.01
R 29032783 30 584987		0.00	0.00	0.00	0.00	0.00	34.01
		0.00	0.00	0.00	0.00	0.00	34.01
100091314	900 POST RD APT 63 WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	34.01	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	34.01	0.00	0.00
		0.00	0.00	0.00	34.01	0.00	0.00
PMT/ADJ: (no activity during period)							
REYNOLDS, RICHARD A		0.00	546.44	0.00	0.00	0.00	546.44
R 29048324 30 RR489		0.00	0.00	0.00	0.00	0.00	546.44
		0.00	0.00	0.00	0.00	0.00	546.44
118336088	254 HOLMES RD WARWICK RI 02888						
TXMV (Line 1)		0.00	0.00	0.00	546.44	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	546.44	0.00	0.00
		0.00	0.00	0.00	546.44	0.00	0.00
PMT/ADJ: (no activity during period)							
THATCHER, CAROLYN M		0.00	243.24	0.00	0.00	0.00	243.24
R 29032111 30 T955		0.00	238.11	0.00	0.00	238.11	5.13
		0.00	17.04	17.04	0.00	0.00	5.13
100084771	60 KILLEY AVE WARWICK RI 02889 USA						
TXMV (Line 1)		0.00	0.00	0.00	243.24	238.11	0.00
MOTOR VEHICLE TAX		0.00	0.00	238.11	5.13	0.00	17.04
		17.04	0.00	0.00	5.13	0.00	17.04
PMT/ADJ: P 02/24/2020		60.81	P 02/24/2020	60.81	P 02/24/2020		60.81
P 02/24/2020		60.81	X 02/09/2022	1.09	X 02/09/2022		10.82
2019 TOTALS: 15 BILLS		0.00	5407.07	0.00	0.00	0.00	5407.07
			1314.97	0.00	0.00	1314.97	4092.10
		0.00	41.65	41.65	0.00	0.00	4092.10

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2020 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BORDEN, ANITA M		0.00	128.75	0.00	0.00	0.00	128.75
R 30002080 30 V796		0.00	0.00	0.00	0.00	0.00	128.75
19777	777 COWESETT RD WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	128.75
TXMV (Line 1)		0.00	0.00	0.00	128.75	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	128.75	0.00	0.00
		0.00	0.00	0.00	128.75	0.00	0.00
PMT/ADJ: (no activity during period)							
BUTLER, JAMES R		0.00	374.60	0.00	0.00	0.00	374.60
R 40000716 25 12361		0.00	0.00	0.00	0.00	0.00	374.60
182 SOUTH SHORE AVE		0.00	0.00	0.00	0.00	0.00	374.60
63390	182 SO SHORE AVE		WARWICK RI 02886				
TXPPT (Line 1)		0.00	0.00	0.00	374.60	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	374.60	0.00	0.00
		0.00	0.00	0.00	374.60	0.00	0.00
PMT/ADJ: (no activity during period)							
CROWELL, WILLIAM D		0.00	193.76	0.00	0.00	0.00	193.76
R 30043693 30 SE547		0.00	0.00	0.00	0.00	0.00	193.76
103849120	74 LINDY AVE WARWICK RI 02889-3019	0.00	0.00	0.00	0.00	0.00	193.76
TXMV (Line 1)		0.00	0.00	0.00	193.76	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	193.76	0.00	0.00
		0.00	0.00	0.00	193.76	0.00	0.00
PMT/ADJ: (no activity during period)							
DAWLEY, SI D		0.00	440.12	0.00	0.00	0.00	440.12
R 30033798 30 519511		0.00	435.72	0.00	0.00	435.72	4.40
100088836	66 HAZARD AVE WARWICK RI 02889-9404	0.00	4.40	4.40	0.00	0.00	4.40
TXMV (Line 1)		0.00	0.00	0.00	440.12	435.72	0.00
MOTOR VEHICLE TAX		0.00	0.00	435.72	4.40	0.00	4.40
		4.40	0.00	0.00	4.40	0.00	4.40
PMT/ADJ: P 03/03/2021 440.12							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2020 through installment 4

/ AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
GALLIGAN, WATSANA		0.00	12.56	0.00	0.00	0.00	12.56
R 30001446 30 403163		0.00	0.00	0.00	0.00	0.00	12.56
17305	373 LAKE SHORE DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	12.56
TXMV (Line 1)		0.00	0.00	0.00	12.56	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	12.56	0.00	0.00
		0.00	0.00	0.00	12.56	0.00	0.00
PMT/ADJ: (no activity during period)							
GUIDA, SARAH P		0.00	27.20	0.00	0.00	0.00	27.20
R 30002044 30 SUSU		0.00	0.00	0.00	0.00	0.00	27.20
19694	963 GREAT HILL DR WARWICK RI 02886	0.00	0.00	0.00	0.00	0.00	27.20
TXMV (Line 1)		0.00	0.00	0.00	27.20	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	27.20	0.00	0.00
		0.00	0.00	0.00	27.20	0.00	0.00
PMT/ADJ: (no activity during period)							
KACEWICZ, JOHN S		0.00	925.93	0.00	0.00	0.00	925.93
R 30045953 30 589026		0.00	0.00	0.00	0.00	0.00	925.93
111009020	123 CHANNEL VIEW UNIT 2 WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	925.93
TXMV (Line 1)		0.00	0.00	0.00	925.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	925.93	0.00	0.00
		0.00	0.00	0.00	925.93	0.00	0.00
PMT/ADJ: (no activity during period)							
MARCHETTI, MICHAEL V		0.00	14.91	0.00	0.00	0.00	14.91
R 30009321 30 YA108		0.00	0.00	0.00	0.00	0.00	14.91
50672	85 MYSTIC DR WARWICK RI 02889	0.00	0.00	0.00	0.00	0.00	14.91
TXMV (Line 1)		0.00	0.00	0.00	14.91	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	14.91	0.00	0.00
		0.00	0.00	0.00	14.91	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2020 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
MCGARRAHAN, JOSEPH N		0.00	873.13	0.00	0.00	0.00	873.13
R 30032768 30 16817		0.00	0.00	0.00	0.00	0.00	873.13
100077605	78 HAVEN ST WARWICK RI 02889-8224	0.00	0.00	0.00	0.00	0.00	873.13
TXMV (Line 1)		0.00	0.00	0.00	873.13	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	873.13	0.00	0.00
		0.00	0.00	0.00	873.13	0.00	0.00
PMT/ADJ: (no activity during period)							
OAKLAWN APPRAISAL INC		0.00	374.60	0.00	0.00	0.00	374.60
R 40000926 25 14569		0.00	0.00	0.00	0.00	0.00	374.60
197 CHESTNUT ST		0.00	0.00	0.00	0.00	0.00	374.60
63779	197 CHESTNUT ST		WARWICK RI 02888				
TXPPT (Line 1)		0.00	0.00	0.00	374.60	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	374.60	0.00	0.00
		0.00	0.00	0.00	374.60	0.00	0.00
PMT/ADJ: (no activity during period)							
THATCHER, CAROLYN M		0.00	50.69	0.00	0.00	0.00	50.69
R 30033513 30 T955		0.00	0.00	0.00	0.00	0.00	50.69
100084771	60 KILLEY AVE WARWICK RI 02889 USA	0.00	0.00	0.00	0.00	0.00	50.69
TXMV (Line 1)		0.00	0.00	0.00	50.69	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	50.69	0.00	0.00
		0.00	0.00	0.00	50.69	0.00	0.00
PMT/ADJ: (no activity during period)							
2020 TOTALS: 11 BILLS		0.00	3416.25	0.00	0.00	0.00	3416.25
			435.72	0.00	0.00	435.72	2980.53
		0.00	4.40	4.40	0.00	0.00	2980.53

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2021 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION	BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
CUSTOMER NUMBER	BILLED CUSTOMER ADDRESS						
BUTLER, JAMES R		0.00	374.60	0.00	0.00	0.00	374.60
R 41000694 25 12361			0.00	0.00	0.00	0.00	374.60
182 SOUTH SHORE AVE		0.00	0.00	0.00	0.00	0.00	374.60
63390	182 SO SHORE AVE		WARWICK RI 02886				
TXPPT (Line 1)		0.00	0.00	0.00	374.60	0.00	0.00
PERSONAL PROPERTY-TANGIBLES		0.00	0.00	0.00	374.60	0.00	0.00
		0.00	0.00	0.00	374.60	0.00	0.00
PMT/ADJ: (no activity during period)							
CROWELL, WILLIAM D		0.00	33.93	0.00	0.00	0.00	33.93
R 31043638 30 SE547			0.00	0.00	0.00	0.00	33.93
		0.00	0.00	0.00	0.00	0.00	33.93
103849120	74 LINDY AVE WARWICK RI 02889-3019						
TXMV (Line 1)		0.00	0.00	0.00	33.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	33.93	0.00	0.00
		0.00	0.00	0.00	33.93	0.00	0.00
PMT/ADJ: (no activity during period)							
DAWLEY, SI D		0.00	306.93	0.00	0.00	0.00	306.93
R 31034452 30 519511			0.00	0.00	0.00	0.00	306.93
		0.00	0.00	0.00	0.00	0.00	306.93
100088836	66 HAZARD AVE WARWICK RI 02889-9404						
TXMV (Line 1)		0.00	0.00	0.00	306.93	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	306.93	0.00	0.00
		0.00	0.00	0.00	306.93	0.00	0.00
PMT/ADJ: (no activity during period)							
HAWKES, BARRY C JR		0.00	152.10	0.00	0.00	0.00	152.10
R 31012967 30 BH142			0.00	0.00	0.00	0.00	152.10
		0.00	0.00	0.00	0.00	0.00	152.10
79266	86 BARSTOW RD WARWICK RI 02888-4607						
TXMV (Line 1)		0.00	0.00	0.00	152.10	0.00	0.00
MOTOR VEHICLE TAX		0.00	0.00	0.00	152.10	0.00	0.00
		0.00	0.00	0.00	152.10	0.00	0.00
PMT/ADJ: (no activity during period)							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2021 through installment 4 / AR CATEGORIES: 25 to 30

BILL NAME	TOWN	BEG RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
T BILL CAT PROPERTY CODE			PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
PROPERTY LOCATION		BEG INT RCVB	INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE
CUSTOMER NUMBER BILLED CUSTOMER ADDRESS							
LETENDRE, MARK E		0.00	97.26	0.00	0.00	0.00	97.26
R 31040555 30 9002			0.00	0.00	0.00	0.00	97.26
		0.00	0.00	0.00	0.00	0.00	97.26
100152021	40 LISA MARIE CIR WARWICK RI 02886-9550						
TXMV (Line 1)		0.00	0.00	0.00	97.26	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	97.26	0.00	0.00
		0.00	0.00	0.00	97.26	0.00	0.00
PMT/ADJ: (no activity during period)							
MCGARRAHAN, JOSEPH N		0.00	220.23	0.00	0.00	0.00	220.23
R 31033474 30 16817			0.00	0.00	0.00	0.00	220.23
		0.00	0.00	0.00	0.00	0.00	220.23
100077605	78 HAVEN ST WARWICK RI 02889-8224						
TXMV (Line 1)		0.00	0.00	0.00	220.23	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	220.23	0.00	0.00
		0.00	0.00	0.00	220.23	0.00	0.00
PMT/ADJ: (no activity during period)							
MCGEE, B BARBARA		0.00	234.18	0.00	0.00	0.00	234.18
R 31008981 30 9079			0.00	0.00	0.00	0.00	234.18
		0.00	0.00	0.00	0.00	0.00	234.18
56864	211 MONROE ST WARWICK RI 02888-4246						
TXMV (Line 1)		0.00	0.00	0.00	234.18	0.00	0.00
MOTOR VEHICLE TAX			0.00	0.00	234.18	0.00	0.00
		0.00	0.00	0.00	234.18	0.00	0.00
PMT/ADJ: (no activity during period)							
2021 TOTALS: 7 BILLS		0.00	1419.23	0.00	0.00	0.00	1419.23
			0.00	0.00	0.00	0.00	1419.23
		0.00	0.00	0.00	0.00	0.00	1419.23
GRAND TOTALS: 1493 BILLS		0.00	296057.21	-2835.44	441.72	0.00	293663.49
			24678.03	0.00	0.00	24678.03	268985.46
		0.00	10961.71	6510.17	0.00	0.00	268985.46



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2000 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED	
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
									INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
<b>CHARGE GROUP:</b>														
TXPPT	25	2000			PP		0.00		620.81	0.00	0.00	0.00	620.81	
PERSONAL PROPERTY-TANGIBLES						4 bills			0.00	0.00	0.00	0.00	620.81	
							0.00		101.39	101.39	0.00	0.00	620.81	
TXMV	30	2000			MV		0.00		2625.49	0.00	0.00	0.00	2625.49	
MOTOR VEHICLE TAX						11 bills			51.68	0.00	0.00	51.68	2573.81	
							0.00		0.00	0.00	0.00	0.00	2573.81	
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		3246.30	0.00	0.00	0.00	3246.30	
(15 lines on 15 bills)									51.68	0.00	0.00	0.00	51.68	3194.62
							0.00		101.39	101.39	0.00	0.00	3194.62	
<b>2000 TOTALS</b>							0.00		3246.30	0.00	0.00	0.00	0.00	3246.30
(15 lines on 15 bills)									51.68	0.00	0.00	0.00	51.68	3194.62
							0.00		101.39	101.39	0.00	0.00	3194.62	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2001 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2001			PP		0.00		899.97	0.00	0.00	0.00	899.97
PERSONAL PROPERTY-TANGIBLES						7 bills			174.66	0.00	0.00	174.66	725.31
							0.00		194.08	194.08	0.00	0.00	725.31
TXMV	30	2001			MV		0.00		2915.74	0.00	0.00	0.00	2915.74
MOTOR VEHICLE TAX						20 bills			289.29	0.00	0.00	289.29	2626.45
							0.00		0.00	0.00	0.00	0.00	2626.45
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		3815.71	0.00	0.00	0.00	3815.71
(27 lines on 27 bills)									463.95	0.00	0.00	463.95	3351.76
							0.00		194.08	194.08	0.00	0.00	3351.76
<b>2001 TOTALS</b>							0.00		3815.71	0.00	0.00	0.00	3815.71
(27 lines on 27 bills)									463.95	0.00	0.00	463.95	3351.76
							0.00		194.08	194.08	0.00	0.00	3351.76

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2002 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE	DESCRIPTION						BEG	INT	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL	END
							INT	RCVB	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT	RECEIVABLE
												DUE	
<b>CHARGE GROUP:</b>													
TXPPT	25	2002			PP		0.00		943.44	0.00	0.00	0.00	943.44
PERSONAL	PROPERTY-TANGIBLES						6 bills		0.00	0.00	0.00	0.00	943.44
									0.00	0.00	0.00	0.00	943.44
TXMV	30	2002			MV		0.00		5940.69	0.00	443.75	0.00	6384.44
MOTOR	VEHICLE TAX						37 bills		556.76	0.00	0.00	556.76	5827.68
									230.31	92.08	0.00	0.00	5827.68
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT							
100	100	01261		TAXES RECEIVABLE 2002	AR	443.75							
100	100	01249		DEFERRED REVENUE-TAX RECV	DEFERRED REVENUE	-443.75							
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		6884.13	0.00	443.75	0.00	7327.88
<b>(43 lines on 43 bills)</b>									556.76	0.00	0.00	556.76	6771.12
							0.00	230.31	92.08	0.00	0.00	0.00	6771.12
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT							
100	100	01261		TAXES RECEIVABLE 2002	AR	443.75							
100	100	01249		DEFERRED REVENUE-TAX RECV	DEFERRED REVENUE	-443.75							
<b>2002 TOTALS</b>							0.00		6884.13	0.00	443.75	0.00	7327.88
<b>(43 lines on 43 bills)</b>									556.76	0.00	0.00	556.76	6771.12
							0.00	230.31	92.08	0.00	0.00	0.00	6771.12
FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE	AMOUNT							
100	100	01261		TAXES RECEIVABLE 2002	AR	443.75							
100	100	01249		DEFERRED REVENUE-TAX RECV	DEFERRED REVENUE	-443.75							

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2003 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2003			PP		0.00		458.01	0.00	0.00	0.00	458.01
PERSONAL PROPERTY-TANGIBLES						4 bills	0.00		0.00	0.00	0.00	0.00	458.01
							0.00		0.00	0.00	0.00	0.00	458.01
TXMV	30	2003			MV		0.00		4474.21	0.00	0.00	0.00	4474.21
MOTOR VEHICLE TAX						31 bills	0.00		0.00	0.00	0.00	0.00	4474.21
							0.00		0.00	0.00	0.00	0.00	4474.21
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		4932.22	0.00	0.00	0.00	4932.22
(35 lines on 35 bills)									0.00	0.00	0.00	0.00	4932.22
							0.00		0.00	0.00	0.00	0.00	4932.22
<b>2003 TOTALS</b>							0.00		4932.22	0.00	0.00	0.00	4932.22
(35 lines on 35 bills)									0.00	0.00	0.00	0.00	4932.22
							0.00		0.00	0.00	0.00	0.00	4932.22

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2004 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2004			PP		0.00		1180.06	0.00	0.00	0.00	1180.06
PERSONAL PROPERTY-TANGIBLES						4 bills			489.28	0.00	0.00	489.28	690.78
							0.00		170.18	170.18	0.00	0.00	690.78
TXMV	30	2004			MV		0.00		7232.56	0.00	0.00	0.00	7232.56
MOTOR VEHICLE TAX						54 bills			351.45	0.00	0.00	351.45	6881.11
							0.00		77.03	77.03	0.00	0.00	6881.11
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		8412.62	0.00	0.00	0.00	8412.62
(58 lines on 58 bills)									840.73	0.00	0.00	0.00	840.73
							0.00		247.21	247.21	0.00	0.00	7571.89
<b>2004 TOTALS</b>							0.00		8412.62	0.00	0.00	0.00	8412.62
(58 lines on 58 bills)									840.73	0.00	0.00	0.00	840.73
							0.00		247.21	247.21	0.00	0.00	7571.89

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2005 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE	DESCRIPTION						BEG	INT	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL	END
							INT	RCVB	INT	PAID	INT	TOT	TOT
									ACCRUED		ADJ/WAIV	INT	RECEIVABLE
												DUE	
<b>CHARGE GROUP:</b>													
TXPPT	25	2005			PP		0.00		1493.72	0.00	0.00	0.00	1493.72
PERSONAL	PROPERTY-TANGIBLES						6	bills	0.00	0.00	0.00	0.00	1493.72
							0.00		0.00	0.00	0.00	0.00	1493.72
TXMV	30	2005			MV		0.00		11535.09	-1297.20	-17.30	0.00	10220.59
MOTOR	VEHICLE TAX						61	bills	-363.58	0.00	0.00	-363.58	10584.17
							0.00		442.12	442.12	0.00	0.00	10584.17
	FUND		ORG		OBJ		PROJ		DESCRIPTION		TYPE		AMOUNT
	100		100		01264				TAXES RECEIVABLE 2005		AR		-17.30
	100		100		01249				DEFERRED REVENUE-TAX RECV		DEFERRED REVENUE		17.30
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		13028.81	-1297.20	-17.30	0.00	11714.31
<b>(67 lines on 67 bills)</b>									-363.58	0.00	0.00	-363.58	12077.89
							0.00		442.12	442.12	0.00	0.00	12077.89
	FUND		ORG		OBJ		PROJ		DESCRIPTION		TYPE		AMOUNT
	100		100		01264				TAXES RECEIVABLE 2005		AR		-17.30
	100		100		01249				DEFERRED REVENUE-TAX RECV		DEFERRED REVENUE		17.30
<b>2005 TOTALS</b>							0.00		13028.81	-1297.20	-17.30	0.00	11714.31
<b>(67 lines on 67 bills)</b>									-363.58	0.00	0.00	-363.58	12077.89
							0.00		442.12	442.12	0.00	0.00	12077.89
	FUND		ORG		OBJ		PROJ		DESCRIPTION		TYPE		AMOUNT
	100		100		01264				TAXES RECEIVABLE 2005		AR		-17.30
	100		100		01249				DEFERRED REVENUE-TAX RECV		DEFERRED REVENUE		17.30

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2006 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL			
CHARGE	DESCRIPTION						BEG	INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE		
										INT	PAID	INT	ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
<b>CHARGE GROUP:</b>																
TXPPT	25	2006			PP		0.00		1602.63	0.00	0.00	0.00	0.00	1602.63		
PERSONAL	PROPERTY-TANGIBLES						7 bills		0.00	0.00	0.00	0.00	0.00	1602.63		
									0.00	0.00	0.00	0.00	0.00	1602.63		
TXMV	30	2006			MV		0.00		8011.46	-502.04	15.27	0.00	0.00	7524.69		
MOTOR	VEHICLE TAX						50 bills		-112.45	0.00	0.00	-112.45	0.00	7637.14		
									139.47	139.47	0.00	0.00	0.00	7637.14		
	FUND	ORG	OBJ	PROJ	DESCRIPTION									AMOUNT		
	100	100	01265		TAXES RECEIVABLE 2006					AR				15.27		
	100	100	01249		DEFERRED REVENUE-TAX RECV					DEFERRED REVENUE				-15.27		
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		9614.09	-502.04	15.27	0.00	0.00	9127.32		
<b>(57 lines on 57 bills)</b>										-112.45	0.00	0.00	-112.45	0.00	9239.77	
							0.00		139.47	139.47	0.00	0.00	0.00	9239.77		
	FUND	ORG	OBJ	PROJ	DESCRIPTION									AMOUNT		
	100	100	01265		TAXES RECEIVABLE 2006					AR				15.27		
	100	100	01249		DEFERRED REVENUE-TAX RECV					DEFERRED REVENUE				-15.27		
<b>2006 TOTALS</b>							0.00		9614.09	-502.04	15.27	0.00	0.00	9127.32		
<b>(57 lines on 57 bills)</b>										-112.45	0.00	0.00	-112.45	0.00	9239.77	
							0.00		139.47	139.47	0.00	0.00	0.00	9239.77		
	FUND	ORG	OBJ	PROJ	DESCRIPTION									AMOUNT		
	100	100	01265		TAXES RECEIVABLE 2006					AR				15.27		
	100	100	01249		DEFERRED REVENUE-TAX RECV					DEFERRED REVENUE				-15.27		

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2007 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2007			PP		0.00		1240.23	0.00	0.00	0.00	1240.23
PERSONAL PROPERTY-TANGIBLES						8 bills	0.00		0.00	0.00	0.00	0.00	1240.23
							0.00		0.00	0.00	0.00	0.00	1240.23
TXMV	30	2007			MV		0.00		8306.37	0.00	0.00	0.00	8306.37
MOTOR VEHICLE TAX						38 bills	0.00		998.16	0.00	0.00	998.16	7308.21
							0.00		1432.63	1141.95	0.00	0.00	7308.21
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		9546.60	0.00	0.00	0.00	9546.60
(46 lines on 46 bills)									998.16	0.00	0.00	998.16	8548.44
							0.00		1432.63	1141.95	0.00	0.00	8548.44
<b>2007 TOTALS</b>							0.00		9546.60	0.00	0.00	0.00	9546.60
(46 lines on 46 bills)									998.16	0.00	0.00	998.16	8548.44
							0.00		1432.63	1141.95	0.00	0.00	8548.44



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2008 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
									INT	PAID	INT	TOT INT DUE	TOT RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2008			PP		0.00		520.31	0.00	0.00	0.00	520.31
PERSONAL PROPERTY-TANGIBLES						3 bills			0.00	0.00	0.00	0.00	520.31
							0.00		0.00	0.00	0.00	0.00	520.31
TXMV	30	2008			MV		0.00		15792.71	0.00	0.00	0.00	15792.71
MOTOR VEHICLE TAX						35 bills			439.96	0.00	0.00	439.96	15352.75
							0.00		2577.17	2577.17	0.00	0.00	15352.75
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		16313.02	0.00	0.00	0.00	16313.02
(38 lines on 38 bills)									439.96	0.00	0.00	439.96	15873.06
							0.00		2577.17	2577.17	0.00	0.00	15873.06
<b>2008 TOTALS</b>							0.00		16313.02	0.00	0.00	0.00	16313.02
(38 lines on 38 bills)									439.96	0.00	0.00	439.96	15873.06
							0.00		2577.17	2577.17	0.00	0.00	15873.06

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2009 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED	
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE	
<b>CHARGE GROUP:</b>														
TXPPT	25	2009			PP		0.00		1292.40	0.00	0.00	0.00	1292.40	
PERSONAL PROPERTY-TANGIBLES						5 bills	0.00		0.00	0.00	0.00	0.00	1292.40	
							0.00		0.00	0.00	0.00	0.00	1292.40	
TXMV	30	2009			MV		0.00		6604.24	0.00	0.00	0.00	6604.24	
MOTOR VEHICLE TAX						33 bills	0.00		64.01	0.00	0.00	64.01	6540.23	
							0.00		0.00	0.00	0.00	0.00	6540.23	
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		7896.64	0.00	0.00	0.00	7896.64	
(38 lines on 38 bills)									64.01	0.00	0.00	0.00	64.01	7832.63
							0.00		0.00	0.00	0.00	0.00	7832.63	
<b>2009 TOTALS</b>							0.00		7896.64	0.00	0.00	0.00	0.00	7896.64
(38 lines on 38 bills)									64.01	0.00	0.00	0.00	64.01	7832.63
							0.00		0.00	0.00	0.00	0.00	7832.63	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2010 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2010			PP		0.00		2579.71	0.00	0.00	0.00	2579.71
PERSONAL PROPERTY-TANGIBLES						7 bills			368.30	0.00	0.00	368.30	2211.41
							0.00		0.00	0.00	0.00	0.00	2211.41
TXMV	30	2010			MV		0.00		8852.71	-7.82	0.00	0.00	8844.89
MOTOR VEHICLE TAX						35 bills			1238.07	0.00	0.00	1238.07	7606.82
							0.00		644.04	111.18	0.00	0.00	7606.82
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		11432.42	-7.82	0.00	0.00	11424.60
(42 lines on 42 bills)									1606.37	0.00	0.00	1606.37	9818.23
							0.00		644.04	111.18	0.00	0.00	9818.23
<b>2010 TOTALS</b>							0.00		11432.42	-7.82	0.00	0.00	11424.60
(42 lines on 42 bills)									1606.37	0.00	0.00	1606.37	9818.23
							0.00		644.04	111.18	0.00	0.00	9818.23

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2011 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
							INT	RCVB	ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2011			PP		0.00		444.72	0.00	0.00	0.00	444.72
PERSONAL PROPERTY-TANGIBLES						3 bills	0.00		0.00	0.00	0.00	0.00	444.72
							0.00		0.00	0.00	0.00	0.00	444.72
TXMV	30	2011			MV		0.00		32817.94	0.00	0.00	0.00	32817.94
MOTOR VEHICLE TAX						188 bills	0.00		2796.94	0.00	0.00	2796.94	30021.00
							0.00		1102.26	174.21	0.00	0.00	30021.00
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		33262.66	0.00	0.00	0.00	33262.66
(191 lines on 191 bills)									2796.94	0.00	0.00	2796.94	30465.72
							0.00		1102.26	174.21	0.00	0.00	30465.72
<b>2011 TOTALS</b>							0.00		33262.66	0.00	0.00	0.00	33262.66
(191 lines on 191 bills)									2796.94	0.00	0.00	2796.94	30465.72
							0.00		1102.26	174.21	0.00	0.00	30465.72

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2012 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE	DESCRIPTION						INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2012			PP		0.00		366.21	0.00	0.00	0.00	366.21
PERSONAL	PROPERTY-TANGIBLES					3 bills	0.00		0.00	0.00	0.00	0.00	366.21
							0.00		0.00	0.00	0.00	0.00	366.21
TXMV	30	2012			MV		0.00		29105.30	-595.67	0.00	0.00	28509.63
MOTOR	VEHICLE TAX					152 bills	0.00		2575.31	0.00	0.00	2575.31	25934.32
							0.00		834.79	385.27	0.00	0.00	25934.32
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		29471.51	-595.67	0.00	0.00	28875.84
(155 lines on 155 bills)							0.00		2575.31	0.00	0.00	2575.31	26300.53
							0.00		834.79	385.27	0.00	0.00	26300.53
<b>2012 TOTALS</b>							0.00		29471.51	-595.67	0.00	0.00	28875.84
(155 lines on 155 bills)							0.00		2575.31	0.00	0.00	2575.31	26300.53
							0.00		834.79	385.27	0.00	0.00	26300.53

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2013 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED	
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
							BEG	INT	INT	INT	INT	TOT	TOT	
							INT	RCVB	ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE	
<b>CHARGE GROUP:</b>														
TXPPT	25	2013			PP		0.00		488.42	0.00	0.00	0.00	488.42	
PERSONAL PROPERTY-TANGIBLES						4 bills	0.00		0.00	0.00	0.00	0.00	488.42	
							0.00		0.00	0.00	0.00	0.00	488.42	
TXMV	30	2013			MV		0.00		31856.46	0.00	0.00	0.00	31856.46	
MOTOR VEHICLE TAX						156 bills	0.00		2813.85	0.00	0.00	2813.85	29042.61	
							0.00		1383.22	305.73	0.00	0.00	29042.61	
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		32344.88	0.00	0.00	0.00	32344.88	
(160 lines on 160 bills)									2813.85	0.00	0.00	0.00	2813.85	29531.03
							0.00		1383.22	305.73	0.00	0.00	29531.03	
<b>2013 TOTALS</b>							0.00		32344.88	0.00	0.00	0.00	0.00	32344.88
(160 lines on 160 bills)									2813.85	0.00	0.00	0.00	2813.85	29531.03
							0.00		1383.22	305.73	0.00	0.00	29531.03	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2014 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2014			PP		0.00		1293.74	0.00	0.00	0.00	1293.74
PERSONAL PROPERTY-TANGIBLES						4 bills			0.00	0.00	0.00	0.00	1293.74
							0.00		616.73	176.04	0.00	0.00	1293.74
TXMV	30	2014			MV		0.00		35612.56	-79.96	0.00	0.00	35532.60
MOTOR VEHICLE TAX						173 bills			5552.76	0.00	0.00	5552.76	29979.84
							0.00		546.00	211.01	0.00	0.00	29979.84
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		36906.30	-79.96	0.00	0.00	36826.34
(177 lines on 177 bills)									5552.76	0.00	0.00	5552.76	31273.58
							0.00		1162.73	387.05	0.00	0.00	31273.58
<b>2014 TOTALS</b>							0.00		36906.30	-79.96	0.00	0.00	36826.34
(177 lines on 177 bills)									5552.76	0.00	0.00	5552.76	31273.58
							0.00		1162.73	387.05	0.00	0.00	31273.58

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2015 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2015			PP		0.00		955.46	0.00	0.00	0.00	955.46
PERSONAL PROPERTY-TANGIBLES						4 bills			28.19	0.00	0.00	28.19	927.27
							0.00		0.00	0.00	0.00	0.00	927.27
TXMV	30	2015			MV		0.00		34202.30	-352.75	0.00	0.00	33849.55
MOTOR VEHICLE TAX						164 bills			3377.10	0.00	0.00	3377.10	30472.45
							0.00		380.09	121.06	0.00	0.00	30472.45
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		35157.76	-352.75	0.00	0.00	34805.01
(168 lines on 168 bills)									3405.29	0.00	0.00	3405.29	31399.72
							0.00		380.09	121.06	0.00	0.00	31399.72
<b>2015 TOTALS</b>							0.00		35157.76	-352.75	0.00	0.00	34805.01
(168 lines on 168 bills)									3405.29	0.00	0.00	3405.29	31399.72
							0.00		380.09	121.06	0.00	0.00	31399.72



**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2016 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL	
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE	
<b>CHARGE GROUP:</b>														
TXPPT	25	2016			PP		0.00		1698.38	0.00	0.00	0.00	1698.38	
PERSONAL PROPERTY-TANGIBLES						5 bills			31.38	0.00	0.00	31.38	1667.00	
							0.00		0.00	0.00	0.00	0.00	1667.00	
TXMV	30	2016			MV		0.00		13948.15	0.00	0.00	0.00	13948.15	
MOTOR VEHICLE TAX						90 bills			204.64	0.00	0.00	204.64	13743.51	
							0.00		0.00	0.00	0.00	0.00	13743.51	
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		15646.53	0.00	0.00	0.00	15646.53	
(95 lines on 95 bills)									236.02	0.00	0.00	236.02	15410.51	
							0.00		0.00	0.00	0.00	0.00	15410.51	
<b>2016 TOTALS</b>							0.00		15646.53	0.00	0.00	0.00	0.00	15646.53
(95 lines on 95 bills)									236.02	0.00	0.00	236.02	15410.51	
							0.00		0.00	0.00	0.00	0.00	15410.51	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2017 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE	DESCRIPTION						INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
									INT	PAID	INT	TOT INT DUE	TOT RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2017			PP		0.00		883.71	0.00	0.00	0.00	883.71
PERSONAL	PROPERTY-TANGIBLES					3 bills	0.00		264.00	0.00	0.00	264.00	619.71
							0.00		17.80	17.80	0.00	0.00	619.71
TXMV	30	2017			MV		0.00		4723.51	0.00	0.00	0.00	4723.51
MOTOR	VEHICLE TAX					33 bills	0.00		433.02	0.00	0.00	433.02	4290.49
							0.00		16.84	16.84	0.00	0.00	4290.49
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		5607.22	0.00	0.00	0.00	5607.22
(36 lines on 36 bills)							0.00		697.02	0.00	0.00	697.02	4910.20
							0.00		34.64	34.64	0.00	0.00	4910.20
<b>2017 TOTALS</b>							0.00		5607.22	0.00	0.00	0.00	5607.22
(36 lines on 36 bills)							0.00		697.02	0.00	0.00	697.02	4910.20
							0.00		34.64	34.64	0.00	0.00	4910.20

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2018 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED	
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE	
<b>CHARGE GROUP:</b>														
TXPPT	25	2018			PP		0.00		1007.98	0.00	0.00	0.00	1007.98	
PERSONAL PROPERTY-TANGIBLES						3 bills			304.56	0.00	0.00	304.56	703.42	
							0.00		9.51	9.51	0.00	0.00	703.42	
TXMV	30	2018			MV		0.00		1287.26	0.00	0.00	0.00	1287.26	
MOTOR VEHICLE TAX						9 bills			0.00	0.00	0.00	0.00	1287.26	
							0.00		0.00	0.00	0.00	0.00	1287.26	
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		2295.24	0.00	0.00	0.00	2295.24	
(12 lines on 12 bills)									304.56	0.00	0.00	0.00	304.56	
							0.00		9.51	9.51	0.00	0.00	1990.68	
<b>2018 TOTALS</b>							0.00		2295.24	0.00	0.00	0.00	0.00	2295.24
(12 lines on 12 bills)									304.56	0.00	0.00	0.00	304.56	
							0.00		9.51	9.51	0.00	0.00	1990.68	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2019 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
									INT	INT	INT	TOT INT DUE	TOT RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2019			PP		0.00		1217.45	0.00	0.00	0.00	1217.45
PERSONAL PROPERTY-TANGIBLES						3 bills	0.00		0.00	0.00	0.00	0.00	1217.45
							0.00		0.00	0.00	0.00	0.00	1217.45
TXMV	30	2019			MV		0.00		4189.62	0.00	0.00	0.00	4189.62
MOTOR VEHICLE TAX						12 bills	0.00		1314.97	0.00	0.00	1314.97	2874.65
							0.00		41.65	41.65	0.00	0.00	2874.65
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		5407.07	0.00	0.00	0.00	5407.07
(15 lines on 15 bills)									1314.97	0.00	0.00	1314.97	4092.10
							0.00		41.65	41.65	0.00	0.00	4092.10
<b>2019 TOTALS</b>							0.00		5407.07	0.00	0.00	0.00	5407.07
(15 lines on 15 bills)									1314.97	0.00	0.00	1314.97	4092.10
							0.00		41.65	41.65	0.00	0.00	4092.10

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2020 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED	
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE	
									INT ACCRUED	INT PAID	INT ADJ/WAIV	TOT INT DUE	TOT RECEIVABLE	
<b>CHARGE GROUP:</b>														
TXPPT	25	2020			PP		0.00		749.20	0.00	0.00	0.00	749.20	
PERSONAL PROPERTY-TANGIBLES						2 bills	0.00		0.00	0.00	0.00	0.00	749.20	
							0.00		0.00	0.00	0.00	0.00	749.20	
TXMV	30	2020			MV		0.00		2667.05	0.00	0.00	0.00	2667.05	
MOTOR VEHICLE TAX						9 bills	0.00		435.72	0.00	0.00	435.72	2231.33	
							0.00		4.40	4.40	0.00	0.00	2231.33	
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		3416.25	0.00	0.00	0.00	3416.25	
(11 lines on 11 bills)									435.72	0.00	0.00	0.00	435.72	2980.53
							0.00		4.40	4.40	0.00	0.00	2980.53	
<b>2020 TOTALS</b>							0.00		3416.25	0.00	0.00	0.00	0.00	3416.25
(11 lines on 11 bills)									435.72	0.00	0.00	0.00	435.72	2980.53
							0.00		4.40	4.40	0.00	0.00	2980.53	

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: 2021 through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED BILL
CHARGE DESCRIPTION							INT	RCVB	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL PMT/CRED	END RECEIVABLE
							BEG	INT	INT	INT	INT	TOT	TOT
									ACCRUED	PAID	ADJ/WAIV	INT DUE	RECEIVABLE
<b>CHARGE GROUP:</b>													
TXPPT	25	2021			PP		0.00		374.60	0.00	0.00	0.00	374.60
PERSONAL PROPERTY-TANGIBLES						1 bills	0.00		0.00	0.00	0.00	0.00	374.60
							0.00		0.00	0.00	0.00	0.00	374.60
TXMV	30	2021			MV		0.00		1044.63	0.00	0.00	0.00	1044.63
MOTOR VEHICLE TAX						6 bills	0.00		0.00	0.00	0.00	0.00	1044.63
							0.00		0.00	0.00	0.00	0.00	1044.63
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		1419.23	0.00	0.00	0.00	1419.23
(7 lines on 7 bills)									0.00	0.00	0.00	0.00	1419.23
							0.00		0.00	0.00	0.00	0.00	1419.23
<b>2021 TOTALS</b>							0.00		1419.23	0.00	0.00	0.00	1419.23
(7 lines on 7 bills)									0.00	0.00	0.00	0.00	1419.23
							0.00		0.00	0.00	0.00	0.00	1419.23
<b>GRAND TOTALS</b>							0.00		296057.21	-2835.44	441.72	0.00	293663.49
(1493 lines on 1493 bills)									24678.03	0.00	0.00	24678.03	268985.46
							0.00		10961.71	6510.17	0.00	0.00	268985.46

**UNPAID BILL ACTIVITY**

FOR ENTRY DATES 01/01/00 - 12/31/99 INCL. POSTED/UNPOSTED ACTIVITY

BILL YEAR: ALL through installment 4 / AR CATEGORIES: 25 to 30

CHARGE	CAT	YEAR	CHG	GROUP	AR	CODE	BEG	RECEIVABLE	BILLINGS	ABATE/EXMPT	ADJUSTMENTS	WAIVE/WRITEOFF	ADJUSTED
CHARGE	DESCRIPTION						BEG	INT	PAYMENTS	REFUNDS	DISCOUNTS	TOTAL	END
							INT	RCVB	INT	PAID	INT	TOT	TOT
									ACCRUED		ADJ/WAIV	INT	RECEIVABLE
												DUE	
<b>CHARGE GROUP:</b>													
TXPPT	25	ALL			PP		0.00		22311.16	0.00	0.00	0.00	22311.16
PERSONAL	PROPERTY-TANGIBLES					96 bills			1660.37	0.00	0.00	1660.37	20650.79
							0.00		1109.69	669.00	0.00	0.00	20650.79
TXMV	30	ALL			MV		0.00		273746.05	-2835.44	441.72	0.00	271352.33
MOTOR	VEHICLE TAX					1397 bills			23017.66	0.00	0.00	23017.66	248334.67
							0.00		9852.02	5841.17	0.00	0.00	248334.67
	FUND	ORG	OBJ	PROJ	DESCRIPTION	TYPE							AMOUNT
	100	100	01261		TAXES RECEIVABLE 2002	AR							443.75
	100	100	01264		TAXES RECEIVABLE 2005	AR							-17.30
	100	100	01265		TAXES RECEIVABLE 2006	AR							15.27
	100	100	01249		DEFERRED REVENUE-TAX RECV	DEFERRED REVENUE							-441.72
<b>CHARGE GROUP TOTALS: [unassigned]</b>							0.00		296057.21	-2835.44	441.72	0.00	293663.49
(1493 lines on 1493 bills)									24678.03	0.00	0.00	24678.03	268985.46
							0.00		10961.71	6510.17	0.00	0.00	268985.46
<b>GRAND TOTALS</b>							0.00		296057.21	-2835.44	441.72	0.00	293663.49
(1493 lines on 1493 bills)									24678.03	0.00	0.00	24678.03	268985.46
							0.00		10961.71	6510.17	0.00	0.00	268985.46