



FINANCE DEPARTMENT

CITY COLLECTOR

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

Collector's Certificate #31

Pursuant to the provisions of Sections 44-7-14 of the General Laws of Rhode Island, 1956, as amended, the undersigned City Collector of the City of Providence hereby requests your Honorable Body to cancel the following taxes or such part thereof as may be requested as same are determined to be uncollectable as herein set forth.

TANGIBLE TAX - BANKRUPTCY

<u>YEAR</u>	<u>AMOUNT</u>
1993	4,776.09
1992	254.14
1991	5,014.98
1990	5,276.10
1989	4,877.51
1988	3,832.14
GRAND TOTAL DECREASE	24,030.96

IN CITY COUNCIL  
SEP 4 1997

APPROVED:

*Michael R. Clement* CLERK

*Anthony E. Annarino*  
Anthony E. Annarino  
City Collector

RIGHT TO LIFE  
AUG 14 1997  
FIRST READING  
REFERRED TO COMMITTEE ON  
CLAIMS AND PENDING SUITS

*John M. Angelone*

THE COMMITTEE ON  
CLAIMS AND PENDING SUITS  
Recommends Approval

*Barbara A. Quinn*  
Aug. 27, 1997 CLERK

## Tax Collections

## Detail Transactions by Group

RTC020303RI

08/04/97

Page 1

Group Number 08047\*CC\*3

Misc Debit &amp; Credit

Effective Date 08/04/97

Transaction Number	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Addl Chgs	Interest Amount	Tran. Code	Check Number	Rev. Code
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08047*CC*3*1	08/04/97	90000241	90A90000241	P01	760.74-	760.74-	0.00	0.00	BK		
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***		HOPE STREET CLEANERS INC			760.74-	760.74-	0.00	0.00			
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08047*CC*3*2	08/04/97	90000241	89A90000241	P01	649.19-	649.19-	0.00	0.00	BK		
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***		HOPE STREET CLEANERS INC			649.19-	649.19-	0.00	0.00			
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08047*CC*3*3	08/04/97	90000241	88A90000241	P01	540.03-	540.03-	0.00	0.00	BK		
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***		HOPE STREET CLEANERS INC			540.03-	540.03-	0.00	0.00			
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08047*CC*3*4	08/04/97	90016579	93A90016579	P01	4437.24-	4437.24-	0.00	0.00	BK		
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***		SWEENEY, RICHEL			4437.24-	4437.24-	0.00	0.00			
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08047*CC*3*5	08/04/97	90022958	93A90022958	P01	338.85-	338.85-	0.00	0.00	BK		
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***		SAMSON GRAPHICS			338.85-	338.85-	0.00	0.00			
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08047*CC*3*6	08/04/97	90022958	92A90022958	P01	254.14-	254.14-	0.00	0.00	BK		
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***		SAMSON GRAPHICS			254.14-	254.14-	0.00	0.00			
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08047*CC*3*7	08/04/97	3377640	88A3377640.1	P01	3292.11-	3292.11-	0.00	0.00	BK		
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***		CITY LIGHTS INC			3292.11-	3292.11-	0.00	0.00			
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08047*CC*3*8	08/04/97	3377640	89A3377640.1	P01	4228.32-	4228.32-	0.00	0.00	BK		
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***		CITY LIGHTS INC			4228.32-	4228.32-	0.00	0.00			
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08047*CC*3*9	08/04/97	3377640	90A3377640.1	P01	4515.36-	4515.36-	0.00	0.00	BK		
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***		CITY LIGHTS INC			4515.36-	4515.36-	0.00	0.00			
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08047*CC*3*10	08/04/97	90019777	91A90019777	P01	5014.98-	5014.98-	0.00	0.00	BK		
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***		A D R RESTAURANT INVESTMENT C			5014.98-	5014.98-	0.00	0.00			
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Total for Group					24030.96-	24030.96-	0.00	0.00			
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08047\*CC\*3

Cash Total: -24030.96

Check Total: 0.00