

CAROLYN F. BRASSIL
CITY COLLECTOR



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DEPARTMENT

CITY COLLECTOR

January 12, 1995

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

COLLECTOR'S CERTIFICATE #20

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.

EXCISE TAX; BANKRUPTCY DISCHARGES

<u>YEAR</u>	<u>AMOUNT</u>
1988	103.07
1989	12.87
1990	423.46
1991	1,554.54
1992	1,882.11
1993	2,641.66
1994	11,982.65
GRAND TOTAL DECREASE	18,600.36

Carolyn F. Brassil
Carolyn F. Brassil
City Collector

IN CITY COUNCIL
MAR 2 1995

APPROVED:

Michael R. Clement
CLERK

DEPT. OF CLERK
PROVIDENCE, R.I.

JAN 17 11 02 AM '95

FILED

IN CITY COUNCIL
FEB 2 1995

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

CLERK

Richard X. Clement

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

CLERK

FEB 22 1995

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Bill	Nbr	Cde	Tax	Trans	Amount	Check	Nbr	CDE	Rev	Code
12164*CC*20	123.0	12/16/94	12/16/94	95240660	ALLISONCOOKE, SHERRY		94A028773	V01				-452.30			D		
12164*CC*20	123.0											-452.30					
12164*CC*20	124.0	12/16/94	12/16/94	95233255	ALLISONCOOKE, SHERRY		94A028774	V01				-71.57			D		
12164*CC*20	124.0											-71.57					
12164*CC*20	56.0	12/16/94	12/16/94	95054024	ANGIER, GILMAN		94A029054	V01				-221.81			D		
12164*CC*20	56.0											-221.81					
12164*CC*20	63.0	12/16/94	12/16/94	95051344	BARROWS, DOROTHY L		94A018854	V01				-474.53			D		
12164*CC*20	63.0											-474.53					
12164*CC*20	152.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088353	V01				-109.04			D		
12164*CC*20	152.0											-109.04					
12164*CC*20	153.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088354	V01				-4.06			D		
12164*CC*20	153.0											-4.06					
12164*CC*20	154.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088354	V01				-4.06			D		
12164*CC*20	154.0											-4.06					
12164*CC*20	155.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088354	V01				-4.06			D		
12164*CC*20	155.0											-4.06					
12164*CC*20	156.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088354	V01				-4.08			D		
12164*CC*20	156.0											-4.08					
12164*CC*20	157.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088356	V01				-74.75			D		
12164*CC*20	157.0											-74.75					
12164*CC*20	158.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088357	V01				-1.39			D		
12164*CC*20	158.0											-1.39					
12164*CC*20	159.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088357	V01				-1.39			D		
12164*CC*20	159.0											-1.39					
12164*CC*20	160.0	12/19/94	12/16/94	95219499	BETTERS, ROGER A		94A088357	V01				-1.39			D		
12164*CC*20	160.0											-1.39					

Detail Transactions By Group By Account Name

Excise Tax
12-20-94

Group Number 12164*CC*20

Group	SEQ	Date EFFECTIVE	Acct Nbr	Name	Fill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
12164*CC*20	133.0	12/19/94	12/16/94	95048571 CARNEVALE, CARMINO A	94A089830	V01 ✓	-32.80	D		
12164*CC*20	133.0						-32.80			
12164*CC*20	86.0	12/16/94	12/16/94	95175644 CARREIRO, JOSEPH	94A019587	V01 ✓	-393.07	D		
12164*CC*20	86.0						-393.07			
12164*CC*20	20.0	12/16/94	12/16/94	95003545 CIULLO, ARTHUR	94A090769	V01 ✓	-8.47	D		
12164*CC*20	20.0						-8.47			
12164*CC*20	148.0	12/19/94	12/16/94	95052127 DEPARI, CARL	94A092623	V01 ✓	-199.92	D		
12164*CC*20	148.0						-199.92			
12164*CC*20	1.0	12/16/94	12/16/94	95040549 DIGGINS, LEO A SR	94A032316	V01 ✓	-19.31	D		
12164*CC*20	1.0						-19.31			
12164*CC*20	88.0	12/16/94	12/16/94	95007624 DIMAIO, ETNA	94A048772	V01 ✓	-262.88	D		
12164*CC*20	88.0						-262.88			
12164*CC*20	180.0	12/19/94	12/16/94	95007410 DITOMASSO, WILLIAM	91A080421	V01 ✓	-100.39	D		
12164*CC*20	180.0						-100.39			
12164*CC*20	181.0	12/19/94	12/16/94	95007410 DITOMASSO, WILLIAM	93A081649	V01 ✓	-153.91	D		
12164*CC*20	181.0						-153.91			
12164*CC*20	182.0	12/19/94	12/16/94	95007410 DITOMASSO, WILLIAM	94A070486	V01 ✓	-162.65	D		
12164*CC*20	182.0						-162.65			
12164*CC*20	21.0	12/16/94	12/16/94	95007400 DOLAN, EDMUND J	94A070522	V01 ✓	-12.94	D		
12164*CC*20	21.0						-12.94			
12164*CC*20	112.0	12/16/94	12/16/94	95019684 DRURY, JOHN H	94A032549	V01 ✓	-31.21	D		
12164*CC*20	112.0						-31.21			
12164*CC*20	113.0	12/16/94	12/16/94	95019684 DRURY, JOHN H	94A032550	V01 ✓	-216.63	D		
12164*CC*20	113.0						-216.63			
12164*CC*20	76.0	12/16/94	12/16/94	95112916 DWYER, PATRICK J	94A032689	V01 ✓	-24.87	D		
12164*CC*20	76.0						-24.87			

Group Number 12164*CC*20

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77
Group.....	SEQ....	Date EFFECTIVE	Acct Nbr	NAME.....	Bill Nbr.	Cde.	Tax	Trans Amount..	Check Nbr.	TRN CDE	Rev Code																																																																	
12164**CC*20	8.0	12/16/94	12/16/94	95057709 EMMA, JOSEPH R	93A128143	V01		-161.07		D																																																																		
12164**CC*20	8.0							-161.07																																																																				
12164**CC*20	9.0	12/16/94	12/16/94	95057709 EMMA, JOSEPH R	94A071094	V01		-266.67		D																																																																		
12164**CC*20	9.0							-266.67																																																																				
12164**CC*20	23.0	12/16/94	12/16/94	95039245 FOLEY, JOSEPH A	94A021515	V01		-166.04		D																																																																		
12164**CC*20	23.0							-166.04																																																																				
12164**CC*20	87.0	12/16/94	12/16/94	95029720 FORMAN, SYLVAN R	94A071890	V01		-288.16		D																																																																		
12164**CC*20	87.0							-288.16																																																																				
12164**CC*20	166.0	12/19/94	12/16/94	95028329 FURIA, PASQUALE	94A003747	V01		-57.60		D																																																																		
12164**CC*20	166.0							-57.60																																																																				
12164**CC*20	10.0	12/16/94	12/16/94	95002739 GABOURY, MARY F	93A106579	V01		-160.95		D																																																																		
12164**CC*20	10.0							-160.95																																																																				
12164**CC*20	11.0	12/16/94	12/16/94	95002739 GABOURY, MARY F	94A094796	V01		-135.81		D																																																																		
12164**CC*20	11.0							-135.81																																																																				
12164**CC*20	171.0	12/19/94	12/16/94	95012506 GAUL, JAMES I	94A021823	V01		-42.76		D																																																																		
12164**CC*20	171.0							-42.76																																																																				
12164**CC*20	172.0	12/19/94	12/16/94	95012506 GAUL, JAMES I	94A021821	V01		-342.24		D																																																																		
12164**CC*20	172.0							-342.24																																																																				
12164**CC*20	173.0	12/19/94	12/16/94	95012506 GAUL, JAMES I	94A050546	V01		-208.73		D																																																																		
12164**CC*20	173.0							-208.73																																																																				
12164**CC*20	174.0	12/19/94	12/16/94	95012506 GAUL, JAMES I	94A021822	V01		-4.77		D																																																																		
12164**CC*20	174.0							-4.77																																																																				
12164**CC*20	175.0	12/19/94	12/16/94	95012506 GAUL, JAMES I	94A021822	V01		-4.77		D																																																																		
12164**CC*20	175.0							-4.77																																																																				
12164**CC*20	176.0	12/19/94	12/16/94	95012506 GAUL, JAMES I	94A021822	V01		-4.77		D																																																																		
12164**CC*20	176.0							-4.77																																																																				

Excise Tax
12-20-94

Detail Transactions By Group By Account Name

Group Number 12164*CC*20

SEQ. Date EFFECTIVE Acct Nbr NAME

Bill Nbr. Cde Tax Trans Amount. Check Nbr. TRN CDE Rev Code

12164*CC*20 177.0 12/19/94 12/16/94 95012506 GAUL, JAMES I

94A021822 V01

-4.80

D

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12164*CC*20 177.0

93A083650 V01

-4.80

D

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12164*CC*20 57.0 12/16/94 12/16/94 95085776 GENNARD, JOHN B

93A083650 V01

-28.80

D

**

12164*CC*20 57.0

93A083650 V01

-28.80

D

**

12164*CC*20 58.0

93A083650 V01

-27.38

D

**

12164*CC*20 58.0

93A083650 V01

-27.38

D

**

12164*CC*20 110.0 12/16/94 12/16/94 95212476 GOLDENBERG, ILYA

94A013380 V01

-165.16

D

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12164*CC*20 110.0

94A013380 V01

-165.16

D

**

12164*CC*20 26.0 12/16/94 12/16/94 95080651 GOMES, AVELINO

92A014597 V01

-49.40

D

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12164*CC*20 26.0

92A014597 V01

-49.40

D

**

12164*CC*20 27.0 12/16/94 12/16/94 95080651 GOMES, AVELINO

93A013694 V01

-102.47

D

**

12164*CC*20 27.0

93A013694 V01

-102.47

D

**

12164*CC*20 28.0 12/16/94 12/16/94 95080651 GOMES, AVELINO

94A013386 V01

-43.10

D

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12164*CC*20 28.0

94A013386 V01

-43.10

D

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12164*CC*20 149.0 12/19/94 12/16/94 95011862 COTO, JOSEPH

94A034274 V01

-2.66

D

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12164*CC*20 149.0

94A034274 V01

-2.66

D

**

12164*CC*20 91.0 12/16/94 12/16/94 95048289 GRASSO, JOHN

94A095873 V01

-247.36

D

**

12164*CC*20 91.0

94A095873 V01

-247.36

D

**

12164*CC*20 105.0 12/16/94 12/16/94 95018195 HALL, DONALD R

94A022279 V01

-8.33

D

**

12164*CC*20 105.0

94A022279 V01

-8.33

D

**

12164*CC*20 106.0 12/16/94 12/16/94 95018195 HALL, DONALD R

94A022279 V01

-8.33

D

**

12164*CC*20 106.0

94A022279 V01

-8.33

D

**

12164*CC*20 107.0 12/16/94 12/16/94 95018195 HALL, DONALD R

94A022280 V01

-252.44

D

**

12164*CC*20 107.0

94A022280 V01

-252.44

D

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12164*CC*20 108.0 12/16/94 12/16/94 95018195 HALL, DONALD R

94A022279 V01

-8.33

D

**

12164*CC*20 108.0

94A022279 V01

-8.33

D

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Tax	Bill	Nbr	Cde	Trans	Amount	Check	Nbr	TRN	CDE	Rev	Code
12164**CC*20	109.0	12/16/94	12/16/94	95018195	HALL, DONALD R			94A022279	V01			-8.35			D			
12164**CC*20	109.0											-8.35						
12164**CC*20	22.0	12/16/94	12/16/94	95171131	HANDY, ADA J			94A096332	V01			-95.69			D			
12164**CC*20	22.0											-95.69						
12164**CC*20	83.0	12/16/94	12/16/94	95075124	HAZARD, PHILIP C			94A034857	V01			-93.59			D			
12164**CC*20	83.0											-93.59						
12164**CC*20	167.0	12/19/94	12/16/94	95210122	HEON, CLAIRE L			93A128189	V01			-80.44			D			
12164**CC*20	167.0											-80.44						
12164**CC*20	168.0	12/19/94	12/16/94	95210122	HEON, CLAIRE L			94A117320	V01			-77.94			D			
12164**CC*20	168.0											-77.94						
12164**CC*20	16.0	12/16/94	12/16/94	95030232	IAROCCHI, JOSEPH			94A097072	V01			-212.26			D			
12164**CC*20	16.0											-212.26						
12164**CC*20	17.0	12/16/94	12/16/94	95030232	IAROCCHI, JOSEPH			94A097073	V01			-212.26			D			
12164**CC*20	17.0											-212.26						
12164**CC*20	79.0	12/16/94	12/16/94	95118515	KEEGAN, CHARLES F			91A085198	V01			-55.50			D			
12164**CC*20	79.0											-55.50						
12164**CC*20	80.0	12/16/94	12/16/94	95118515	KEEGAN, CHARLES F			91A085200	V01			-307.74			D			
12164**CC*20	80.0											-307.74						
12164**CC*20	81.0	12/16/94	12/16/94	95118515	KEEGAN, CHARLES F			92A080248	V01			-538.77			D			
12164**CC*20	81.0											-538.77						
12164**CC*20	82.0	12/16/94	12/16/94	95118515	KEEGAN, CHARLES F			93A085920	V01			-125.71			D			
12164**CC*20	82.0											-125.71						
12164**CC*20	147.0	12/19/94	12/16/94	95051231	LATINA, ANTHONY T			94A098346	V01			-28.40			D			
12164**CC*20	147.0											-28.40						
12164**CC*20	13.0	12/16/94	12/16/94	95084080	LUPU, MICHAEL A			93A111085	V01			-26.04			D			
12164**CC*20	13.0											-26.04						

Group Number 12164*CC*20

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
12164*CC*20	14.0	12/16/94	12/16/94	95084080	LUPO, MICHAEL A	✓ 93A111085	V01	-26.04		D	
12164*CC*20	14.0							-26.04			
12164*CC*20	15.0	12/16/94	12/16/94	95084080	LUPO, MICHAEL A	94A099260	V01	-93.73		D	
12164*CC*20	15.0							-93.73			
12164*CC*20	137.0	12/19/94	12/16/94	95068998	MAHONEY, FRANCIS J	94A086344	V01	-6.13		D	
12164*CC*20	137.0							-6.13			
12164*CC*20	99.0	12/16/94	12/16/94	95085472	MANZO, ELZIA J	94A076577	V01	-26.23		D	
12164*CC*20	99.0							-26.23			
12164*CC*20	100.0	12/16/94	12/16/94	95085472	MANZO, ELZIA J	94A076578	V01	-30.90		D	
12164*CC*20	100.0							-30.90			
12164*CC*20	98.0	12/15/94	12/15/94	95204889	MANZO, JOHN R	94A076579	V01	-26.50		D	
12164*CC*20	98.0							-26.50			
12164*CC*20	97.0	12/16/94	12/16/94	95086474	MANZO, JOHN R JR	88A126749	V01	-0.03		D	
12164*CC*20	97.0							-0.03			
12164*CC*20	77.0	12/16/94	12/16/94	95093001	MARTIN, JOHN F	94A007551	V01	-70.21		D	
12164*CC*20	77.0							-70.21			
12164*CC*20	78.0	12/16/94	12/16/94	95093001	MARTIN, JOHN F	93A007528	V01	-105.86		D	
12164*CC*20	78.0							-105.86			
12164*CC*20	92.0	12/16/94	12/16/94	95067820	MARTIN, JOHN S	94A054696	V01	-1.35		D	
12164*CC*20	92.0							-1.35			
12164*CC*20	93.0	12/16/94	12/16/94	95067820	MARTIN, JOHN S	94A054694	V01	-5.33		D	
12164*CC*20	93.0							-5.33			
12164*CC*20	94.0	12/16/94	12/16/94	95067820	MARTIN, JOHN S	94A054694	V01	-5.33		D	
12164*CC*20	94.0							-5.33			
12164*CC*20	95.0	12/16/94	12/16/94	95067820	MARTIN, JOHN S	94A054694	V01	-5.33		D	
12164*CC*20	95.0							-5.33			

Detail Transactions By Group By Account Name

Excise Tax
12-20-94

Group Number 12164*CC*20

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Bill	Nbr	Tax	Trans	Check	TRN
										Amount	Nbr	CDE
												Rev
												Code
12164*CC*20	96.0	12/16/94	12/16/94	95067820	MARTIN, JOHN S		94A054694	V01		-5.36		D
12164*CC*20	96.0									-5.36		
12164*CC*20	178.0	12/19/94	12/16/94	95067820	MARTIN, JOHN S		94A054696	V01		-6.59		D
12164*CC*20	178.0									-6.59		
12164*CC*20	179.0	12/19/94	12/16/94	95067820	MARTIN, JOHN S		94A054696	V01		-6.59		D
12164*CC*20	179.0									-6.59		
12164*CC*20	85.0	12/16/94	12/16/94	95004139	MARTIN, RUTH M		94A099971	V01		-12.88		D
12164*CC*20	85.0									-12.88		
12164*CC*20	145.0	12/19/94	12/16/94	95059996	MARTIND, ASCENZO M		94A076902	V01		-120.29		D
12164*CC*20	145.0									-120.29		
12164*CC*20	121.0	12/16/94	12/16/94	95009623	MASSANISO, GUIDO R		94A076977	V01		-41.48		D
12164*CC*20	121.0									-41.48		
12164*CC*20	122.0	12/16/94	12/16/94	95009623	MASSANISO, GUIDO R		94A076978	V01		-38.09		D
12164*CC*20	122.0									-38.09		
12164*CC*20	111.0	12/16/94	12/16/94	95014199	MCCARRON, EUGENE M		94A100381	V01		-293.04		D
12164*CC*20	111.0									-293.04		
12164*CC*20	189.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J		94A100603	V01		-58.96		D
12164*CC*20	189.0									-58.96		
12164*CC*20	190.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J		94A100604	V01		-101.66		D
12164*CC*20	190.0									-101.66		
12164*CC*20	191.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J		93A112464	V01		-115.21		D
12164*CC*20	191.0									-115.21		
12164*CC*20	192.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J		93A112466	V01		-4.93		D
12164*CC*20	192.0									-4.93		
12164*CC*20	193.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J		93A112465	V01		-89.80		D
12164*CC*20	193.0									-89.80		

Detail Transactions By Group By Account Name

Excise Tax
12-20-94

12-20-94

Group Number 12164*CC*20

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Tax	Bill	Nbr	Cde	Trans	Check	TRN
											Amount	Nbr	CDE
													Rev
													Code
12164**CC*20	194.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J	J	93A112466	VO1	-4.93	D			
12164**CC*20	194.0								-4.93				
12164**CC*20	195.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J	J	93A112466	VO1	-4.93	D			
12164**CC*20	195.0								-4.93				
12164**CC*20	196.0	12/19/94	12/16/94	95069628	MEDEIROS, RICHARD J	J	93A112466	VO1	-4.93	D			
12164**CC*20	196.0								-4.93				
12164**CC*20	2.0	12/16/94	12/16/94	95053742	MELISE, ANTHONY	J	94A100681	VO1	-737.54	D			
12164**CC*20	2.0								-737.54				
12164**CC*20	3.0	12/16/94	12/16/94	95053742	MELISE, ANTHONY	J	92A108257	VO1	-16.87	D			
12164**CC*20	3.0								-16.87				
12164**CC*20	4.0	12/16/94	12/16/94	95053742	MELISE, ANTHONY	J	91A114492	VO1	-10.17	D			
12164**CC*20	4.0								-10.17				
12164**CC*20	5.0	12/16/94	12/16/94	95053742	MELISE, ANTHONY	J	89A162145	VO1	-6.38	D			
12164**CC*20	5.0								-6.38				
12164**CC*20	6.0	12/16/94	12/16/94	95053742	MELISE, ANTHONY	J	89A162144	VO1	-6.49	D			
12164**CC*20	6.0								-6.49				
12164**CC*20	7.0	12/16/94	12/16/94	95053742	MELISE, ANTHONY	J	88A111959	VO1	-82.99	D			
12164**CC*20	7.0								-82.99				
12164**CC*20	119.0	12/16/94	12/16/94	95234887	MERSON, LEON	J	94A038110	VO1	-135.54	D			
12164**CC*20	119.0								-135.54				
12164**CC*20	18.0	12/16/94	12/16/94	95079720	MOISE, ALAIN	J	88A063715	VO1	-20.05	D			
12164**CC*20	18.0								-20.05				
12164**CC*20	19.0	12/16/94	12/16/94	95079720	MOISE, ALAIN	J	94A055625	VO1	-1155.14	D			
12164**CC*20	19.0								-1155.14				
12164**CC*20	169.0	12/19/94	12/16/94	95164217	MORALES, VICTOR M	J	93A057165	VO1	-26.36	D			
12164**CC*20	169.0								-26.36				

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Group Number 12164CC*20

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Bill	Nbr	Tax	Cde	Trans	Amount	Check	Nbr	TRN	CDE	Rev	Code
12164*CC*20	188.0	12/19/94	12/16/94	95079489	REZENDES, JAMES J		94A081242	V01			-120.97				D			
12164*CC*20	188.0										-120.97							
12164*CC*20	125.0	12/16/94	12/16/94	95018670	ROCHON, ANN M		94A105662	V01			-28.12				D			
12164*CC*20	125.0										-28.12							
12164*CC*20	135.0	12/19/94	12/16/94	95045181	ROY, NELSON T		94A059967	V01			-25.75				D			
12164*CC*20	135.0										-25.75							
12164*CC*20	66.0	12/16/94	12/16/94	95214406	RUDIS, KENNETH R		94A082130	V01			-130.59				D			
12164*CC*20	66.0										-130.59							
12164*CC*20	67.0	12/16/94	12/16/94	95214406	RUDIS, KENNETH R		94A082129	V01			-7.08				D			
12164*CC*20	67.0										-7.08							
12164*CC*20	68.0	12/16/94	12/16/94	95214406	RUDIS, KENNETH R		94A082129	V01			-7.08				D			
12164*CC*20	68.0										-7.08							
12164*CC*20	69.0	12/16/94	12/16/94	95214406	RUDIS, KENNETH R		94A082129	V01			-7.08				D			
12164*CC*20	69.0										-7.08							
12164*CC*20	70.0	12/16/94	12/16/94	95214406	RUDIS, KENNETH R		94A082129	V01			-7.09				D			
12164*CC*20	70.0										-7.09							
12164*CC*20	71.0	12/16/94	12/16/94	95214406	RUDIS, KENNETH R		94A116975	V01			-633.99				D			
12164*CC*20	71.0										-633.99							
12164*CC*20	72.0	12/16/94	12/16/94	95065955	RUDIS, KENNETH R		93A093431	V01			-115.45				D			
12164*CC*20	72.0										-115.45							
12164*CC*20	64.0	12/16/94	12/16/94	95066605	RUSSELL, ELIZABETH		94A106385	V01			-29.62				D			
12164*CC*20	64.0										-29.62							
12164*CC*20	75.0	12/16/94	12/16/94	95064851	SACCUCCI, CARMINE L		94A082284	V01			-80.06				D			
12164*CC*20	75.0										-80.06							
12164*CC*20	24.0	12/16/94	12/16/94	95223490	SANANTONIO, JENNIE		93A017161	V01			-34.29				D			
12164*CC*20	24.0										-34.29							

Group Number 12164*CC*20

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
12164*CC*20	25.0	12/16/94	12/16/94	95223490	SANANTONIO, JENNIE	94A016761	VO1	-34.43		D	
12164*CC*20	25.0	**						-34.43			
12164*CC*20	62.0	12/16/94	12/16/94	95180447	SCIALO, SALVATORE W	94A107120	VO1	-9.62		D	
12164*CC*20	62.0	**						-9.62			
12164*CC*20	136.0	12/19/94	12/16/94	95004216	SCORPIO, MICHAEL	94A016886	VO1	-43.44		D	
12164*CC*20	136.0	**						-43.44			
12164*CC*20	114.0	12/16/94	12/16/94	95064130	SHIPPEE, ELIZABETH A	93A119172	VO1	-0.11		D	
12164*CC*20	114.0	**						-0.11			
12164*CC*20	115.0	12/16/94	12/16/94	95064130	SHIPPEE, ELIZABETH A	93A119172	VO1	-0.11		D	
12164*CC*20	115.0	**						-0.11			
12164*CC*20	116.0	12/16/94	12/16/94	95064130	SHIPPEE, ELIZABETH A	93A119172	VO1	-0.11		D	
12164*CC*20	116.0	**						-0.11			
12164*CC*20	117.0	12/16/94	12/16/94	95064130	SHIPPEE, ELIZABETH A	93A119172	VO1	-0.14		D	
12164*CC*20	117.0	**						-0.14			
12164*CC*20	118.0	12/16/94	12/16/94	95064130	SHIPPEE, ELIZABETH A	93A119173	VO1	-151.67		D	
12164*CC*20	118.0	**						-151.67			
12164*CC*20	128.0	12/16/94	12/16/94	95068444	SILVER, JENNIE	94A041538	VO1	-121.99		D	
12164*CC*20	128.0	**						-121.99			
12164*CC*20	129.0	12/16/94	12/16/94	95068444	SILVER, JENNIE	93A042571	VO1	-30.70		D	
12164*CC*20	129.0	**						-30.70			
12164*CC*20	130.0	12/16/94	12/16/94	95068444	SILVER, JENNIE	93A042571	VO1	-30.70		D	
12164*CC*20	130.0	**						-30.70			
12164*CC*20	46.0	12/16/94	12/16/94	95053691	SMITH, FLORINELL M	91A031543	VO1	-147.40		D	
12164*CC*20	46.0	**						-147.40			
12164*CC*20	47.0	12/16/94	12/16/94	95053691	SMITH, FLORINELL M	91A031544	VO1	-94.06		D	
12164*CC*20	47.0	**						-94.06			

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Detail Transactions By Group By Account Name
Group Number 12164*CC*20

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Tax	Trans	Check	TRN
							Bill Nbr. Cde	Amount	Nbr	CDE Rev Code
12164*CC*20	142.0	12/19/94	12/16/94	95037338	TERRA, FATIMA C		94A009530 VO1	-4.20	✓	D
12164*CC*20	142.0	**						-4.20		
12164*CC*20	150.0	12/19/94	12/16/94	95020175	TIROCCHI, ARCHIE T		94A108893 VO1	-62.55	✓	D
12164*CC*20	150.0	**						-62.55		
12164*CC*20	151.0	12/19/94	12/16/94	95020175	TIROCCHI, ARCHIE T		94A108892 VO1	-62.89	✓	D
12164*CC*20	151.0	**						-62.89		
12164*CC*20	90.0	12/16/94	12/16/94	95070922	TROMBETTA, ARMANDO		94A109097 VO1	-7.32	✓	D
12164*CC*20	90.0	**						-7.32		
12164*CC*20	126.0	12/16/94	12/16/94	95058068	VILLANUEVA, ERNEST C		94A085481 VO1	-44.46	✓	D
12164*CC*20	126.0	**						-44.46		
12164*CC*20	127.0	12/16/94	12/16/94	95058068	VILLANUEVA, ERNEST C		93A096779 VO1	-60.11	✓	D
12164*CC*20	127.0	**						-60.11		
12164*CC*20	59.0	12/16/94	12/16/94	95070094	WEBB, JAMES T		94A112927 VO1	-16.40	✓	D
12164*CC*20	59.0	**						-16.40		
12164*CC*20	60.0	12/16/94	12/16/94	95212107	WEBB, JAMES T		93A097107 VO1	-0.54	✓	D
12164*CC*20	60.0	**						-0.54		
12164*CC*20	61.0	12/16/94	12/16/94	95212107	WEBB, JAMES T		94A085821 VO1	-29.62	✓	D
12164*CC*20	61.0	**						-29.62		
12164*CC*20	12.0	12/16/94	12/16/94	95216690	WILLIAMS, GREGORY M		94A017973 VO1	-10.37	✓	D
12164*CC*20	12.0	**						-10.37		
12164*CC*20	29.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		90A052493 VO1	-84.38	✓	D
12164*CC*20	29.0	**						-84.38		
12164*CC*20	30.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		91A050250 VO1	-189.76	✓	D
12164*CC*20	30.0	**						-189.76		
12164*CC*20	31.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		91A050251 VO1	-8.47	✓	D
12164*CC*20	31.0	**						-8.47		

Group Number 12164*CC*20

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Tax	Trans	Check	TRN
							Bill Nbr. Cde	Amount	Nbr	CDE Rev Code
12164*CC*20	32.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		91A050251 V01	-8.47		D
12164*CC*20	32.0							-8.47		
12164*CC*20	33.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		91A050251 V01	-8.47		D
12164*CC*20	33.0							-8.47		
12164*CC*20	34.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		91A050251 V01	-8.48		D
12164*CC*20	34.0							-8.48		
12164*CC*20	35.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		92A046907 V01	-8.47		D
12164*CC*20	35.0							-8.47		
12164*CC*20	36.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		92A046907 V01	-8.47		D
12164*CC*20	36.0							-8.47		
12164*CC*20	37.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		92A046907 V01	-8.47		D
12164*CC*20	37.0							-8.47		
12164*CC*20	38.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		92A046907 V01	-8.48		D
12164*CC*20	38.0							-8.48		
12164*CC*20	39.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		92A046908 V01	-156.68		D
12164*CC*20	39.0							-156.68		
12164*CC*20	40.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		93A044639 V01	-8.47		D
12164*CC*20	40.0							-8.47		
12164*CC*20	41.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		93A044639 V01	-8.47		D
12164*CC*20	41.0							-8.47		
12164*CC*20	42.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		93A044639 V01	-8.47		D
12164*CC*20	42.0							-8.47		
12164*CC*20	43.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		93A044639 V01	-8.48		D
12164*CC*20	43.0							-8.48		
12164*CC*20	44.0	12/16/94	12/16/94	95001595	WILLIAMS, WILFRED H		93A044640 V01	-122.46		D
12164*CC*20	44.0							-122.46		

Group Number 12164*CC#20

 Date | EFFECTIVE | Acct | Nbt | NAME. |

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45.0 12/16/94 12/16/94 95001595 WILLIAMS, WILFRED H

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Trans	Check	TRN
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94A043595 V01

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12164#CC#20

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1976 records listed.

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1976 records listed.