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OFFICE OF CITY ASSESSOR
CITY HALL
PROVIDENCE RHODE ISLAND 02903

CERTIFICATE NO 130 DATE 2-3-98

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

PURSUANT TO THE PROVISIONS OF SECTIONS 14 AND 15 OF TITLE 44, CHAPTER 7 OF THE GENERAL LAWS OF RHODE ISLAND, AS AMENDED, THE UNDERSIGNED CITY ASSESSOR OF THE CITY OF PROVIDENCE HEREBY REQUESTS YOUR HONORABLE BODY TO CANCEL THE FOLLOWING TAX ASSESSMENTS/TAX OR SUCH PART THEREOF AS MAY BE REQUESTED AS HEREIN SET FORTH.

YEAR	REAL ESTATE TAX ABATED	TANGIBLE TAX ABATED
1987.....	_____	_____
1988.....	_____	_____
1989.....	_____	_____
1990.....	_____	_____
1991.....	_____	_____
1992.....	_____	_____
1993.....	_____	_____
1994.....	<u>2415.49</u>	_____
1995.....	<u>1847.53</u>	_____
1996.....	<u>38626.66</u>	<u>9139.60</u>
1997.....	<u>122747.23</u>	<u>440166.00</u>
TOTAL.....	<u>155636.91</u>	<u>444265.60</u>
GRAND TOTAL.....	<u>1604902.51</u>	

PREPARED BY:

Patricia Moreau

CHECKED BY:

Rosemary N. Janaf

APPROVED BY:

Thomas P. Rossi

THOMAS P. ROSSI, CITY ASSESSOR

IN CITY COUNCIL

MAR 5 1998

APPROVED:

CLERK

Michael R. Clement

Personal Property
003

Pending Abatements

12/10/97 - 02/03/98

RPT1

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Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
94A06200880000	3537425	CONNELL, MALCOLM JOSEPH	HOMESTEAD EXEMPT	RHG 01/12/98	264.61	264.01	0.60
94A03601880000	90025954	ZEUS REALTY CO	HOMESTEAD EXEMPT	RHG 12/11/97	2,251.48	2,151.48	100.00
*****			TOTAL FOR TYPE R			2,415.49	85,747.00
*****			TOTAL FOR YEAR 94 EXEMPT ORGANIZAT	RHG 12/11/97	1,506.95	1,506.95	0.00
95A03601910000	90020008	DENTOR, FAYAH					
*****			TOTAL FOR TYPE I HOMESTEAD EXEMPT	RHG 12/11/97	340.58	340.58	0.00
95A03708170000	13859527	MYERS, GARDEAH J & MYERS, BE					
*****			TOTAL FOR TYPE R			340.58	12,090.00
*****			TOTAL FOR YEAR 95			1,847.53	65,585.00
96A90033749	90033749	OMO INC & AMERICAN SPEEDY PR	BTAR	RLV 01/28/98	2,350.60	2,350.60	0.00
96A90033749.1	90033749	OMO INC & AMERICAN SPEEDY PR	BTAR	RLV 01/28/98	6,789.00	6,789.00	0.00
*****			TOTAL FOR TYPE H VALUE CHANGE	RHG 02/03/98	15,833.61	10,440.14	5,393.47
96A02001580000	90005502	UNION-FLETCHER ASSOCIATES IN	VALUE CHANGE	RHG 02/03/98	26,243.33	16,061.75	10,181.57
96A02001530000	90005502	UNION-FLETCHER ASSOCIATES IN	VALUE CHANGE	RHG 02/03/98			
*****			TOTAL FOR TYPE I			26,501.90	871,200.00
96A11202520000	3113000	CAPRIO, NICOLA & CAPRIO, ROS	VALUE CHANGE	MAF 12/31/97	1,425.25	1,245.09	180.16
96A06105110000	90021730	ROBERTS REAL ESTATE	VALUE CHANGE	MAF 01/16/98	1,227.90	428.77	799.13
96A06105110000	90021730	ROBERTS REAL ESTATE	VALUE CHANGE	MAF 01/16/98	1,227.90	450.90	777.00
*****			TOTAL FOR TYPE R			2,124.76	69,847.00
*****			TOTAL FOR YEAR 96			37,766.26	1,066,247.00
97A90009677	90009677	B AND D TAVERN INC & B AND D	50 + 50 + 10 PEN	RLV 01/28/98	6,426.49	3,025.13	3,401.36
97A90015849	90015849	BREESE, PETER & BREESE ARCHI	OUT OF BUSINESS	RLV 01/28/98	53.75	53.75	0.00
97A90010284	90010284	CITICORP LEASING INC	TANGIBLE/MISCELL	RLV 01/28/98	0.00	30,781.10	-30,781.10
97A90037184	90037184	DON JOSE'S MEXICAN RESTAURAN	DUPL ASSESSMENT	RLV 01/28/98	76.78	153.55	-76.77
97A90038611	90038611	E K C C INC (LESSOR) & ADLER	DUPL ASSESSMENT	RLV 12/18/97	9,943.01	9,943.01	0.00
97A90006786	90006786	GOLDSTEIN, LEE H	OUT OF BUSINESS	RLV 01/28/98	7,985.12	7,985.12	0.00
97A90022456	90022456	GUABA, LUCRECIA & JULIAN ST	DUPL ASSESSMENT	RLV 01/28/98	1,842.72	1,842.72	0.00
97A90014282	90014282	MCCORMICK, JAMES T & MCKENNA	OUT OF BUSINESS	RLV 12/18/97	1,081.15	1,973.25	-892.10
97A90003300.2	90003300	MCKENNA, JAMES J & MCKENNA A	OUT OF BUSINESS	RLV 12/18/97	6,108.25	11,148.46	-5,040.21
97A90033749	90033749	OMO INC & AMERICAN SPEEDY PR	BTAR	RLV 01/28/98	5,213.36	5,213.36	0.00
97A90038604	90038604	PAGE NET INC (LESSOR) & THOM	DUPL ASSESSMENT	RLV 01/28/98	138.20	138.20	0.00
97A90038606	90038606	R I REST AND LOUNGE EQUIPMEN	DUPL ASSESSMENT	RLV 01/28/98	322.48	322.48	0.00
97A90006914	90006914	SYDNEY SUPPLY CO	DUPL ASSESSMENT	RLV 01/28/98	65,170.86	65,170.86	0.00
*****			TOTAL FOR TYPE H			137,750.99	1,794,100.00
97A1001028	1001028	A AND J JEWELRY CO INC	50 + 50 + 10 PEN	RLV 12/18/97	8,300.88	6,610.76	1,690.12
97A1073541	1073541	ALEMAN, LUIS	50 + 50 + 10 PEN	RLV 01/28/98	3,044.33	1,781.30	1,263.03
97A1183200	1183200	ANTONE AUTO BODY AND SALES I	50 + 50 + 10 PEN	RLV 12/18/97	11,386.47	5,029.09	6,357.38
97A2085910	2085910	BARNES, KENNETH A	50 + 50 PENALTY	RLV 12/18/97	289.86	936.72	-646.86
97A90008984	90008984	BARRY, G. AND ASSOC INC	50 + 50 + 10 PEN	RLV 01/28/98	9,355.65	4,038.63	5,317.02

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Bill Nbr	Acct Nbr	Name	Transaction code	Updated		Current	Total	New
				Init	Date	Balance	Abated	Balance
97A90002625	90002625	BIRN, ROGER	50 + 50 + 10 PEN	RLV	12/18/97	4,184.51	4,184.51	0.00
97A2285667	2285667	BJORK PHOTOFINISHING LTD	50 + 50 + 10 PEN	RLV	01/28/98	19,832.30	12,131.24	7,701.06
97A2412530	2412530	BOYD, GEORGE K & ALLERGY ASS	50 + 50 + 10 PEN	RLV	12/18/97	2,057.72	2,057.70	0.02
97A90026673	90026673	BRIGGS PROVIDENCE INC	30% PENALTY (PER	RLV	12/18/97	2,002.06	1,412.75	589.31
97A3051600	3051600	CALVINO, JOHN N	50 + 50 + 10 PEN	RLV	12/18/97	17,333.54	12,630.31	4,703.23
97A3123193	3123193	CARBONE, ANTONIO	50 + 50 + 10 PEN	RLV	01/28/98	1,612.38	714.05	898.33
97A3294120	3294120	CELLAR STORIES INC	50 + 50 + 10 PEN	RLV	12/18/97	0.00	1,328.29	-1,328.29
97A3484850	3484850	COLLIERS BAKERY INC	50 + 50 + 10 PEN	RLV	12/18/97	0.00	2,295.72	-2,295.72
97A90019575	90019575	COMESTIBLES INC & DOWNCITY D	50 + 50 + 10 PEN	RLV	01/28/98	0.00	3,109.59	-3,109.59
97A3617702	3617702	CORVESE, CARMINE & CORVESE F	50 + 50 + 10 PEN	RLV	12/18/97	2,641.24	2,641.23	0.01
97A90007110	90007110	CUNHA, FERNANDO S	50 + 50 + 10 PEN	RLV	12/18/97	2,073.06	2,073.06	0.00
97A4013250	4013250	DAIGLE, RONALD H R	50 + 50 + 10 PEN	RLV	12/18/97	130.53	130.53	0.00
97A90034401	90034401	DANG AND FRIEND INC & LUCKY	BLANK 25% PENALT	RLV	12/18/97	309.07	268.73	40.34
97A4071012	4071012	DARMET CORPORATION	50 + 50 + 10 PEN	RLV	01/28/98	28,086.12	13,559.35	14,526.77
97A4194300	4194300	DELTORO AND SONS INC	50% PENALTY (PER	RLV	12/18/97	5,238.33	3,155.66	2,082.67
97A4354280	4354280	DIMUNDO, EMANUEL	50% PENALTY (PER	RLV	12/18/97	1,316.01	1,205.45	110.56
97A4444765	4444765	DONOVAN, MARTIN K	50 + 50 + 10 PEN	RLV	12/18/97	2,250.07	1,335.98	914.09
97A90019943	90019943	FERNANDEZ, SOLANCHI & PARTNE	50 + 50 + 10 PEN	RLV	01/28/98	798.51	737.08	61.43
97A90019510	90019510	FERREIRA, PEDRO & FERREIRA,	50 + 50 + 10 PEN	RLV	12/18/97	9,594.34	6,871.81	2,722.53
97A90006599	90006599	FIRST THIRTY INC & FIRST THI	50 + 50 + 10 PEN	RLV	12/18/97	7,739.42	3,562.58	4,176.84
97A90004407	90004407	FOOD AND BEVERAGE CORP & POT	50 + 50 + 10 PEN	RLV	12/18/97	21,943.72	9,167.53	12,776.19
97A6229430	6229430	FORDE, WILLIAM T JR	50 + 50 + 10 PEN	RLV	12/18/97	3,647.05	3,647.05	0.00
97A90005855	90005855	G J N INC & DES OFFSET DBA	50 + 50 + 10 PEN	RLV	12/18/97	3,094.24	3,094.23	0.01
97A90005842	90005842	GARCEAU, CAROLE A & FEDERAL	50 + 50 + 10 PEN	RLV	01/28/98	2,564.45	821.55	1,742.90
97A90007068	90007068	GOLDMAN, ALLAN J & BIAFORE,	50 + 50 + 10 PEN	RLV	12/18/97	4,065.05	4,115.41	-50.36
97A90015546	90015546	HERNANDEZ LIQUORS INC	50 + 50 + 10 PEN	RLV	01/28/98	22,419.76	9,060.04	13,359.72
97A10049550	10049550	JESSE, AARON LTD & THREE STE	50 + 50 PENALTY	RLV	12/18/97	12,608.90	7,608.90	5,000.00
97A90016082	90016082	JOHNSON SEPE INC & IMPULSE D	50 + 50 + 10 PEN	RLV	12/18/97	1,156.75	798.52	358.23
97A90019533	90019533	KELLYS CAR WASH INC & KELLYS	50 + 50 + 10 PEN	RLV	12/18/97	99,102.52	43,518.90	55,583.62
97A90024732	90024732	KIM RICH INC & HIGH SPIRITS	50% PENALTY (PER	RLV	12/18/97	3,904.30	1,627.74	2,276.56
97A90017511	90017511	LUCAS OPTICIANS INC	50 + 50 + 10 PEN	RLV	12/18/97	7,760.60	3,593.30	4,167.30
97A12357757	12357757	LUTONE PLATING CO INC	50 + 50 + 10 PEN	RLV	12/18/97	3,900.43	3,900.42	0.01
97A13001654	13001654	MA JOLIE INC & RUE DE L'ESPO	50 + 50 PENALTY	RLV	01/28/98	6,689.64	4,015.59	2,674.05
97A90036453	90036453	MCLAUGHLIN CORP & MCLAUGHLIN	TANGIBLE/MISCELL	RLV	01/28/98	1,274.55	1,274.55	0.00
97A90036454	90036454	MCLAUGHLIN CORP & MCLAUGHLIN	TANGIBLE/MISCELL	RLV	01/28/98	16,999.09	16,999.09	0.00
97A90037277	90037277	MCLAUGHLIN CORP & MCLAUGHLIN	TANGIBLE/MISCELL	RLV	01/28/98	3,984.89	3,984.89	0.00
97A90028489	90028489	MEDINA, RAFAEL & RALPH'S INS	40% PENALTY (PER	RLV	01/28/98	2,518.38	1,259.19	1,259.19
97A90007097	90007097	NASON, RALPH & NASON DENTAL	50 + 50 + 10 PEN	RLV	01/28/98	656.50	1,105.63	-449.13
97A14065185	14065185	NEW VERMONT CREAMERY CO INC	50 + 50 + 10 PEN	RLV	01/28/98	3,952.25	1,466.50	2,485.75
97A90022229	90022229	NOKOR THOM MARKET	50 + 50 PENALTY	RLV	01/28/98	10,149.52	1,919.50	8,230.02
97A90018630	90018630	NORTON, J LAWRENCE & EYE CAR	50 + 50 + 10 PEN	RLV	12/18/97	10,741.52	3,915.78	6,825.74
97A90019690	90019690	O O P INC & OUNCE OF PREVENT	50 + 50 + 10 PEN	RLV	12/18/97	13,842.49	2,372.50	11,469.99
97A90000415	90000415	ORELLANA, JORGE & G L TRADIN	50 + 50 + 10 PEN	RLV	12/18/97	3,833.75	2,771.76	1,061.99
97A90037241	90037241	PAT VECCHIONE NOW LTD	TANGIBLE/MISCELL	RLV	12/18/97	0.00	23.03	-23.03
97A16177975	16177975	PERIODONTAL ASSOCIATES LTD	50 + 50 + 10 PEN	RLV	12/18/97	10,480.48	6,710.57	3,769.91
97A90014480	90014480	RI WELDING AND FABRICATING C	50 + 50 + 10 PEN	RLV	12/18/97	4,284.33	4,284.33	0.00
97A90005035	90005035	RICHMAN, STEPHEN J MD	50 + 50 + 10 PEN	RLV	01/28/98	14,106.41	10,442.08	3,664.33
97A18332453	18332453	RODRIGUEZ, LUIS & RODRIGUEZ,	50 + 50 + 10 PEN	RLV	01/28/98	4,259.13	1,996.28	2,262.85
97A18363650	18363650	ROONEY, DAVID & PLOTKIN, RIC	50 + 50 + 10 PEN	RLV	01/28/98	7,198.97	7,201.97	-3.00

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Bill Nbr	Acct Nbr	Name	Transaction code	Updated		Current Balance	Total Abated	New Balance
				Init	Date			
97A90006834	90006834	RUSSO, LABER TRUCKING INC &	50 + 50 + 10 PEN	RLV	01/28/98	36,616.38	17,398.35	19,218.03
97A90001501	90001501	SARGES AUTO BODY AND SALES I	50 + 50 + 10 PEN	RLV	12/18/97	3,623.95	568.17	3,055.78
97A90007087	90007087	SCIALO, ROSE & DECATUR BAR D	TANGIBLE/MISCELL	RLV	12/18/97	3,362.96	3,117.27	245.69
97A19436965	19436965	SOUKATOS, THEODORE & T AND H	50 + 50 + 10 PEN	RLV	01/28/98	4,921.60	2,372.50	2,549.10
97A19504926	19504926	STAR ENAMELING CO INC	50 + 50 + 10 PEN	RLV	12/18/97	483.71	483.71	0.00
97A19520268	19520268	STEIN, ROBERT M & VANITY FAI	50 + 50 + 10 PEN	RLV	12/18/97	483.72	483.72	0.00
97A20000756	20000756	TABELA, FRANK & FETCO MEDIC	50 + 50 + 10 PEN	RLV	12/18/97	2,779.44	2,779.44	0.00
97A20204315	20204315	TSTARAS, WILLIAM MD	50 + 50 + 10 PEN	RLV	12/18/97	12,852.98	12,852.98	0.00
97A90006970	90006970	VICS TAP INC & VIC'S TAP DBA	50 + 50 + 10 PEN	RLV	12/18/97	2,153.68	1,144.02	1,009.66
97A23014476	23014476	WAL KAR ENGRAVING CO	50 + 50 + 10 PEN	RLV	12/18/97	4,902.86	1,474.18	3,428.68
97A90006411	90006411	WEST PARK STAMPING CO INC	50 + 50 + 10 PEN	RLV	12/18/97	8,083.07	2,940.67	5,142.40
97A90000917	90000917	ZIRILLI, STEFANO & STEFANO M	50 + 50 + 10 PEN	RLV	12/18/97	261.06	261.05	0.01
*****			TOTAL FOR TYPE P				302,375.01	3,938,200
97A00604220000	1140303	ANDERSON, DAVID R & ANDERSO	ELDERLY EXEMPTIO	PJV	01/14/98	640.91	319.90	321.01
97A11701100000	2123890	BATASTINI, SILVIO & BATASTIN	BLIND EXEMPTION	PJV	01/14/98	546.90	575.82	-28.92
97A11500450000	3082350	CANNAVU, EMILIO A	VALUE CHANGE	MAF	01/21/98	86.39	86.38	0.01
97A11202520000	3113000	CAPRIO, NICOLA & CAPRIO, ROS	VALUE CHANGE	MAF	12/31/97	3,326.96	1,875.57	1,451.39
97A12205250000	90032514	CLARK, EDMOND P & CLARK, MAR	ELDERLY EXEMPTIO	PJV	01/14/98	621.66	319.90	301.76
97A08300070000	3472101	COLEMAN, GEO V & COLEMAN, CA	ELDERLY EXEMPTIO	PJV	01/14/98	837.83	319.90	517.93
97A08300070000	3472101	COLEMAN, GEO V & COLEMAN, CA	VETERAN EXEMPTIO	PJV	01/14/98	837.83	95.97	741.86
97A0330672003B	90030291	DAHLIN, KENNETH & *	DISABILITY EXEMP	PJV	01/14/98	1,399.40	287.91	1,111.49
97A10900070000	4034115	DAMBRA, STEPHEN V & DAMBRA,	VALUE CHANGE	MAF	12/16/97	594.98	218.01	376.97
97A12403600000	90029971	DAVID, EVELINE A	ELDERLY EXEMPTIO	PJV	01/14/98	0.00	319.90	-319.90
97A10800380000	90038220	DIFOLCO, AMELIA & CHARNLEY,	VALUE CHANGE	MAF	01/15/98	430.96	253.68	177.28
97A07305150000	90032063	DRAKE, DERICK & DRAKE, MICHE	VALUE CHANGE	MAF	01/30/98	0.00	434.58	-434.58
97A03203180000	90031244	HARRIS, JONATHAN H	VALUE CHANGE	RHG	01/15/98	1,001.21	322.30	678.91
97A08706640000	90036231	HUNT, SHIRLEY	VALUE CHANGE	MAF	12/15/97	0.00	383.88	-383.88
97A08800700000	90007570	J B REALTY TRUST	BTAR	RHG	01/14/98	1,855.29	1,167.89	687.40
97A12501340000	90035849	JEN REALTY ENTERPRISES LTD	VALUE CHANGE	RHG	12/15/97	12,866.38	3,905.98	8,960.40
97A12501340000	90035849	JEN REALTY ENTERPRISES LTD	VALUE CHANGE	RHG	12/15/97	12,866.38	8,289.45	4,576.93
97A08804130000	90008790	JESSEL, JACK A, JR & JESSEL,	BTAR	JLV	01/21/98	932.09	916.80	15.29
97A06901820000	90008682	KRAMER, BERNARD	BTAR	JLV	01/21/98	2,647.19	2,397.70	249.49
97A07906500000	12059401	LANNI, ALFRED & LANNI, SHIRL	ELDERLY EXEMPTIO	PJV	01/14/98	452.80	319.90	132.90
97A10802480000	12287851	LOMBARDO, ALFRED	DISABILITY EXEMP	JLV	01/14/98	502.17	287.91	214.26
97A00905860000	90029471	LOPES, CORSINO	VALUE CHANGE	RHG	01/30/98	2,428.04	956.01	1,472.03
97A06301520000	13117119	MANFREDI, THOMAS J	DISABILITY EXEMP	PJV	01/09/98	1,325.13	287.91	1,037.22
97A08406110000	13245650	MASI, VINCENT	BTAR	JLV	12/16/97	0.00	784.99	-784.99
97A08406110000	13245650	MASI, VINCENT	BTAR	JLV	12/16/97	0.00	825.50	-825.50
97A03306890000	90038866	MENDEZ, VICTOR	VALUE CHANGE	MAF	01/21/98	1,575.11	837.98	737.13
97A07203440000	90035398	MILLS, WILLIAM H JR	VALUE CHANGE	RHG	12/10/97	632.65	451.22	181.43
97A11802160000	90031153	NICHOLSON, JOHN F JR & RINAL	HOMESTEAD EXEMPT	RHG	01/12/98	0.00	668.26	-668.26
97A01802790000	16175235	PEREIRA, ARTHUR & PEREIRA, M	ELDERLY EXEMPTIO	PJV	01/14/98	847.87	319.90	527.97
97A09701010000	16235310	PEZZA, THOMAS (FOR LIFE) & P	BLIND EXEMPTION	PJV	01/14/98	399.25	575.82	-176.57
97A08302040000	16258530	PICERNO, LAWRENCE & C/O MCCA	VALUE CHANGE	MAF	01/28/98	632.13	270.32	361.81
97A04503680000	90015109	PITZ, DONALD V	VALUE CHANGE	MAF	01/27/98	804.43	441.46	362.97
97A06901380000	90016312	PONCE, VILMA	DISABILITY EXEMP	JLV	01/14/98	0.00	287.91	-287.91
97A07401180000	16410200	PROV CENTER FOR COUNSELING +	BTAR	JLV	01/21/98	5,961.36	1,034.73	4,906.63
97A03601880000	90027827	PROVIDENCE PLAN HOUSING CORP	EXEMPT ORGANIZAT	RHG	12/11/97	4,558.58	4,558.58	0.00

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Bill Nbr	Acct Nbr	Name	Transaction code	Updated Init Date	Current Balance	Total Abated	New Balance
97A03601910000	90027827	PROVIDENCE PLAN HOUSING CORP	EXEMPT ORGANIZAT	RHG 12/11/97	1,711.31	1,711.31	0.00
97A03708170000	90027827	PROVIDENCE PLAN HOUSING CORP	HOMESTEAD EXEMPT	RHG 12/30/97	2,470.72	2,830.06	-359.34
97A06200880000	90027827	PROVIDENCE PLAN HOUSING CORP	HOMESTEAD EXEMPT	RHG 01/12/98	226.65	226.65	0.00
97A06203370000	90027827	PROVIDENCE PLAN HOUSING CORP	HOMESTEAD EXEMPT	RHG 01/12/98	5,012.83	5,012.83	0.00
97A08008660000	90027827	PROVIDENCE PLAN HOUSING CORP	VALUE CHANGE	MAF 12/23/97	38,170.24	38,170.24	0.00
97A12402470000	16426414	PUCETTI, EDITH & CARLSON, B	VETERAN EXEMPTIO	PJV 01/14/98	1,606.25	95.97	1,510.28
97A00800220000	90007574	RAPOSO, ANNA MARIA	DISABILITY EXEMP	PJV 01/14/98	1,428.51	287.91	1,140.60
97A05205430000	90038984	RHODE ISLAND STATE OF & STAT	ACCOUNT EXEMPT	RHG 12/29/97	6,212.46	6,212.46	0.00
97A08402820000	18303680	ROBIDEAU, NORMAN R & ROBIDEA	ELDERLY EXEMPTIO	PJV 01/14/98	354.56	319.90	34.66
97A01704060000	19093296	SAVAGE, DONALD E & SAVAGE, J	DISABILITY EXEMP	PJV 01/15/98	0.00	287.91	-287.91
97A11001920000	90033883	SECRETARY OF HOUSING AND URB	HOMESTEAD EXEMPT	RHG 01/12/98	693.39	693.39	0.00
97A08203280038	90034921	SPENCER, DOROTHY E	ELDERLY EXEMPTIO	PJV 01/14/98	0.00	319.90	-319.90
97A05603220000	90010019	TAJ REALTY INC	BTAR	JLV 01/21/98	10,054.45	1,447.91	8,606.54
97A06103020000	20043150	TAYLOR, GEORGE E	DISABILITY EXEMP	PJV 01/14/98	746.49	287.91	458.58
97A02001580000	90034373	WEISS, STANLEY ASSOCIATES LL	VALUE CHANGE	RHG 02/03/98	16,650.80	10,978.97	5,671.83
97A02001630000	90034373	WEISS, STANLEY ASSOCIATES LL	VALUE CHANGE	RHG 02/03/98	27,597.77	16,890.72	10,707.05
97A10201250000	90036125	WINDWARD CAPITAL CORPORATION	HOMESTEAD EXEMPT	RHG 01/30/98	1,705.07	1,553.27	151.80
*****			TOTAL FOR TYPE R			122,747.23	3,837.051
*****			TOTAL FOR YEAR 97			562,873.23	9,569.351
*****			GRAND TOTAL			604,902.51	0,786,930

IN CITY COUNCIL
FEB 19 1998
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clement CLERK
ja

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

FEB 24 1998 CLERK



FINANCE DEPARTMENT

CITY COLLECTOR

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

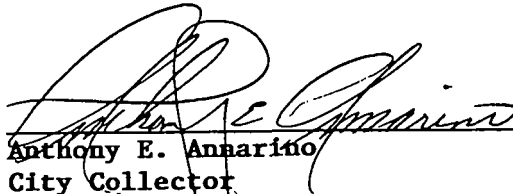
Collector's Certificate #32

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 - DECEASED TAXPAYERS

<u>YEAR</u>	<u>AMOUNT</u>
1997	3,373.91
1996	4,110.21
1995	789.92
1994	49.88
1993	132.22
1992	10.57
	<u>8,324.39</u>

GRAND TOTAL DECREASE


Anthony E. Annarino
City Collector

IN CITY COUNCIL

MAR 5 1998

APPROVED

 CLERK


IN CITY COUNCIL

FEB 5 1998
FIRST READING

REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clement CLERK

Group Number 01128*CC*32

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	19.0	01/13/98	01/12/98	95005227	BARBATO, MICHAEL	96A010509	V01	-41.25		D	
	**							-41.25			
01128*CC*32	52.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	97A389564	V01	-11.52		D	
	**							-11.52			
01128*CC*32	53.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	97A330471	V01	-67.03		D	
	**							-67.03			
01128*CC*32	54.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	97A389565	V01	-131.14		D	
	**							-131.14			
01128*CC*32	55.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	96A076360	V01	-1379.04		D	
	**							-1379.04			
01128*CC*32	56.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	96A097258	V01	-25.04		D	
	**							-25.04			
01128*CC*32	57.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	96A018146	V01	-75.19		D	
	**							-75.19			
01128*CC*32	58.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	96A076359	V01	-10.95		D	
	**							-10.95			
01128*CC*32	59.0	01/13/98	01/12/98	95018732	BELLO, RALPH R	96A076358	V01	-5.40		D	
	**							-5.40			
01128*CC*32	40.0	01/13/98	01/12/98	95005240	BRADLEY, EDMUND T	97A370592	V01	-6.83		D	
	**							-6.83			
01128*CC*32	41.0	01/13/98	01/12/98	95005240	BRADLEY, EDMUND T	96A057568	V01	-82.13		D	
	**							-82.13			
01128*CC*32	60.0	01/13/98	01/12/98	95063087	CALABRO, THOMAS F	97A390579	V01	-124.61		D	
	**							-124.61			
01128*CC*32	61.0	01/13/98	01/12/98	95063087	CALABRO, THOMAS F	97A390580	V01	-84.46		D	
	**							-84.46			

Excise Tax
01-13-98

Detail Transactions By Group By Account Name

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Group Number 01128*CC*32

Group	SEQ	Date	EFFEKTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	62.0	01/13/98	01/12/98	95071096	CARNEVALE, PAOLINO	97A390988	V01	-321.90		D	
	**										
01128*CC*32	62.0							-321.90			
01128*CC*32	32.0	01/13/98	01/12/98	95353519	CATALDO, DORA M	97A323834	V01	-11.44		D	
	**										
01128*CC*32	32.0							-11.44			
01128*CC*32	49.0	01/13/98	01/12/98	95175984	CATANESE, ANTHONY	97A323839	V01	-68.87		D	
	**										
01128*CC*32	49.0							-68.87			
01128*CC*32	63.0	01/13/98	01/12/98	95009600	CHAZIN-TRAINOR, MAUREEN T	97A391614	V01	-30.25		D	
	**										
01128*CC*32	63.0							-30.25			
01128*CC*32	64.0	01/13/98	01/12/98	95009600	CHAZIN-TRAINOR, MAUREEN T	97A391612	V01	-20.81		D	
	**										
01128*CC*32	64.0							-20.81			
01128*CC*32	65.0	01/13/98	01/12/98	95009600	CHAZIN-TRAINOR, MAUREEN T	97A391613	V01	-27.03		D	
	**										
01128*CC*32	65.0							-27.03			
01128*CC*32	66.0	01/13/98	01/12/98	95009600	CHAZIN-TRAINOR, MAUREEN T	96A078354	V01	-3.50		D	
	**										
01128*CC*32	66.0							-3.50			
01128*CC*32	67.0	01/13/98	01/12/98	95009600	CHAZIN-TRAINOR, MAUREEN T	96A078355	V01	-6.63		D	
	**										
01128*CC*32	67.0							-6.63			
01128*CC*32	33.0	01/13/98	01/12/98	95167369	CHIAROMONTE, EUGENE S	97A391657	V01	-40.54		D	
	**										
01128*CC*32	33.0							-40.54			
01128*CC*32	34.0	01/13/98	01/12/98	95167369	CHIAROMONTE, EUGENE S	97A391658	V01	-40.54		D	
	**										
01128*CC*32	34.0							-40.54			
01128*CC*32	50.0	01/13/98	01/12/98	95058270	CLEINMAN, JOSEPH	97A323994	V01	-20.81		D	
	**										
01128*CC*32	50.0							-20.81			
01128*CC*32	51.0	01/13/98	01/12/98	95058270	CLEINMAN, JOSEPH	97A323995	V01	-42.84		D	
	**										
01128*CC*32	51.0							-42.84			
01128*CC*32	68.0	01/13/98	01/12/98	95329055	CURRAN, KATHLEEN M	97A372896	V01	-74.09		D	
	**										
01128*CC*32	68.0							-74.09			

Group Number 01128*CC*32

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	35.0	01/13/98	01/12/98	95202017	DUARTE, JESSE M	97A355966	V01	-10.13		D	
	**										
01128*CC*32	35.0							-10.13			
01128*CC*32	36.0	01/13/98	01/12/98	95202017	DUARTE, JESSE M	96A043536	V01	-33.51		D	
	**										
01128*CC*32	36.0							-33.51			
01128*CC*32	69.0	01/13/98	01/12/98	95046648	FIORAVANTI, EMIL A	97A374918	V01	-14.28		D	
	**										
01128*CC*32	69.0							-14.28			
01128*CC*32	70.0	01/13/98	01/12/98	95046648	FIORAVANTI, EMIL A	97A374919	V01	-1137.65		D	
	**										
01128*CC*32	70.0							-1137.65			
01128*CC*32	71.0	01/13/98	01/12/98	95046648	FIORAVANTI, EMIL A	97A374920	V01	-49.75		D	
	**										
01128*CC*32	71.0							-49.75			
01128*CC*32	29.0	01/13/98	01/12/98	95004986	FIORE, ROCCO V	96A062062	V01	-29.42		D	
	**										
01128*CC*32	29.0							-29.42			
01128*CC*32	30.0	01/13/98	01/12/98	95004986	FIORE, ROCCO V	96A062063	V01	-29.42		D	
	**										
01128*CC*32	30.0							-29.42			
01128*CC*32	31.0	01/13/98	01/12/98	95004986	FIORE, ROCCO V	95A066280	V01	-93.68		D	
	**										
01128*CC*32	31.0							-93.68			
01128*CC*32	20.0	01/13/98	01/12/98	95230164	GIVENS, DAVID A	96A020559	V01	-20.15		D	
	**										
01128*CC*32	20.0							-20.15			
01128*CC*32	21.0	01/13/98	01/12/98	95230164	GIVENS, DAVID A	95A032414	V01	-17.28		D	
	**										
01128*CC*32	21.0							-17.28			
01128*CC*32	22.0	01/13/98	01/12/98	95230164	GIVENS, DAVID A	95A021312	V01	-30.23		D	
	**										
01128*CC*32	22.0							-30.23			
01128*CC*32	37.0	01/13/98	01/12/98	95032349	GLADSTONE, HARRIET	97A343187	V01	-108.80		D	
	**										
01128*CC*32	37.0							-108.80			
01128*CC*32	38.0	01/13/98	01/12/98	95032349	GLADSTONE, HARRIET	96A004103	V01	-311.05		D	
	**										
01128*CC*32	38.0							-311.05			

Group Number 01128*CC*32

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	39.0	01/13/98	01/12/98	95032349	GLADSTONE, HARRIET	95A032416	V01	-213.34		D	
	**										
01128*CC*32	39.0							-213.34			
01128*CC*32	72.0	01/13/98	01/12/98	95056955	GOLDSTEIN, SIDNEY	97A343314	V01	-13.02		D	
	**										
01128*CC*32	72.0							-13.02			
01128*CC*32	44.0	01/13/98	01/12/98	95235879	GRANDBOIS, PRUDENT J	96A063218	V01	-9.78		D	
	**										
01128*CC*32	44.0							-9.78			
01128*CC*32	73.0	01/13/98	01/12/98	95035860	HANCE, MARCELLA	97A343791	V01	-62.81		D	
	**										
01128*CC*32	73.0							-62.81			
01128*CC*32	23.0	01/13/98	01/12/98	95016137	LAMOREUX, MARCEL P	97A359919	V01	-2.92		D	
	**										
01128*CC*32	23.0							-2.92			
01128*CC*32	24.0	01/13/98	01/12/98	95016137	LAMOREUX, MARCEL P	96A047335	V01	-36.50		D	
	**										
01128*CC*32	24.0							-36.50			
01128*CC*32	13.0	01/13/98	01/12/98	95230340	LARENCE, EUGENE N	96A033037	V01	-100.74		D	
	**										
01128*CC*32	13.0							-100.74			
01128*CC*32	74.0	01/13/98	01/12/98	95005204	LISI, PASCO J	97A326438	V01	-63.34		D	
	**										
01128*CC*32	74.0							-63.34			
01128*CC*32	75.0	01/13/98	01/12/98	95005204	LISI, PASCO J	96A014068	V01	-299.74		D	
	**										
01128*CC*32	75.0							-299.74			
01128*CC*32	8.0	01/13/98	01/12/98	95013999	MAILLOUX, ELIZABETH B	97A320267	V01	-56.89		D	
	**										
01128*CC*32	8.0							-56.89			
01128*CC*32	9.0	01/13/98	01/12/98	95013999	MAILLOUX, ELIZABETH B	96A007821	V01	-108.33		D	
	**										
01128*CC*32	9.0							-108.33			
01128*CC*32	76.0	01/13/98	01/12/98	95216179	MATTIS, WILLIAM K	97A326834	V01	-19.81		D	
	**										
01128*CC*32	76.0							-19.81			
01128*CC*32	77.0	01/13/98	01/12/98	95216179	MATTIS, WILLIAM K	95A014881	V01	-25.75		D	
	**										
01128*CC*32	77.0							-25.75			

Group Number 01128*CC*32

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	78.0	01/13/98	01/12/98	95216179	MATTIS, WILLIAM K	94A014882	V01	-11.39		D	
01128*CC*32	78.0							-11.39			
01128*CC*32	79.0	01/13/98	01/12/98	95216179	MATTIS, WILLIAM K	94A014881	V01	-8.61		D	
01128*CC*32	79.0							-8.61			
01128*CC*32	80.0	01/13/98	01/12/98	95216179	MATTIS, WILLIAM K	93A015247	V01	-5.83		D	
01128*CC*32	80.0							-5.83			
01128*CC*32	45.0	01/13/98	01/12/98	95232163	MILLS, PATRICIA M	96A067323	V01	-215.35		D	
01128*CC*32	45.0							-215.35			
01128*CC*32	46.0	01/13/98	01/12/98	95232163	MILLS, PATRICIA M	95A072008	V01	-150.25		D	
01128*CC*32	46.0							-150.25			
01128*CC*32	47.0	01/13/98	01/12/98	95232163	MILLS, PATRICIA M	95A072009	V01	-88.58		D	
01128*CC*32	47.0							-88.58			
01128*CC*32	81.0	01/13/98	01/12/98	95165681	MONTANARO, ELIZABETH	97A380454	V01	-64.03		D	
01128*CC*32	81.0							-64.03			
01128*CC*32	25.0	01/13/98	01/12/98	95030949	MOORE, ALFREIDA L	97A347116	V01	-18.66		D	
01128*CC*32	25.0							-18.66			
01128*CC*32	26.0	01/13/98	01/12/98	95030949	MOORE, ALFREIDA L	96A034709	V01	-31.24		D	
01128*CC*32	26.0							-31.24			
01128*CC*32	48.0	01/13/98	01/12/98	95078735	MYERS, LILLIAN	97A347345	V01	-26.95		D	
01128*CC*32	48.0							-26.95			
01128*CC*32	27.0	01/13/98	01/12/98	95005427	PAOLINO, JOSEPH J	94A079531	V01	-29.07		D	
01128*CC*32	27.0							-29.07			
01128*CC*32	28.0	01/13/98	01/12/98	95005427	PAOLINO, JOSEPH J	93A090859	V01	-96.57		D	
01128*CC*32	28.0							-96.57			
01128*CC*32	3.0	01/12/98	01/12/98	95043475	PRICE, MIRIAM N	97A363746	V01	-45.91		D	
01128*CC*32	3.0							-45.91			

Excise Tax
01-13-98

Detail Transactions By Group By Account Name

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Group Number 01128*CC*32

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	4.0	01/12/98	01/12/98	95043475	PRICE, MIRIAM N	97A363747	V01	-19.89		D	
	**										
01128*CC*32	4.0							-19.89			
01128*CC*32	12.0	01/13/98	01/12/98	95018310	RAINONE, ANGELO R	96A090597	V01	-132.13		D	
	**										
01128*CC*32	12.0							-132.13			
01128*CC*32	83.0	01/13/98	01/12/98	95018067	RAMOS, ANTHONY	97A363988	V01	-56.43		D	
	**										
01128*CC*32	83.0							-56.43			
01128*CC*32	84.0	01/13/98	01/12/98	95340044	REILLY, JAMES J	97A348702	V01	-129.03		D	
	**										
01128*CC*32	84.0							-129.03			
01128*CC*32	1.0	01/12/98	01/12/98	95062470	RICHTMYER, SHELLEY A	97A348838	V01	-26.49		D	
	**										
01128*CC*32	1.0							-26.49			
01128*CC*32	2.0	01/12/98	01/12/98	95062470	RICHTMYER, SHELLEY A	96A036413	V01	-31.68		D	
	**										
01128*CC*32	2.0							-31.68			
01128*CC*32	5.0	01/12/98	01/12/98	95050233	RUBIN, WILLIAM	97A384180	V01	-2.15		D	
	**										
01128*CC*32	5.0							-2.15			
01128*CC*32	6.0	01/12/98	01/12/98	95050233	RUBIN, WILLIAM	96A071088	V01	-123.66		D	
	**										
01128*CC*32	6.0							-123.66			
01128*CC*32	7.0	01/12/98	01/12/98	95050233	RUBIN, WILLIAM	95A075956	V01	-63.06		D	
	**										
01128*CC*32	7.0							-63.06			
01128*CC*32	82.0	01/13/98	01/12/98	95054093	SMITH, WALTER P	97A385342	V01	-3.69		D	
	**										
01128*CC*32	82.0							-3.69			
01128*CC*32	85.0	01/13/98	01/12/98	95016169	SPAZIANO, MARY	97A366454	V01	-58.05		D	
	**										
01128*CC*32	85.0							-58.05			
01128*CC*32	14.0	01/13/98	01/12/98	95003187	VEIGA, FRANK	97A337957	V01	-77.09		D	
	**										
01128*CC*32	14.0							-77.09			
01128*CC*32	15.0	01/13/98	01/12/98	95003187	VEIGA, FRANK	96A025455	V01	-98.11		D	
	**										
01128*CC*32	15.0							-98.11			

Group Number 01128*CC*32

Group	SEQ	Date	EFFECTIVE	Acct. Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01128*CC*32	10.0	01/13/98	01/12/98	95049320	VEIGER, MANUEL M	97A337960	V01	-72.48		D	
	**										
01128*CC*32	10.0							-72.48			
01128*CC*32	11.0	01/13/98	01/12/98	95049320	VEIGER, MANUEL M	96A025461	V01	-102.42		D	
	**										
01128*CC*32	11.0							-102.42			
01128*CC*32	86.0	01/13/98	01/12/98	95041337	WALDMAN, JANET F	97A338168	V01	-16.20		D	
	**										
01128*CC*32	86.0							-16.20			
01128*CC*32	87.0	01/13/98	01/12/98	95041337	WALDMAN, JANET F	96A025658	V01	-397.74		D	
	**										
01128*CC*32	87.0							-397.74			
01128*CC*32	42.0	01/13/98	01/12/98	95198505	YOUNG, ALAN V	92A047206	V01	-10.57		D	
	**										
01128*CC*32	42.0							-10.57			
01128*CC*32	43.0	01/13/98	01/12/98	95198505	YOUNG, ALAN V	93A044932	V01	-29.82		D	
	**										
01128*CC*32	43.0							-29.82			
01128*CC*32	16.0	01/13/98	01/12/98	95016286	ZANNINI, ALFONSO	97A409851	V01	-68.18		D	
	**										
01128*CC*32	16.0							-68.18			
01128*CC*32	17.0	01/13/98	01/12/98	95016286	ZANNINI, ALFONSO	96A095751	V01	-360.11		D	
	**										
01128*CC*32	17.0							-360.11			
01128*CC*32	18.0	01/13/98	01/12/98	95016286	ZANNINI, ALFONSO	94A110755	V01	-0.81		D	
	**										
01128*CC*32	18.0							-0.81			
01128*CC*32								-8324.39			
								-8324.39			

87 records listed.



FINANCE DEPARTMENT

CITY COLLECTOR

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

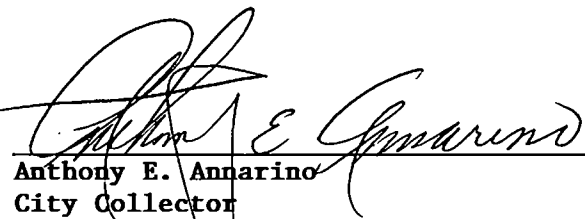
Collector's Certificate #33

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

<u>YEAR</u>	<u>AMOUNT</u>
1997	1,877.47
1996	6,529.32
1995	4,094.31
1994	2,032.99
1993	642.33
1992	886.98
1991	1,089.79
1990	650.10
1984	789.37
	<hr/>
	18,592.66

GRAND TOTAL DECREASE



Anthony E. Annarino
City Collector

IN CITY COUNCIL
MAR 5 1998

APPROVED: 

CLERK

JAN 22 9 20 AM '98
DEPT. CLERK
PROVIDENCE, R.I.

FEB 11 1998

IN CITY COUNCIL
FEB 5 1998
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Michael R. Clement CLERK
ja

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

FEB 24 1998
CLE

Group Number 01158*CC*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	40.0	01/15/98	01/15/98	95084252	ARMSTRONG, DIANA L	96A056414	V01	-1005.14		BK	
	**							-1005.14			
01158*CC*33	40.0							-1005.14			
01158*CC*33	41.0	01/15/98	01/15/98	95084252	ARMSTRONG, DIANA L	95A080651	V01	-8.27		BK	
	**							-8.27			
01158*CC*33	41.0							-8.27			
01158*CC*33	42.0	01/15/98	01/15/98	95084252	ARMSTRONG, DIANA L	95A080650	V01	-1155.28		BK	
	**							-1155.28			
01158*CC*33	42.0							-1155.28			
01158*CC*33	14.0	01/15/98	01/15/98	95006857	BARND, ROBERT V	96A056801	V01	-148.92		BK	
	**							-148.92			
01158*CC*33	14.0							-148.92			
01158*CC*33	15.0	01/15/98	01/15/98	95006857	BARND, ROBERT V	97A369814	V01	-238.48		BK	
	**							-238.48			
01158*CC*33	15.0							-238.48			
01158*CC*33	51.0	01/15/98	01/15/98	95063033	BROWN, PHILLIP W	96A057758	V01	-757.67		BK	
	**							-757.67			
01158*CC*33	51.0							-757.67			
01158*CC*33	52.0	01/15/98	01/15/98	95063033	BROWN, PHILLIP W	95A061597	V01	-139.61		BK	
	**							-139.61			
01158*CC*33	52.0							-139.61			
01158*CC*33	59.0	01/15/98	01/15/98	95339862	BUTLER, CHERYL L	96A057978	V01	-296.75		BK	
	**							-296.75			
01158*CC*33	59.0							-296.75			
01158*CC*33	60.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	94A066946	V01	-114.57		BK	
	**							-114.57			
01158*CC*33	60.0							-114.57			
01158*CC*33	61.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	94A066944	V01	-177.90		BK	
	**							-177.90			
01158*CC*33	61.0							-177.90			
01158*CC*33	62.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	94A066945	V01	-50.83		BK	
	**							-50.83			
01158*CC*33	62.0							-50.83			
01158*CC*33	63.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	94A099623	V01	-842.47		BK	
	**							-842.47			
01158*CC*33	63.0							-842.47			
01158*CC*33	64.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	95A061854	V01	-827.74		BK	
	**							-827.74			
01158*CC*33	64.0							-827.74			

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Group Number 01158*GG*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	65.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	95A061853	V01	-40.66		BK	
	**										
01158*CC*33	65.0							-40.66			
01158*GG*33	66.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	95A061856	V01	-29.34		BK	
	**										
01158*CC*33	66.0							-29.34			
01158*CC*33	67.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	95A061855	V01	-67.77		BK	
	**										
01158*GG*33	67.0							-67.77			
01158*CC*33	68.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	95A091920	V01	-928.18		BK	
	**										
01158*CC*33	68.0							-928.18			
01158*GG*33	69.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	96A057979	V01	-16.94		BK	
	**										
01158*CC*33	69.0							-16.94			
01158*CC*33	70.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	96A057980	V01	-959.95		BK	
	**										
01158*GG*33	70.0							-959.95			
01158*CC*33	71.0	01/15/98	01/15/98	95214175	BUTLER, ELLERY	96A086079	V01	-925.06		BK	
	**										
01158*CC*33	71.0							-925.06			
01158*CC*33	79.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	93A048246	V01	-8.61		BK	
	**										
01158*CC*33	79.0							-8.61			
01158*CC*33	80.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	93A102084	V01	-36.05		BK	
	**										
01158*GG*33	80.0							-36.05			
01158*CC*33	81.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	92A097344	V01	-289.72		BK	
	**										
01158*CC*33	81.0							-289.72			
01158*CC*33	82.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	92A050779	V01	-59.30		BK	
	**										
01158*CC*33	82.0							-59.30			
01158*CC*33	83.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	91A053964	V01	-65.19		BK	
	**										
01158*GG*33	83.0							-65.19			
01158*CC*33	84.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	90A056341	V01	-19.88		BK	
	**										
01158*CC*33	84.0							-19.88			

Group-Number-01158*CC*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	85.0	01/15/98	01/15/98	95046381	CESINO, RONALD A	90A056340	V01	-12.38		BK	
	**										
01158*CC*33	85.0							-12.38			
01158*CC*33	86.0	01/16/98	01/15/98	95046381	CESINO, RONALD A	90A056339	V01	-9.21		BK	
	**										
01158*CC*33	86.0							-9.21			
01158*CC*33	87.0	01/16/98	01/15/98	95046381	CESINO, RONALD A	90A056338	V01	-99.03		BK	
	**										
01158*CC*33	87.0							-99.03			
01158*CC*33	88.0	01/16/98	01/15/98	95046381	CESINO, RONALD A	90A056337	V01	-18.41		BK	
	**										
01158*CC*33	88.0							-18.41			
01158*CC*33	89.0	01/16/98	01/15/98	95046381	CESINO, RONALD A	90A056336	V01	-13.86		BK	
	**										
01158*CC*33	89.0							-13.86			
01158*CC*33	57.0	01/15/98	01/15/98	95066029	FILARSKI, KENNETH J	90A109944	V01	-59.57		BK	
	**										
01158*CC*33	57.0							-59.57			
01158*CC*33	58.0	01/15/98	01/15/98	95066029	FILARSKI, KENNETH J	84A105248	V01	-789.37		BK	
	**										
01158*CC*33	58.0							-789.37			
01158*CC*33	76.0	01/15/98	01/15/98	95168922	GENAO, JOSEFINA M	95A021266	V01	-21.08		BK	
	**										
01158*CC*33	76.0							-21.08			
01158*CC*33	77.0	01/15/98	01/15/98	95168922	GENAO, JOSEFINA M	95A021267	V01	-13.28		BK	
	**										
01158*CC*33	77.0							-13.28			
01158*CC*33	78.0	01/15/98	01/15/98	95168922	GENAO, JOSEFINA M	96A020520	V01	-22.41		BK	
	**										
01158*CC*33	78.0							-22.41			
01158*CC*33	72.0	01/15/98	01/15/98	95157954	GENAO, ORESTE	90A060360	V01	-41.41		BK	
	**										
01158*CC*33	72.0							-41.41			
01158*CC*33	73.0	01/15/98	01/15/98	95157954	GENAO, ORESTE	91A057998	V01	-12.88		BK	
	**										
01158*CC*33	73.0							-12.88			
01158*CC*33	74.0	01/15/98	01/15/98	95181651	GENAO, ORESTEZ	91A057999	V01	-142.38		BK	
	**										
01158*CC*33	74.0							-142.38			

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Detail Transactions By Group By Account Name

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Group Number 01158*CC*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	75.0	01/15/98	01/15/98	95181651	GENAO, ORESTEZ	92A054556	V01	-50.83		BK	
	**										
01158*CC*33	75.0							-50.83			
01158*CC*33	43.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	95A090671	V01	-208.93		BK	
	**										
01158*CC*33	43.0							-208.93			
01158*CC*33	44.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	95A090670	V01	-58.82		BK	
	**										
01158*CC*33	44.0							-58.82			
01158*CC*33	45.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	95A103889	V01	-41.75		BK	
	**										
01158*CC*33	45.0							-41.75			
01158*CC*33	46.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	94A112418	V01	-94.20		BK	
	**										
01158*CC*33	46.0							-94.20			
01158*CC*33	47.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	94A098210	V01	-48.73		BK	
	**										
01158*CC*33	47.0							-48.73			
01158*CC*33	48.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	94A098211	V01	-65.06		BK	
	**										
01158*CC*33	48.0							-65.06			
01158*CC*33	49.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	94A098208	V01	-18.03		BK	
	**										
01158*CC*33	49.0							-18.03			
01158*CC*33	50.0	01/15/98	01/15/98	95119351	LAMOUREUX, JOSEPH R	94A098209	V01	-252.73		BK	
	**										
01158*CC*33	50.0							-252.73			
01158*CC*33	7.0	01/15/98	01/15/98	95326326	LOPEZ, BRAULIO A	97A398945	V01	-356.57		BK	
	**										
01158*CC*33	7.0							-356.57			
01158*CC*33	8.0	01/15/98	01/15/98	95326326	LOPEZ, BRAULIO A	96A065732	V01	-10.46		BK	
	**										
01158*CC*33	8.0							-10.46			
01158*CC*33	9.0	01/15/98	01/15/98	95326326	LOPEZ, BRAULIO A	96A065733	V01	-56.73		BK	
	**										
01158*CC*33	9.0							-56.73			
01158*CC*33	10.0	01/15/98	01/15/98	95326326	LOPEZ, BRAULIO A	96A065734	V01	-161.73		BK	
	**										
01158*CC*33	10.0							-161.73			

Group Number 01158*CC*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	11.0	01/15/98	01/15/98	95326326	LOPEZ, BRAULIO A	96A065731	V01	-161.73		BK	
	**										
01158*CC*33	11.0							-161.73			
01158*CC*33	1.0	01/15/98	01/15/98	95226277	LOPEZ, ROSALIE A	97A399059	V01	-221.13		BK	
	**										
01158*CC*33	1.0							-221.13			
01158*CC*33	2.0	01/15/98	01/15/98	95226277	LOPEZ, ROSALIE A	97A399058	V01	-30.40		BK	
	**										
01158*CC*33	2.0							-30.40			
01158*CC*33	3.0	01/15/98	01/15/98	95226277	LOPEZ, ROSALIE A	96A065782	V01	-15.04		BK	
	**										
01158*CC*33	3.0							-15.04			
01158*CC*33	4.0	01/15/98	01/15/98	95226277	LOPEZ, ROSALIE A	96A065779	V01	-60.74		BK	
	**										
01158*CC*33	4.0							-60.74			
01158*CC*33	5.0	01/15/98	01/15/98	95226277	LOPEZ, ROSALIE A	96A065780	V01	-13.65		BK	
	**										
01158*CC*33	5.0							-13.65			
01158*CC*33	6.0	01/15/98	01/15/98	95226277	LOPEZ, ROSALIE A	96A065781	V01	-13.65		BK	
	**										
01158*CC*33	6.0							-13.65			
01158*CC*33	38.0	01/15/98	01/15/98	95198976	MANGIACAPRA, DAWN M	97A411852	V01	-203.16		BK	
	**										
01158*CC*33	38.0							-203.16			
01158*CC*33	39.0	01/15/98	01/15/98	95198976	MANGIACAPRA, DAWN M	96A086048	V01	-257.25		BK	
	**										
01158*CC*33	39.0							-257.25			
01158*CC*33	53.0	01/15/98	01/15/98	95177461	MCBRIDE, JAMES R	96A066746	V01	-46.87		BK	
	**										
01158*CC*33	53.0							-46.87			
01158*CC*33	54.0	01/15/98	01/15/98	95177461	MCBRIDE, JAMES R	95A023212	V01	-6.37		BK	
	**										
01158*CC*33	54.0							-6.37			
01158*CC*33	55.0	01/15/98	01/15/98	95177461	MCBRIDE, JAMES R	95A071353	V01	-62.96		BK	
	**										
01158*CC*33	55.0							-62.96			
01158*CC*33	56.0	01/15/98	01/15/98	95177461	MCBRIDE, JAMES R	94A023954	V01	-55.91		BK	
	**										
01158*CC*33	56.0							-55.91			

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Group Number 01158*CC*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	35.0	01/15/98	01/15/98	95344511	OTRANDO, NADINE M	97A320905	V01	-625.32		BK	
	**							-625.32			
01158*CC*33	35.0							-625.32			
01158*CC*33	36.0	01/15/98	01/15/98	95344511	OTRANDO, NADINE M	97A320898	V01	-119.49		BK	
	**							-119.49			
01158*CC*33	36.0							-119.49			
01158*CC*33	37.0	01/15/98	01/15/98	95344511	OTRANDO, NADINE M	96A008455	V01	-840.60		BK	
	**							-840.60			
01158*CC*33	37.0							-840.60			
01158*CC*33	17.0	01/15/98	01/15/98	95235324	SAGE, SHARON	97A411374	V01	-82.92		BK	
	**							-82.92			
01158*CC*33	17.0							-82.92			
01158*CC*33	16.0	01/15/98	01/15/98	95174780	SAGE, WILLIAM	93A027107	V01	-255.43		BK	
	**							-255.43			
01158*CC*33	16.0							-255.43			
01158*CC*33	21.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	96A092499	V01	-188.56		BK	
	**							-188.56			
01158*CC*33	21.0							-188.56			
01158*CC*33	22.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	95A098532	V01	-191.86		BK	
	**							-191.86			
01158*CC*33	22.0							-191.86			
01158*CC*33	23.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	94A106842	V01	-200.06		BK	
	**							-200.06			
01158*CC*33	23.0							-200.06			
01158*CC*33	24.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	94A106843	V01	-112.50		BK	
	**							-112.50			
01158*CC*33	24.0							-112.50			
01158*CC*33	25.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	93A118583	V01	-342.24		BK	
	**							-342.24			
01158*CC*33	25.0							-342.24			
01158*CC*33	26.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	92A114431	V01	-7.02		BK	
	**							-7.02			
01158*CC*33	26.0							-7.02			
01158*CC*33	27.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	92A114431	V01	-6.99		BK	
	**							-6.99			
01158*CC*33	27.0							-6.99			
01158*CC*33	28.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	92A114431	V01	-6.99		BK	
	**							-6.99			
01158*CC*33	28.0							-6.99			

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Group Number 01158*CC*33

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
01158*CC*33	29.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	92A114431	V01	-6.99		BK	
	**										
01158*CC*33	29.0							-6.99			
01158*CC*33	30.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	92A114430	V01	-459.14		BK	
	**										
01158*CC*33	30.0							-459.14			
01158*CC*33	31.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	91A121192	V01	-603.15		BK	
	**										
01158*CC*33	31.0							-603.15			
01158*CC*33	32.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	90A124286	V01	-16.05		BK	
	**										
01158*CC*33	32.0							-16.05			
01158*CC*33	33.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	90A124285	V01	-342.81		BK	
	**										
01158*CC*33	33.0							-342.81			
01158*CC*33	34.0	01/15/98	01/15/98	95013916	SANTOPADRE, JANE A	90A124284	V01	-4.00		BK	
	**										
01158*CC*33	34.0							-4.00			
01158*CC*33	18.0	01/15/98	01/15/98	95036998	SANTOPADRE, VINCENT	90A096789	V01	-13.49		BK	
	**										
01158*CC*33	18.0							-13.49			
01158*CC*33	19.0	01/15/98	01/15/98	95036998	SANTOPADRE, VINCENT	91A094103	V01	-42.90		BK	
	**										
01158*CC*33	19.0							-42.90			
01158*CC*33	20.0	01/15/98	01/15/98	95036998	SANTOPADRE, VINCENT	91A094102	V01	-223.29		BK	
	**										
01158*CC*33	20.0							-223.29			
01158*CC*33	12.0	01/15/98	01/15/98	95190709	VIRGILIO, ANNA M	96A038791	V01	-569.47		BK	
	**										
01158*CC*33	12.0							-569.47			
01158*CC*33	13.0	01/15/98	01/15/98	95190709	VIRGILIO, ANNA M	95A041885	V01	-292.41		BK	
	**										
01158*CC*33	13.0							-292.41			
01158*CC*33								-18592.66			
								-18592.66			

89 records listed