

JOLYN F. BRASSIL
CITY COLLECTOR



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DEPARTMENT

CITY COLLECTOR

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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.

COLLECTOR'S CERTIFICATE #17
TANGIBLE: BANKRUPTCY
JULY 11, 1994

<u>YEAR</u>	<u>AMOUNT</u>
1990	2,030.69
1991	2,466.83
Grand Total Decrease	<u>4,497.52</u>

JUL 20 10 43 AM '94
CITY OF PROVIDENCE, R.I.

Carolyn F. Brassil
Carolyn F. Brassil
City Collector

Tax Collections

Detail Transactions by Group

RTC020303RI

07/01/94

Page 1

Group Number 07014*CC*17 Misc Debit & Credit Effective Date 07/01/94

Transaction Number	Date	Account Number	Taxbill Number	Tax Code	Transaction Amount	Levy Amount	Addl Chgs	Interest Amount	Tran. Code	Check Number	Rev. Code
07014*CC*17*1	07/01/94	20083835	91A20083835	P01	2030.59-	2130.59-	0.00	0.00	BK		
THROLEX INFORMATION INC					2030.59-	2130.59-	0.00	0.00			
07014*CC*17*2	07/01/94	20083835	91A20083835	P01	2466.83-	2466.83-	0.00	0.00	BK		
THROLEX INFORMATION INC					2466.83-	2466.83-	0.00	0.00			
Total for Group					4497.52-	4497.52-	0.00	0.00			

07014*CC*17
Cash Total: 4497.52
Check Total: 0.00

PRINTED IN USA

IN CITY COUNCIL
AUG 4 1994
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

AUG 18 1994
CLERK

CAROLYN F. BRASSIL
CITY COLLECTOR



VINCENT A. CIANCHI, JR.
MAYOR

FINANCE DEPARTMENT
CITY COLLECTOR

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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.

COLLECTOR'S CERTIFICATE #18
EXCISE: DECEASED TAXPAYERS
JULY 11, 1994

<u>YEAR</u>	<u>AMOUNT</u>
1993	3,474.30
1992	559.90
1991	163.12
1990	176.99
1989	131.68
1988	8.62
1987	341.55
1985	42.19
1984	232.36
GRAND TOTAL DECREASE	5,130.71

Carolyn F. Brassil
Carolyn F. Brassil
City Collector

JUL 20 10 47 AM '94
CITY OF PROVIDENCE R.I.

IN CITY COUNCIL
SEP 1 1994

APPROVED:

Jean M. Angello CLERK

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

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	

Exhibit 100
07/11/94

Debit Transactions By Group By Account Name

RET020405
Page 2

07/11/94 07/11/94

					Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
07114-CC-15	02 0 00 1 1 0	07/11/94	07/11/94	909115 DAVIS, MADLYN A	92A052045	V01	-17.82		D	
							17.82			
07114-CC-16	17 0				123176	V01	-77.33		D	
07114-CC-17	17 0				91A07A056	V01	-17.15		D	
							17.15			
07114-CC-18	28 0 0 01/94 07/11/94	07/11/94	07/11/94	9010098 DOUGLAS, LAURENCE W JR	91A080643	V01	-23.38		D	
							23.38			
07114-CC-19	28 0				90A106958	V01	-16.99		D	
							16.99			
07114-CC-18	29 0				89A181434	V01	-26.34		D	
							26.34			
07114-CC-12	31 0 07/11/94 07/11/94	07/11/94	07/11/94	9010098 DOUGLAS, LAURENCE W JR	89A181433	V01	-11.37		D	
							11.37			
07114-CC-19	22 0				90A032830	V01	-34.81		D	
							34.81			
07114-CC-13	43 0 07/11/94 07/11/94	07/11/94	07/11/94	9011871 DURANTE, THERESE	93A082029	V01	-36.22		D	
							36.22			
07114-CC-19	54 0				90A043208	V01	-20.87		D	
							20.87			
07114-CC-19	54 0				90A013355	V01	-19.25		D	
							19.25			
07114-CC-19	31 0				93A034634	V01	-89.93		D	
							89.93			

Exhibit 1
07-12-74

Detail Transactions By Group By Account Name

RET020405

Page 3

07-12-74 07-14-74

					9-11 Nbr.	Tax Cde	Trans Amount	Check Nbr.	TRN CDE	Rev Code
07-14-74	19	0	07/11/74	07/11/74	93A107195	V01	-67.30		D	
							-67.30			
07-14-74	20	0	07/11/74	07/11/74	93A102730	V01	-181.28		D	
							-181.28			
07-14-74	20	0	07/11/74	07/11/74	93A106440	V01	-139.74		D	
							-139.74			
07-14-74	23	0	07/11/74	07/11/74	93A035271	V01	-297.17		D	
							-297.17			
07-14-74	24	0	07/11/74	07/11/74	93A037291	V01	-8.01		D	
							-8.01			
07-14-74	24	0	07/11/74	07/11/74	84A117548	V01	-42.19		D	
							-42.19			
07-14-74	29	0	07/11/74	07/11/74	84A117547	V01	-232.36		D	
							-232.36			
07-14-74	31	0	07/11/74	07/11/74	93A109103	V01	-168.34		D	
							-168.34			
07-14-74	35	0	07/11/74	07/11/74	93A110144	V01	-49.93		D	
							-49.93			
07-14-74	36	0	07/11/74	07/11/74	93A110184	V01	-1.63		D	
							-1.63			
07-14-74	36	0	07/11/74	07/11/74	93A110337	V01	-19.02		D	
							-19.02			
07-14-74	37	0	07/11/74	07/11/74	93A109984	V01	-3.39		D	
							-3.39			
07-14-74	38	0	07/11/74	07/11/74	93A015066	V01	-201.07		D	
							-201.07			

Excise Tax
07-17-94

Detail Transactions By Group By Account Name

RET020405
Page 4

Group Number 07114*CC*1B

				Bill Nbr.	Tax Cde.	Trans Amount	Check Nbr.	TRN CDE	Rev Code
07114*CC*1B	13 0	07/11/94 07/11/94	92009086 MARANDOLA, ALFRED J	92A016048	V01	-114.78		D	
	**					-114.78			
07114*CC*1B	52 0	07/11/94 07/11/94	92A007566 V01			-146.13		D	
	**					-146.13			
07114*CC*1B	53 0	07/11/94 07/11/94	92A007515 V01			-267.69		D	
	**					-267.69			
07114*CC*1B	56 0	07/11/94 07/11/94	92A008227 V01			-193.15		D	
	**					-193.15			
07114*CC*1B	57 0	07/11/94 07/11/94	92A011149 V01			-140.98		D	
	**					-140.98			
07114*CC*1B	58 0	07/11/94 07/11/94	89A181409 V01			-55.62		D	
	**					-55.62			
07114*CC*1B	59 0	07/11/94 07/11/94	87A115463 V01			-341.55		D	
	**					-341.55			
07114*CC*1B	60 0	07/11/94 07/11/94	92A056264 V01			-379.51		D	
	**					-379.51			
07114*CC*1B	61 0	07/11/94 07/11/94	92A039616 V01			-31.97		D	
	**					-31.97			
07114*CC*1B	62 0	07/11/94 07/11/94	92A039616 V01			-31.97		D	
	**					-31.97			
07114*CC*1B	63 0	07/11/94 07/11/94	92A039616 V01			-55.06		D	
	**					-55.06			
07114*CC*1B	64 0	07/11/94 07/11/94	92A039616 V01			-55.07		D	
	**					-55.07			
07114*CC*1B	65 0	07/11/94 07/11/94	92A123321 V01			-24.06		D	
	**					-24.06			

Exchange Mar
07-12-74

Detail Transactions By Group By Account Name

RET020405

Page 5

Group Number 07114*1B

					Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
07114*CC*1B	16 0 0	1/74 07/11/94	93A0055 PATI, CORINNE H		93A115261	V01	-40.66		D	
							-40.66			
07114*CC*1B	47 0				93A110798	V01	-96.58		D	
							-96.58			
07114*CC*1B	47 0				93A016460	V01	-40.57		D	
							-40.57			
07114*CC*1B	45 0	07/11/94 07/11/94	93A018670 ROCHON, ANN M		93A117430	V01	-27.99		D	
							-27.99			
07114*CC*1B	4 0	07/11/94 07/11/94	93A119124 SPANGLER, ROME H		93A119124	V01	-63.43		D	
							-63.43			
07114*CC*1B	4 0				93A034123	V01	-185.08		D	
							-185.08			
07114*CC*1B	9 0	07/11/94 07/11/94	93A128501 WILLIAMS, GREGORY M		93A128501	V01	-25.87		D	
							-25.87			
07114*CC*1B	41 0				93A001626	V01	-36.66		D	
							-36.66			
							-5130.71			
							-5130.71			

40 132 132 132 132

IN CITY COUNCIL
AUG 4 1994
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

AUG 18 1994

CLERK



-527-

FINANCE DEPARTMENT

CITY COLLECTOR

TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

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.

Collector's Certificate #19
Excise: Bankruptcy
July 12, 1994

<u>YEAR</u>	<u>AMOUNT</u>
1993	1,659.74
1992	3,272.36
1991	3,313.07
1990	3,110.57
1989	1,211.11
1988	279.05
1987	92.25
1986	1,188.03
1985	963.49
1984	1,961.20
Grand Total Decrease	17,051.87

CITY COUNCIL

SEP 1 1994

APPROVED:

Juan M. Angelino

Carolyn F. Brassil
Carolyn F. Brassil
City Collector

07-12-74

Detail Transactions By Group By Account Name

RET020405

Page 1

Group Number 0712480019

					Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
0712480019	22	0	07/12/74	07/12/74	92A031605	V01	-408.31		BK	
							-408.31			
0712480019	23	0	07/12/74	07/12/74	91A033787	V01	-160.14		BK	
							-160.14			
0712480019	23	0					-160.14			
0712480019	23	0			93A030875	V01	-269.64		BK	
							-269.64			
0712480019	115	0	07/12/74	07/12/74	93A030895	V01	269.64		EE	
							269.64			
0712480019	23	0			93A030893	V01	-269.64		BK	
							-269.64			
0712480019	116	0					-269.64			
0712480019	71	0			90A031189	V01	-166.85		BK	
							-166.85			
0712480019	72	0	07/12/74	07/12/74	92A032884	V01	-211.78		BK	
							-211.78			
0712480019	73	0			91A033789	V01	-194.84		BK	
							-194.84			
0712480019	73	0					-194.84			
0712480019	73	0			91A033368	V01	-3.44		BK	
							-3.44			
0712480019	75	0			91A035368	V01	-3.44		BK	
							-3.44			
0712480019	75	0			91A035368	V01	-3.44		BK	
							-3.44			
0712480019	76	0			91A035368	V01	-3.44		BK	
							-3.44			
0712480019	78	0	07/12/74	07/12/74	90A037373	V01	-144.11		BK	
							-144.11			

07/12/94

Detail Transactions By Group By Account Name

RET020405

Page 2

07/12/94

Bill Nbr	Tax Cde	Trans Amount	Chet! Nbr	TRN CDE	Rev Code
91A075850	V01	-21.67		BK	
91A075850	V01	-21.67			
91A024730	V01	-131.29		BK	
91A024730	V01	-131.29			
91A033705	V01	-35.53		BK	
91A033705	V01	-35.53			
88A008451	V01	-219.18		BK	
88A008451	V01	-219.18			
91A031251	V01	-316.82		BK	
91A031251	V01	-316.82			
84A137997	V01	-298.00		BK	
84A137997	V01	-298.00			
84A137996	V01	-1010.11		BK	
84A137996	V01	-1010.11			
84A145549	V01	-16.67		BK	
84A145549	V01	-16.67			
84A145540	V01	-79.23		BK	
84A145540	V01	-79.23			
84A145547	V01	-47.06		BK	
84A145547	V01	-47.06			
85A142715	V01	-52.41		BK	
85A142715	V01	-52.41			
85A140715	V01	-147.27		BK	
85A140715	V01	-147.27			
85A185379	V01	-120.55		BK	
85A185379	V01	-120.55			

Exhibit 12
07-12-94

Detail Transactions By Group By Account Name

RET020405
Page 3

Group Number 07124

				Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
07124#00#17	83	0	0712/94	0731	FRANCIS W JR	34A185378 V01		BK	
						-327.38			
						-327.38			
07124#00#17	56	0	0712/94	0731	FRANCIS W JR	92A075922 V01		BK	
						-2.06			
						-2.06			
07124#00#17	57	0	0712/94	0731	FRANCIS W JR	92A075922 V01		BK	
						-2.06			
						-2.06			
07124#00#17	58	0	0712/94	0731	FRANCIS W JR	92A075922 V01		BK	
						-2.06			
						-2.06			
07124#00#17	59	0	0712/94	0731	FRANCIS W JR	92A075922 V01		BK	
						-2.07			
						-2.07			
07124#00#17	61	0	0712/94	0731	FRANCIS W JR	91A093701 V01		BK	
						-8.47			
						-8.47			
07124#00#17	62	0	0712/94	0731	FRANCIS W JR	91A093701 V01		BK	
						-8.47			
						-8.47			
07124#00#17	64	0	0712/94	0731	FRANCIS W JR	91A083701 V01		BK	
						-8.48			
						-8.48			
07124#00#17	65	0	0712/94	0731	FRANCIS W JR	91A093698 V01		BK	
						-737.00			
						-737.00			
07124#00#17	67	0	0712/94	0731	FRANCIS W JR	90A086199 V01		BK	
						-756.87			
						-756.87			

07-10-74

Detail Transactions By Group By Account Name

RET020405

Page 4

Group Number 07124

					Bill Nbr.	Tax Cde	Trans Amount	Check Nbr.	TRN CDE	Rev Code
07124*	0419	UB	07/12/74	07/12/74	0085135	HAMILTON, FRANCIS W JR	86A156776	V01	-1058.42	BK
									-1058.42	
07124*	0419				90A060497		V01		-35.77	BK
									-58.96	
07124*	0419				90A060496		V01		-39.12	BK
									-35.11	
07124*	0419	46.0	07/12/74	07/12/74	0017653	MEDINA, LEONIDAS JR	89A109055	V01	-105.54	BK
									-105.54	
07124*	0419				89A109031		V01		-37.40	BK
									-37.40	
07124*	0419	47.0			89A109031		V01		-38.26	BK
									-38.26	
07124*	0419	49.0	07/12/74	07/12/74	0017653	MEDINA, LEONIDAS JR	89A109032	V01	-143.45	BK
									-143.45	
07124*	0419				89A016751		V01		-86.41	BK
									-86.41	
07124*	0419	43.0			89A016751		V01		-659.90	BK
									-659.90	
07124*	0419	33.0	07/24	07/12/74	92A016474	MICHEL, LINDA J	V01		-3.94	BK
									-3.94	
07124*	0419	34.0			92A016474		V01		-3.94	BK
									-3.94	
07124*	0419	34.0			92A016474		V01		-3.94	BK
									-3.94	
07124*	0419	36.0	07/12/74	07/12/74	92A016474	MICHEL, LINDA J	V01		-3.97	BK
									-3.97	

10

07/12/94

Detail Transactions By Group By Account Name

RET020405

Page 5

Group Number 07121 0019

				Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
07124100410	37.0	07/12/94	07/12/94	92A016473	V01	-684.48		BK	
						-684.48			
07124100410	23.0	07/12/94	07/12/94	91A018409	V01	-82.14		BK	
						-82.14			
07124100419	33.0	07/12/94	07/12/94	91A018408	V01	-774.27		BK	
						-774.27			
07124100417	40.0	07/12/94	07/12/94	90A020114	V01	-39.94		BK	
						-39.94			
07124100417	19.0	07/12/94	07/12/94	90A020113	V01	-203.68		BK	
						-203.68			
07124100419	41.0	07/12/94	07/12/94	90A020114	V01	-150.31		BK	
						-150.31			
07124100419	28.0	07/12/94	07/12/94	88A112172	V01	-51.42		BK	
						-51.42			
07124100417	27.0	07/12/94	07/12/94	87A106853	V01	-3.96		BK	
						-3.96			
07124100419	31.0	07/12/94	07/12/94	86A106852	V01	-37.19		BK	
						-37.19			
07124100419	31.0	07/12/94	07/12/94	85A106851	V01	-49.08		BK	
						-49.08			
07124100419	1.0	07/12/94	07/12/94	93A015624	V01	-38.15		BK	
						-38.15			
07124100419	1.0	07/12/94	07/12/94	93A015623	V01	-115.21		BK	
						-115.21			
07124100419	3.0	07/12/94	07/12/94	92A016595	V01	-174.51		BK	
						-174.51			

07-12-94

Detail Transactions By Group By Account Name

RET020405
Page 6

07/12/94 07/12/94

				Bill Nbr	Fac Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
07124*00*19	25.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A118737	V01	-34.36		BK	
						-34.36			
07124*00*19	21.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A035919	V01	-1.09		BK	
						-1.09			
07124*00*19	24.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A119723	V01	-300.76		BK	
						-300.76			
07124*00*19	27.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	84A119722	V01	-361.28		BK	
						-361.28			
07124*00*19	27.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A062693	V01	-384.59		BK	
						-384.59			
07124*00*19	4.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A065477	V01	-484.56		BK	
						-484.56			
07124*00*19	6.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	91A069918	V01	-572.66		BK	
						-572.66			
07124*00*19	7.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A072265	V01	-65.34		BK	
						-65.34			
07124*00*19	7.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A072264	V01	-638.04		BK	
						-638.04			
07124*00*19	9.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	89A115777	V01	-100.24		BK	
						-100.24			
07124*00*19	89.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	90A013410	V01	-75.15		BK	
						-75.15			
07124*00*19	89.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	87A037034	V01	-86.18		BK	
						-86.18			
07124*00*19	91.0	07/12/94 07/12/94	90067262 MYERS, BEATRICE	87A147397	V01	-45.89		BK	
						-45.89			

Exclad Yr
07-12-94

Detail Transactions By Group By Account Name

RET020405

Page 7

Group Number 07124*CC*

					Bill Nbr	Tax Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
07124*CC*17	92.0	07/12/94	07/12/94	95012317 SDI MONESH JOSEPH	84A147396	V01	-68.15		BK	
	**						-68.15			
07124*CC*17	90.0	07/12/94	07/12/94	95A010372 THERMEX INSULATION INC	95A010372	V01	-90.07		BK	
	**						-90.07			
07124*CC*17	50.0	07/12/94	07/12/94	91A012178 THERMEX INSULATION INC	91A012178	V01	-469.31		BK	
	**						-469.31			
07124*CC*17	52.0	07/12/94	07/12/94	95A013696 THERMEX INSULATION INC	95A013696	V01	-496.94		BK	
	**						-496.94			
07124*CC*17	20.0	07/12/94	07/12/94	95A057357 THERMEX INSULATION INC	95A057357	V01	-20.88		BK	
	**						-20.88			
07124*CC*17	50.0	07/12/94	07/12/94	95A057350 THERMEX INSULATION INC	95A057350	V01	-502.67		BK	
	**						-502.67			
07124*CC*17	55.0	07/12/94	07/12/94	95A057359 THERMEX INSULATION INC	95A057359	V01	-7.07		BK	
	**						-7.07			
07124*CC*17	10.0	07/12/94	07/12/94	92A028299 TUCCI DEAN	92A028299	V01	-1.90		BK	
	**						-1.90			
07124*CC*17	13.0	07/12/94	07/12/94	93A029683 TUCCI DEAN	93A029683	V01	-239.57		BK	
	**						-239.57			
07124*CC*17	15.0	07/12/94	07/12/94	95A032375 TUCCI DEAN	95A032375	V01	-37.32		BK	
	**						-37.32			
07124*CC*17	14.0	07/12/94	07/12/94	93A097763 TUCCI DONNA	93A097763	V01	-51.37		BK	
	**						-51.37			
07124*CC*17	11.0	07/12/94	07/12/94	93A097764 TUCCI DONNA	93A097764	V01	-103.72		BK	
	**						-103.72			
07124*CC*17	18.0	07/12/94	07/12/94	87A166188 TUCCI DONNA	87A166188	V01	-42.40		BK	
	**						-42.40			

Exchange Tax
07-12-94

Detail Transactions By Group By Account Name

RET020405
Page 8

Group 1 07-12-94

Bill Nbr	Tras Cds	Trans Amount	Check Nbr	TRN CDE	Rev Code
86A166187	V01	-75.75		BK	
		-75.75			
90A166186	V01	-65.46		BK	
		-65.46			
92A029683	V01	-216.86		BK	
		-216.86			
92A118208	V01	-79.90		BK	
		-79.90			
92A118207	V01	-4.77		BK	
		-4.77			
92A118207	V01	-4.77		BK	
		-4.77			
92A118207	V01	-4.77		BK	
		-4.77			
91A125325	V01	-8.89		BK	
		-8.89			
91A125325	V01	-8.89		BK	
		-8.89			
91A125325	V01	-8.89		BK	
		-8.89			
91A125324	V01	-20.60		BK	
		-20.60			

Excise Tax
07-12-94

Detail Transactions By Group By Account Name

RET020405
Page 10

Group Number 071244000

Bill Nbr	Tras Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
----------	----------	--------------	-----------	---------	----------

-17051.87

1000000000
1000000000
1000000000

1000000000

IN CITY COUNCIL
AUG 4 1994
FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS

Richard L. West CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

AUG 18 1994 CLERK