

ANTHONY E. ANNARINO
CITY COLLECTOR



VINCENT A. CIANCI, JR.
MAYOR

FINANCE DEPARTMENT

CITY COLLECTOR

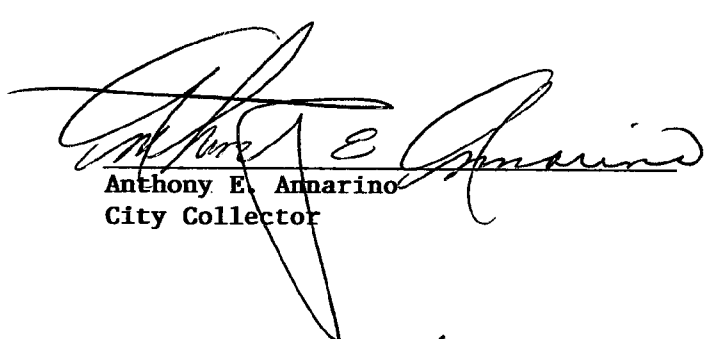
TO THE HONORABLE CITY COUNCIL OF THE CITY OF PROVIDENCE:

Collector's Certificate #25

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>
1995	7,801.40
1994	3,799.25
1993	1,601.66
1992	574.10
1991	329.12
1990	.37
1989	31.60
1988	29.41
1986	43.21
1985	54.91
Grand Total Decrease	14,265.03


Anthony E. Annarino
City Collector

IN CITY COUNCIL

APR 18 1996

FIRST READING
REFERRED TO COMMITTEE ON
CLAIMS AND PENDING SUITS


Michael R. Clement
CLERK

THE COMMITTEE ON
CLAIMS AND PENDING SUITS
Recommends Approval

MAY 28 1996


CLERK

IN CITY COUNCIL

JUN 6 1996

APPROVED:


CLERK

Excise Tax
03-04-96

Detail Transactions By Group By Account Name

RET020405
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Group Number 02286*CC*25

Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Bill	Nbr	Cde	Trans	Check	TRN
										Amount	Nbr	CDE
												Rev Code

02286*CC*25	122.0	03/01/96	02/26/96	95034990	CANNON, JAMES R	95A029293	V01			-33.89		D
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02286*CC*25	122.0									-33.89		
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02286*CC*25	123.0	03/01/96	02/26/96	95034990	CANNON, JAMES R	94A030703	V01			-33.89		D
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02286*CC*25	123.0									-33.89		
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02286*CC*25	124.0	03/01/96	02/26/96	95034990	CANNON, JAMES R	93A031607	V01			-33.89		D
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02286*CC*25	124.0									-33.89		
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02286*CC*25	35.0	02/27/96	02/26/96	95103054	CARRAZZO, FRANCES	95A011604	V01			-131.68		D
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02286*CC*25	35.0									-131.68		
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02286*CC*25	36.0	02/27/96	02/26/96	95103054	CARRAZZO, FRANCES	94A011519	V01			-100.82		D
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02286*CC*25	36.0									-100.82		
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02286*CC*25	93.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	93A101909	V01			-3.32		D
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02286*CC*25	93.0									-3.32		
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02286*CC*25	94.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	93A069475	V01			-11.05		D
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02286*CC*25	94.0									-11.05		
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02286*CC*25	95.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	92A097145	V01			-2.54		D
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02286*CC*25	95.0									-2.54		
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02286*CC*25	96.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	92A097145	V01			-2.54		D
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02286*CC*25	96.0									-2.54		
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02286*CC*25	97.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	92A097145	V01			-2.54		D
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02286*CC*25	97.0									-2.54		
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02286*CC*25	98.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	92A097145	V01			-2.55		D
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02286*CC*25	98.0									-2.55		
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02286*CC*25	99.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	92A097144	V01			-235.09		D
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02286*CC*25	99.0									-235.09		
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02286*CC*25	100.0	03/01/96	02/26/96	95042889	CATANZARO, PAMELA J	92A073093	V01			-6.28		D
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02286*CC*25	100.0									-6.28		
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Detail Transactions By Group By Account Name

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Group Number	02286*CC*25	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN
										Amount	Nbr	CDE
												Rev Code
02286*CC*25	101.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	92A073093	V01			-6.28		D
02286*CC*25	101.0									-6.28		
02286*CC*25	102.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	92A073093	V01			-6.28		D
02286*CC*25	102.0									-6.28		
02286*CC*25	103.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	92A073093	V01			-6.30		D
02286*CC*25	103.0									-6.30		
02286*CC*25	104.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	91A102433	V01			-107.16		D
02286*CC*25	104.0									-107.16		
02286*CC*25	105.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	91A102433	V01			-107.16		D
02286*CC*25	105.0									-107.16		
02286*CC*25	106.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	91A102433	V01			-107.17		D
02286*CC*25	106.0									-107.17		
02286*CC*25	107.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	91A102432	V01			-2.54		D
02286*CC*25	107.0									-2.54		
02286*CC*25	108.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	91A102432	V01			-2.54		D
02286*CC*25	108.0									-2.54		
02286*CC*25	109.0	03/01/96	02/26/96	95042889	CATANZARD, PAMELA J	91A102432	V01			-2.55		D
02286*CC*25	109.0									-2.55		
02286*CC*25	4.0	02/26/96	02/26/96	95032308	CILIENTO, JOSEPH A	95A011804	V01			-4.07		D
02286*CC*25	4.0									-4.07		
02286*CC*25	5.0	02/26/96	02/26/96	95032308	CILIENTO, JOSEPH A	95A011805	V01			-137.79		D
02286*CC*25	5.0									-137.79		
02286*CC*25	65.0	02/29/96	02/26/96	95055303	COLEMAN, WILLIAM S JR	95A083983	V01			-96.91		D
02286*CC*25	65.0									-96.91		
02286*CC*25	1.0	02/26/96	02/26/96	95235616	CONDOR, ARNOLD M	95A044976	V01			-7.18		D
02286*CC*25	1.0									-7.18		

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Group Number 02286*CC*25

Group	Seq	Date	EFFECTIVE	Acct	Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN	CDR	Rev	Code
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02286*CC*25	2.0	02/26/96	02/26/96	950335616	CONCOVER	ARNOLD M	94A047503	V01		-15.72		D			
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02286*CC*25	2.0									-15.72					
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02286*CC*25	118.0	03/01/96	02/26/96	95033568	CONTENTI	ROBERT O	95A044984	V01		-149.98		D			
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02286*CC*25	118.0									-149.98					
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02286*CC*25	119.0	03/01/96	02/26/96	95033568	CONTENTI	ROBERT O	95A044985	V01		-315.81		D			
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02286*CC*25	119.0									-315.81					
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02286*CC*25	90.0	03/01/96	02/26/96	95201975	CORLEY	STEVEN J	94A047597	V01		-6.37		D			
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02286*CC*25	90.0									-6.37					
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02286*CC*25	91.0	03/01/96	02/26/96	95201975	CORLEY	STEVEN J	93A048937	V01		-1.15		D			
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02286*CC*25	91.0									-1.15					
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02286*CC*25	92.0	03/01/96	02/26/96	95201975	CORLEY	STEVEN J	93A048936	V01		-26.84		D			
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02286*CC*25	92.0									-26.84					
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02286*CC*25	33.0	02/27/96	02/26/96	95003316	CUSATI	ALBERT	95A012175	V01		-7.39		D			
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02286*CC*25	33.0									-7.39					
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02286*CC*25	34.0	02/27/96	02/26/96	95003316	CUSATI	ALBERT	94A012113	V01		-59.30		D			
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02286*CC*25	34.0									-59.30					
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02286*CC*25	60.0	02/29/96	02/26/96	95238730	DECONCILIS	JOHN	95A012355	V01		-84.98		D			
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02286*CC*25	60.0									-84.98					
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02286*CC*25	67.0	03/01/96	02/26/96	95052566	DEMAULA	FRANK A	95A064551	V01		-0.06		D			
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02286*CC*25	67.0									-0.06					
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02286*CC*25	69.0	03/01/96	02/26/96	95052566	DEMAULA	FRANK A	95A064551	V01		-5.99		D			
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02286*CC*25	69.0									-5.99					
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02286*CC*25	69.0	03/01/96	02/26/96	95052566	DEMAULA	FRANK A	95A064551	V01		-6.02		D			
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02286*CC*25	69.0									-6.02					
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02286*CC*25	8.0	02/26/96	02/26/96	95226525	DENICOLA	ALBERT A	94A092602	V01		-16.87		D			
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02286*CC*25	8.0									-16.87					
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Group Number 02286*CC*25

Group	SEO	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN	
									Amount	Nbr	CDE	Rev Code
02286*CC*25	87.0	03/01/96	02/26/96	95007660	DEVERELL, FLORENCE	95A045891	V01		-56.03		D	
02286*CC*25	87.0								-56.03			
02286*CC*25	9.0	02/26/96	02/26/96	95333425	DOCKRAY, RENA V	95A012714	V01		-44.46		D	
02286*CC*25	9.0								-44.46			
02286*CC*25	41.0	02/27/96	02/26/96	95007160	DONLEY, MARIE P	95A086043	V01		-26.29		D	
02286*CC*25	41.0								-26.29			
02286*CC*25	42.0	02/27/96	02/26/96	95007160	DONLEY, MARIE P	95A086041	V01		-10.30		D	
02286*CC*25	42.0								-10.30			
02286*CC*25	43.0	02/27/96	02/26/96	95007160	DONLEY, MARIE P	95A086042	V01		-80.51		D	
02286*CC*25	43.0								-80.51			
02286*CC*25	125.0	03/04/96	02/26/96	95019684	DRURY, JOHN H	95A031071	V01		-209.82		D	
02286*CC*25	125.0								-209.82			
02286*CC*25	152.0	03/04/96	02/26/96	95076294	DUSKIN, ROY	95A031181	V01		-11.45		D	
02286*CC*25	152.0								-11.45			
02286*CC*25	153.0	03/04/96	02/26/96	95076294	DUSKIN, ROY	94A032672	V01		-193.14		D	
02286*CC*25	153.0								-193.14			
02286*CC*25	154.0	03/04/96	02/26/96	95076294	DUSKIN, ROY	93A033549	V01		-225.34		D	
02286*CC*25	154.0								-225.34			
02286*CC*25	155.0	03/04/96	02/26/96	95076294	DUSKIN, ROY	92A035415	V01		-277.86		D	
02286*CC*25	155.0								-277.86			
02286*CC*25	159.0	03/04/96	02/26/96	95045786	DYER, HAROLD W	95A102228	V01		-36.46		D	
02286*CC*25	159.0								-36.46			
02286*CC*25	160.0	03/04/96	02/26/96	95045786	DYER, HAROLD W	94A093531	V01		-49.95		D	
02286*CC*25	160.0								-49.95			
02286*CC*25	161.0	03/04/96	02/26/96	95045786	DYER, HAROLD W	93A105343	V01		-50.49		D	
02286*CC*25	161.0								-50.49			

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Group Number 02286*CC*25

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN	
									Amount	Nbr	CDE	Rev Code
02286*CC*25	162.0	03/04/96	02/26/96	95045786	DYER, HAROLD W	93A105342	V01		-1.67		D	
02286*CC*25	162.0								-1.67			
02286*CC*25	51.0	02/29/96	02/26/96	95233313	EWINGS, MARTIN V	95A104666	V01		-29.41		D	
02286*CC*25	51.0								-29.41			
02286*CC*25	52.0	02/29/96	02/26/96	95233313	EWINGS, MARTIN V	94A071234	V01		-36.39		D	
02286*CC*25	52.0								-36.39			
02286*CC*25	25.0	02/26/96	02/26/96	95227851	FONTES, LEONARD J	95A013126	V01		-78.82		D	
02286*CC*25	25.0								-78.82			
02286*CC*25	25.0								-78.82			
02286*CC*25	53.0	02/29/96	02/26/96	95176049	GAUL, JAMES I	94A050545	V01		-3.32		D	
02286*CC*25	53.0								-3.32			
02286*CC*25	54.0	02/29/96	02/26/96	95012506	GAUL, JAMES I	95A047645	V01		-48.73		D	
02286*CC*25	54.0								-48.73			
02286*CC*25	55.0	02/29/96	02/26/96	95012506	GAUL, JAMES I	95A021250	V01		-10.17		D	
02286*CC*25	55.0								-10.17			
02286*CC*25	55.0								-10.17			
02286*CC*25	24.0	02/26/96	02/26/96	95212476	GOLDENBERG, ILYA	95A013443	V01		-32.53		D	
02286*CC*25	24.0								-32.53			
02286*CC*25	56.0	02/29/96	02/26/96	95012506	GAUL, JAMES I	95A021249	V01		-105.11		D	
02286*CC*25	56.0								-105.11			
02286*CC*25	7.0	02/26/96	02/26/96	95332613	CONSOR, ERNEST	95A003922	V01		-35.44		D	
02286*CC*25	7.0								-35.44			
02286*CC*25	176.0	03/04/96	02/26/96	95330877	GOODNITE, J	95A006919	V01		-770.41		D	
02286*CC*25	176.0								-770.41			
02286*CC*25	156.0	03/04/96	02/26/96	95206837	GORKIN, NAUM	95A032657	V01		-15.99		D	
02286*CC*25	156.0								-15.99			
02286*CC*25	3.0	02/26/96	02/26/96	95011862	GOTO, JOSEPH	95A032676	V01		-19.59		D	
02286*CC*25	3.0								-19.59			

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Group Number 02286*CC*25

Group	Seq	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
02286*CC*25	77.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	95A033053	V01	-9.89		D	
02286*CC*25	77.0							-9.89			
02286*CC*25	78.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	95A033052	V01	-45.88		D	
02286*CC*25	78.0							-45.88			
02286*CC*25	79.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	95A033051	V01	-12.06		D	
02286*CC*25	79.0							-12.06			
02286*CC*25	80.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	94A034686	V01	-79.63		D	
02286*CC*25	80.0							-79.63			
02286*CC*25	81.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	94A034687	V01	-5.30		D	
02286*CC*25	81.0							-5.30			
02286*CC*25	82.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	94A034687	V01	-5.30		D	
02286*CC*25	82.0							-5.30			
02286*CC*25	83.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	94A034687	V01	-5.30		D	
02286*CC*25	83.0							-5.30			
02286*CC*25	84.0	03/01/96	02/26/96	95055692	HARDY, CARRIE M	94A034687	V01	-5.31		D	
02286*CC*25	84.0							-5.31			
02286*CC*25	91.0	02/26/96	02/26/96	95057946	HARGRAVES, WARREN	95A033068	V01	-80.17		D	
02286*CC*25	91.0							-80.17			
02286*CC*25	168.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	95A048552	V01	-36.66		D	
02286*CC*25	168.0							-36.66			
02286*CC*25	169.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	95A048551	V01	-9.76		D	
02286*CC*25	169.0							-9.76			
02286*CC*25	170.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	94A051579	V01	-5.52		D	
02286*CC*25	170.0							-5.52			
02286*CC*25	171.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	94A051579	V01	-5.52		D	
02286*CC*25	171.0							-5.52			

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Group	Seq	Date	EFFECTIVE	Acct	Nbr	NAME	Bill	Nbr	Cde	Tax	Trans	Check	TRN
											Amount	Nbr	CDE
													Rev
													Code

02286*CC*25	172.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	94A051579	V01				-5.52		D
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02286*CC*25	172.0										-5.52		
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02286*CC*25	173.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	94A051579	V01				-5.53		D
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02286*CC*25	173.0										-5.53		
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02286*CC*25	174.0	03/04/96	02/26/96	95022920	HAROLD, ANNIE R	94A051580	V01				-94.00		D
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02286*CC*25	174.0										-94.00		
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02286*CC*25	27.0	02/26/96	02/26/96	95206899	HOPP, FRED C	95A013921	V01				-33.14		D
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02286*CC*25	27.0										-33.14		
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02286*CC*25	28.0	02/26/96	02/26/96	95206899	HOPP, FRED C	94A013768	V01				-99.52		D
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02286*CC*25	28.0										-99.52		
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02286*CC*25	117.0	03/01/96	02/26/96	95010111	HUNTLEY, EDWARD C	95A007188	V01				-56.03		D
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02286*CC*25	117.0										-56.03		
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02286*CC*25	48.0	02/27/96	02/26/96	95177433	ISHERWOOD, BERNARD T	95A022168	V01				-102.54		D
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02286*CC*25	48.0										-102.54		
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02286*CC*25	49.0	02/27/96	02/26/96	95177433	ISHERWOOD, BERNARD T	94A022766	V01				-647.20		D
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02286*CC*25	49.0										-647.20		
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02286*CC*25	50.0	02/27/96	02/26/96	95177433	ISHERWOOD, BERNARD T	93A023304	V01				-165.19		D
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02286*CC*25	50.0										-165.19		
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02286*CC*25	70.0	03/01/96	02/26/96	95055620	KAVANAGH, PATRICIA A	95A069019	V01				-297.71		D
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02286*CC*25	70.0										-297.71		
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02286*CC*25	71.0	03/01/96	02/26/96	95055620	KAVANAGH, PATRICIA A	94A074598	V01				-625.18		D
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02286*CC*25	71.0										-625.18		
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02286*CC*25	72.0	03/01/96	02/26/96	95055620	KAVANAGH, PATRICIA A	93A085885	V01				-615.01		D
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02286*CC*25	72.0										-615.01		
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02286*CC*25	73.0	03/01/96	02/26/96	95055620	KAVANAGH, PATRICIA A	92A080204	V01				-0.96		D
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02286*CC*25	73.0										-0.96		
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Group Number	02286*CC*25	SEQ.	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN
										Amount	Nbr	CDE Rev Code
02286*CC*25	26.0	02/26/96	02/26/96	95059242	KOHANSKI, CAROLE A	95A069374	V01			-116.70		D
02286*CC*25	26.0									-116.70		
02286*CC*25	166.0	03/04/96	02/26/96	95234053	LABONTE, JOYCE L	95A090602	V01			-31.17		D
02286*CC*25	166.0									-31.17		
02286*CC*25	167.0									-47.24		
02286*CC*25	179.0	03/04/96	02/26/96	95230340	LARENCE, EUGENE N	95A034808	V01			-33.32		D
02286*CC*25	179.0									-33.32		
02286*CC*25	179.0									-33.32		
02286*CC*25	180.0	03/04/96	02/26/96	95230340	LARENCE, EUGENE N	95A034808	V01			-33.34		D
02286*CC*25	180.0									-33.34		
02286*CC*25	11.0	02/26/96	02/26/96	95007792	LARRIVEE, EVARISTE J	95A050294	V01			-293.72		D
02286*CC*25	11.0									-293.72		
02286*CC*25	12.0	02/26/96	02/26/96	95007792	LARRIVEE, EVARISTE J	95A050295	V01			-36.73		D
02286*CC*25	12.0									-36.73		
02286*CC*25	18.0	02/26/96	02/26/96	95052307	LUFF, ESTHER B	95A035419	V01			-37.46		D
02286*CC*25	18.0									-37.46		
02286*CC*25	22.0	02/26/96	02/26/96	95212554	MANFREDO, ELVIRA	95A007904	V01			-45.13		D
02286*CC*25	22.0									-45.13		
02286*CC*25	23.0	02/26/96	02/26/96	95212554	MANFREDO, ELVIRA	94A007478	V01			-43.17		D
02286*CC*25	23.0									-43.17		
02286*CC*25	148.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	85A114839	V01			-54.91		D
02286*CC*25	148.0									-54.91		
02286*CC*25	149.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	86A114840	V01			-43.21		D
02286*CC*25	149.0									-43.21		
02286*CC*25	150.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	88A111069	V01			-29.41		D
02286*CC*25	150.0									-29.41		

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Group	SEQ	Date	EFFECTIVE	Acct	Nbr	NAME	Bill	Nbr	Cds	Tax	Trans	Check	TRN
											Amount	Nbr	CDE
													Rev
													Code

02286*CC*25	151.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	94A09923	V01				-44.86		D
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02286*CC*25	151.0										-44.86		
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02286*CC*25	181.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	95A092193	V01				-35.78		D
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02286*CC*25	181.0										-35.78		
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02286*CC*25	182.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	95A092194	V01				-14.23		D
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02286*CC*25	182.0										-14.23		
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02286*CC*25	183.0	03/04/96	02/26/96	95032790	MARSIGLIANO, LEONARDO	95A092195	V01				-1.76		D
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02286*CC*25	183.0										-1.76		
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02286*CC*25	175.0	03/04/96	02/26/96	95067820	MARTIN, JOHN S	95A051163	V01				-60.86		D
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02286*CC*25	175.0										-60.86		
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02286*CC*25	29.0	02/26/96	02/26/96	95017740	MAXWELL, MARION M	95A004152	V01				-35.10		D
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02286*CC*25	29.0										-35.10		
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02286*CC*25	30.0	02/26/96	02/26/96	95017740	MAXWELL, MARION M	94A023937	V01				-112.63		D
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02286*CC*25	30.0										-112.63		
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02286*CC*25	32.0	02/26/96	02/26/96	95156680	MCANANY, RITA M	95A092557	V01				-123.75		D
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02286*CC*25	32.0										-123.75		
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02286*CC*25	127.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	95A036466	V01				-29.89		D
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02286*CC*25	127.0										-29.89		
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02286*CC*25	128.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	95A000741	V01				-33.89		D
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02286*CC*25	128.0										-33.89		
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02286*CC*25	129.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	95A008195	V01				-33.89		D
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02286*CC*25	129.0										-33.89		
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02286*CC*25	130.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007805	V01				-2.27		D
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02286*CC*25	130.0										-2.27		
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02286*CC*25	131.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007805	V01				-2.27		D
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02286*CC*25	131.0										-2.27		
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Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN	CDE	Rev	Code
02286*CC*25	132.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007805	V01		-2.27		D			
02286*CC*25	132.0								-2.27					
02286*CC*25	133.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007805	V01		-2.27		D			
02286*CC*25	133.0								-2.27					
02286*CC*25	133.0								-2.27					
02286*CC*25	134.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007806	V01		-6.16		D			
02286*CC*25	134.0								-6.16					
02286*CC*25	135.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007806	V01		-6.16		D			
02286*CC*25	135.0								-6.16					
02286*CC*25	136.0								-6.16					
02286*CC*25	136.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A007806	V01		-6.19		D			
02286*CC*25	137.0								-6.19					
02286*CC*25	138.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000589	V01		-3.28		D			
02286*CC*25	138.0								-3.28					
02286*CC*25	139.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000589	V01		-3.28		D			
02286*CC*25	140.0								-3.28					
02286*CC*25	141.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000589	V01		-3.31		D			
02286*CC*25	141.0								-3.31					
02286*CC*25	142.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000590	V01		-8.47		D			
02286*CC*25	142.0								-8.47					
02286*CC*25	143.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000590	V01		-8.47		D			
02286*CC*25	143.0								-8.47					
02286*CC*25	144.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000590	V01		-8.47		D			
02286*CC*25	144.0								-8.47					

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Group Number 02286*CC*25

Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN
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02286*CC*25	145.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A000590	V01		-8.48		D
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02286*CC*25	145.0								-8.48		
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02286*CC*25	146.0	03/04/96	02/26/96	95001933	MIRANDA, JOHN F	94A038277	V01		-54.42		D
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02286*CC*25	146.0								-54.42		
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02286*CC*25	113.0	03/01/96	02/26/96	95037789	MITCHELL, BERYL E	95A000745	V01		-222.53		D
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02286*CC*25	113.0								-222.53		
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02286*CC*25	63.0	02/29/96	02/26/96	95001730	MONIZ, JULIA V	95A008223	V01		-20.26		D
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02286*CC*25	63.0								-20.26		
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02286*CC*25	64.0	02/29/96	02/26/96	95001730	MONIZ, JULIA V	95A008222	V01		-6.51		D
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02286*CC*25	64.0								-6.51		
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02286*CC*25	39.0	02/27/96	02/26/96	95077605	PATRONE, JOSEPH	90A020827	V01		-0.37		D
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02286*CC*25	39.0								-0.37		
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02286*CC*25	40.0	02/27/96	02/26/96	95077605	PATRONE, JOSEPH	89A178908	V01		-31.60		D
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02286*CC*25	40.0								-31.60		
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02286*CC*25	74.0	03/01/96	02/26/96	95224996	PEZZULLO, LOUIS J	95A095850	V01		-204.60		D
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02286*CC*25	74.0								-204.60		
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02286*CC*25	75.0	03/01/96	02/26/96	95224996	PEZZULLO, LOUIS J	94A103974	V01		-462.53		D
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02286*CC*25	75.0								-462.53		
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02286*CC*25	76.0	03/01/96	02/26/96	95224996	PEZZULLO, LOUIS J	93A128908	V01		-256.58		D
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02286*CC*25	76.0								-256.58		
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02286*CC*25	57.0	02/29/96	02/26/96	95044099	PIANKA, FRANK E	95A095967	V01		-64.72		D
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02286*CC*25	57.0								-64.72		
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02286*CC*25	47.0	02/27/96	02/26/96	95164252	RAMSEY, ROSE L	95A024825	V01		-20.40		D
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02286*CC*25	47.0								-20.40		
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02286*CC*25	45.0	02/27/96	02/26/96	95037531	ROSENBLAT, HARVEY	95A038674	V01		-189.55		D
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02286*CC*25	45.0								-189.55		
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Group Number 02286*CC*25

Group	Seq	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Trans Amount	Check Nbr	TRN CDE	Rev Code
02286*CC*25	46.0	02/27/96	02/26/96	95037531	ROSENBLAIT, HARVEY	94A040623	V01	-56.12		D	
02286*CC*25	46.0							-56.12			
02286*CC*25	61.0	02/29/96	02/26/96	95046063	SALET, NORMA S	95A03885	V01	-14.44		D	
02286*CC*25	61.0							-14.44			
02286*CC*25	13.0	02/26/96	02/26/96	95082215	SCOWCROFT, LUCILLE J	95A09858	V01	-70.62		D	
02286*CC*25	13.0							-70.62			
02286*CC*25	14.0	02/26/96	02/26/96	95082215	SCOWCROFT, LUCILLE J	95A09859	V01	-81.46		D	
02286*CC*25	14.0							-81.46			
02286*CC*25	15.0	02/26/96	02/26/96	95082215	SCOWCROFT, LUCILLE J	95A09856	V01	-38.09		D	
02286*CC*25	15.0							-38.09			
02286*CC*25	16.0	02/26/96	02/26/96	95082215	SCOWCROFT, LUCILLE J	95A09860	V01	-34.70		D	
02286*CC*25	16.0							-34.70			
02286*CC*25	17.0	02/26/96	02/26/96	95082215	SCOWCROFT, LUCILLE J	95A09857	V01	-6.64		D	
02286*CC*25	17.0							-6.64			
02286*CC*25	20.0	02/26/96	02/26/96	95222291	SHUMCHENIA, GILDA	94A017015	V01	-256.85		D	
02286*CC*25	20.0							-256.85			
02286*CC*25	19.0	02/26/96	02/26/96	95171953	SIRAVO, DAVID A	95A103518	V01	-71.84		D	
02286*CC*25	19.0							-71.84			
02286*CC*25	147.0	03/04/96	03/26/96	95011891	TALMAGE, RUTH M	95A009828	V01	-102.14		D	
02286*CC*25	147.0							-102.14			
02286*CC*25	6.0	02/26/96	02/26/96	95070116	TAMBUKINI, JOSEPH	95A009829	V01	-70.55		D	
02286*CC*25	6.0							-70.55			
02286*CC*25	163.0	03/04/96	02/26/96	95071209	TATA, ANGELD M	95A100082	V01	-14.77		D	
02286*CC*25	163.0							-14.77			
02286*CC*25	164.0	03/04/96	02/26/96	95071209	TATA, ANGELD M	94A108513	V01	-112.63		D	
02286*CC*25	164.0							-112.63			

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Group	SEQ	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN	CDE	Rev	Code
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02286*CC*25	165.0	03/04/96	02/26/96	95071209	TATA, ANGELO M	93A120323	V01		-119.41		D			
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02286*CC*25	165.0								-119.41					
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02286*CC*25	62.0	02/29/96	02/26/96	95037338	TERRA, FATIMA C	95A009855	V01		-108.70		D			
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02286*CC*25	62.0								-108.70					
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02286*CC*25	44.0	02/27/96	02/26/96	95066977	THOMAS, CARL H	95A100320	V01		-122.50		D			
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02286*CC*25	44.0								-122.50					
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02286*CC*25	66.0	03/01/96	02/26/96	95024467	TROIAN, MIRIO	95A100665	V01		-18.98		D			
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02286*CC*25	66.0								-18.98					
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02286*CC*25	10.0	02/26/96	02/26/96	95170330	VOLATILE, JOHN	95A101550	V01		-40.19		D			
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02286*CC*25	10.0								-40.19					
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02286*CC*25	58.0	02/29/96	02/26/96	95067509	WILKINS, CORRINE H	95A041392	V01		-240.24		D			
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02286*CC*25	58.0								-240.24					
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02286*CC*25	59.0	02/29/96	02/26/96	95067509	WILKINS, CORRINE H	94A043540	V01		-185.52		D			
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02286*CC*25	59.0								-185.52					
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02286*CC*25	114.0	03/01/96	02/26/96	95019665	WILLIAMS, ISAAC	95A101841	V01		-0.54		D			
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02286*CC*25	114.0								-0.54					
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02286*CC*25	115.0	03/01/96	02/26/96	95019665	WILLIAMS, ISAAC	95A101840	V01		-27.18		D			
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02286*CC*25	115.0								-27.18					
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02286*CC*25	116.0	03/01/96	02/26/96	95019665	WILLIAMS, ISAAC	94A110471	V01		-34.70		D			
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02286*CC*25	116.0								-34.70					
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02286*CC*25	110.0	03/01/96	02/26/96	95007164	YOUNG, THOMAS E	93A044957	V01		-57.81		D			
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02286*CC*25	110.0								-57.81					
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02286*CC*25	111.0	03/01/96	02/26/96	95007164	YOUNG, THOMAS E	92A047230	V01		-7.12		D			
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02286*CC*25	111.0								-7.12					
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02286*CC*25	112.0	03/01/96	02/26/96	95007164	YOUNG, THOMAS E	92A047229	V01		-17.76		D			
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02286*CC*25	112.0								-17.76					
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Group Number 02286*CC*25

Group	Seq	Date	EFFECTIVE	Acct Nbr	NAME	Bill Nbr	Cde	Tax	Trans	Check	TRN
									Amount	Nbr	CDF Rev Code

02286*CC*25	21	0	02/26/96	02/26/96	95069653	ZABBO	VIRGINIA		-204.26		D
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02286*CC*25	21	0							-204.26		
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02286*CC*25									-14265.03		
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-14265.03

188 records listed.