

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 667

Approved December 20, 1974

CITY COUNCIL

RECEIVED IN CITY COUNCIL  
DEC 21 1974

RESOLVED,

That the accompanying certificates, numbers 2802-2891 inclusive, (except No. 2827) representing overpayment of City Taxes for the years 1973 and 1974 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

DEC 19 1974  
READ AND PASSED

PRES.

Vincent Crespo  
CLERK

THE COMMITTEE ON

The Airport Resolution  
Advises Board of  
Finance

APPROVED

MAYOR

Joseph A. Rosley  
DEC 20 1974

IN CITY COUNCIL  
READ AND PASSED  
DEC 5 1974

PREP  
CLERK

IN CITY COUNCIL

DEC 5 1974  
FIRST READING  
REFERRED TO COMMITTEE ON

FINANCE

*Committee Report*

THE COMMITTEE ON

FINANCE

Approves Passage of  
The Within Resolution

*Committee Report*  
DEC 12 1974

DEC 5 0 1974

*Councilman Street  
and Councilman Kelly,  
by report*

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2802

PREP. BY 11/1/74  
DATE  
BOOK GROUP

LIST NO. 20-086-425 NAME Robert L. Thibeault  
STREET 1044 Lonsdale Ave.  
CITY Central Falls, R. I.

ORIGINAL ASSESSMENT	on plat 30 lot 275	\$ 474 35
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		474 35
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	7/30/74 R	118.59
	7/23/74 W	118.58
	10/11/74 Y	237.18
	10/25/74 R	79.06
		\$ 553 41
AMOUNT OVERPAID	on plat 30 lot 275	\$ 79 06

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2803

c.d.

PREP. BY

DATE 11/1/74

BOOK GROUP

LIST NO. 07-292-640 NAME Mary Gordon

STREET 150 Gallatin St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 52 lot 273	\$	661	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			661	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/74 H	\$ 165.36		
	10/15/74 A	496.08		
	10/25/74 D	165.36		
			826	80
AMOUNT OVERPAID	on plat 52 lot 273	\$	165	36

APPROVED BY DATE

ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2804

PREP. BY c.d.  
DATE 11/1/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-198-130 NAME Thomas L. Trout  
STREET c/o Ray R. Durfee  
CITY 4 Meeting.St., Newport, R. I.

ORIGINAL ASSESSMENT	<u>on plat 7 lot 349</u>	\$	<u>405 45</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>405 45</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>8/20/74 R</u>	<u>101.36</u>	
	<u>10/22/74 R</u>	<u>304.09</u>	
	<u>10/24/74 R</u>	<u>304.09</u>	
			<u>709 54</u>
AMOUNT OVERPAID	<u>on plat 7 lot 349</u>	\$	<u>304 09</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2805

PREP. BY e.d.  
DATE 11/1/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-100-150 NAME Louis Barrows and wf Alice D.  
STREET 39 Jenkins St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 8 lot 21</u>	\$	<u>595</u>	<u>19</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>595</u>	<u>19</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/74 L</u>	<u>148.79</u>	\$	
	<u>10/1/74 L</u>	<u>446.40</u>		
	<u>10/24/74 R</u>	<u>148.80</u>		
			\$	<u>743 99</u>
AMOUNT OVERPAID	<u>on plat 8 lot 21</u>		\$	<u>148 80</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2806

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 06-008-211 NAME Evelyn M. Fain  
STREET 400 Laurel Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 5 lot 373	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/15/74 R	\$ 6.62		
	10/2/74 A	19.88		
	10/24/74 E	6.63		
			\$	33 13
AMOUNT OVERPAID	on plat 5 lot 373	\$	6	63

APPROVED BY DATE  
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#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2807

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 03-755-400 NAME David Cutts  
STREET 9 Irving Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	271	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			271	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/74 H	\$ 271.36		
	10/24/74 F	\$ 67.84		
			\$	339 20
AMOUNT OVERPAID	on m.v.	\$	67	84

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:



OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2808

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman  
STREET 228 Deerfield Rd.  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	see overpayment #0-2788 on plat 23 lot 283	\$	0
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$	0
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	10/24/74 D	\$ 42.67	
			42 67
AMOUNT OVERPAID	Additional overpayment on plat 23 lot 283-See overpayment cert. O- <del>2808</del> 2788	\$	42 67

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION: Refund to Providence Redevelopment Agency  
40 Fountain St.  
Prov., R. I.

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2809

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman  
STREET 228 Deerfield Rd.  
CITY Cranston, R. I.

see overpayment cert. O-2788		
ORIGINAL ASSESSMENT	on plat 23 lot 319	\$ 0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	10/25/74 D	\$ 63.07
Additional overpayment see		\$ 63 07
cert. O-2788		\$ 63 07
AMOUNT OVERPAID		\$

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
Refund to Providence Redevelopment Agency  
OTHER DISPOSITION:  
40 Fountain St.  
Prov., R. I.

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2810

PREP. BY c.d.  
DATE 11/1/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
STREET 228 Deerfield Rd.  
CITY Cranston, R. I.

See overpayment cert. 0-2768 on plat 23 lot 317		0
ORIGINAL ASSESSMENT		\$
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____		\$
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	<u>10/24/74 D</u>	<u>\$ 41.74</u>
		41 74
AMOUNT OVERPAID	Additional overpayment see cert. 0-2788	\$ 41 74

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
Refund to Providence Redevelopment Agency  
OTHER DISPOSITION: 40 Fountain St.  
Prov., R. I.

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2811

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 19-236-000 NAME Isidor Shechtman  
STREET 228 Deerfield Rd.  
CITY Cranston, R. I.

see overpayment cert. 0-2788 on plat 23 lot 329		
ORIGINAL ASSESSMENT		\$ 0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	10/24/74 D	\$ 42.14
		42 14
Additional overpayment - see certificate 0-2788		\$ 42 14
AMOUNT OVERPAID		\$

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
Refund to Providence Redevelopment Agency

OTHER DISPOSITION:  
40 Fountain St.  
Prov., R. I.

OVERPAYMENT OF 1974 tax  
Dec. 31, 1973  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 2812

PREP. BY c.d.  
DATE 11/1/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
STREET 228 Deerfield Rd.  
CITY Cranston, R. I.

see overpayment cert. O-2789		
ORIGINAL ASSESSMENT	on plat 23 lot 761	\$ 0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	10/25/74 D	\$ 10.20
Additional overpayment see		\$ 10 20
overpayment cert. O-2789		\$ 10 20
AMOUNT OVERPAID		

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
Refund to Providence Redevelopment Agency  
OTHER DISPOSITION: \_\_\_\_\_  
40 Fountain St.  
Prov., R. I.

OVERPAYMENT OF 1974 tax  
Dec. 31, 1973  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 2813

PREP. BY c.d.  
DATE 11/17/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-236-000 NAME Isidor Shechtman  
STREET 228 Deerfield Rd.  
CITY Cranston, R. I.

see overpayment cert. 0-2790 on plat 23 lot 24		
ORIGINAL ASSESSMENT		\$ 0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____		\$ _____
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
BALANCE		\$ _____
TAXES PAID:	DATE	AMOUNT
	10/25/74 D	\$ 43.20
	Additional overpayment see	\$ 43 20
	overpayment cert. 0-2790	\$ 43 20
AMOUNT OVERPAID		

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Refund to Providence Redevelopment Agency  
40 Fountain St.  
Prov., R. I.

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2814

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 04-199-105 NAME Jennie Deluise and Laura J. Stanley  
STREET 165 Messer St.  
CITY Prov., R. I.

see overpayment cert. O-			
ORIGINAL ASSESSMENT on plat 37 lot 412		\$ 523	11
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ 523	11
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/26/74 R	\$ 130.77	
	10/11/74 Y	392.34	
	10/29/74 F	130.78	
		\$ 653	89
AMOUNT OVERPAID		\$ 130	78

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2815

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 13-162-605 NAME Christopher P. Mari  
STREET 17 Fruit Hill Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	145	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			145	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/74 W	\$ 36.30		
	10/4/74 L	108.92		
	10/29/74 H	36.31		
			\$	181 53
AMOUNT OVERPAID		on m.v.	\$	36 31

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:



OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2816

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 16-430-550 NAME Marie T. Puleo  
STREET 178 Gentian Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	20	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/26/74 R	\$ 5.03		
	10/23/74 Y	\$ 5.04		
	10/29/74 A	\$ 15.11		
			25	18
AMOUNT OVERPAID		on m.v.	\$	5 04

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2817

PREP. BY c.d.  
DATE 11/1/74  
BOOK GROUP

LIST NO. 01-231-300 NAME Ovila Arpin  
STREET 1040 Atwells Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. and M. V.	\$	659	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			659	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/29/74 L	164.83		
	10/11/74 L	494.49		
	10/29/74 D	164.83		
			824	15
AMOUNT OVERPAID	on Tang. and M. V.	\$	164	83

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. NO. O- 0-2818

PREP. BY J.P.  
DATE November 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-081-890

LIST NO. \_\_\_\_\_ NAME Carmine D. Vita  
STREET 16 Standish Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	<u>43</u>	<u>99</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		<u>43</u>	<u>99</u>

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	<u>43</u>	<u>99</u>
BALANCE	\$	<u>43</u>	<u>99</u>

TAXES PAID:	DATE	AMOUNT	
	<u>10-25-74 "R"</u>	<u>\$ 43.99</u>	
Paid by Old Colony	<u>10-31-74 "A"</u>	<u>\$ 43.99</u>	
			\$ <u>87</u> <u>98</u>
AMOUNT OVERPAID <u>on M.V.</u>		\$	<u>43</u> <u>99</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O- 0-2819

PREP. BY J.P.  
DATE November 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-487-767 NAME Margaret McManus  
STREET 12 Grover St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>13</u>	<u>78</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>13</u>	<u>78</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>13</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-5-74 "R"</u>	<u>\$ 3.44</u>		
	<u>10-17-74 "F"</u>	<u>3.45</u>		
	<u>11-4-74 "L"</u>	<u>10.34</u>		
			\$	<u>17 23</u>
AMOUNT OVERPAID <u>on M.V.</u>		\$	<u>3</u>	<u>45</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL \_\_\_\_\_ DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: \_\_\_\_\_ DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O- 0-2820

PREP. BY J.P.  
DATE November 20, 1974  
BOOK GROUP

03-192-095  
LIST NO. NAME John J. Carroll  
STREET 106 Carrington Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	51	41
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	41
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	51	41
TAXES PAID:	DATE	AMOUNT		
	7-29-74 "W"	\$ 12.85		
	10-1-74 "L"	38.56		
	10-4-74 "A"	12.85		
			\$	64 26
AMOUNT OVERPAID on M.V.		\$	12	85

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. NO. O- 0-2821

PREP. BY J.P.  
DATE November 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-155-865  
LIST NO. \_\_\_\_\_ NAME Marcinko Construction Co. Inc.  
STREET 9 Robert Ave.  
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>On Plat 53 Lot 422</u>	\$	916	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			916	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	916	37
TAXES PAID:	DATE	AMOUNT		
	<u>7-31-74 "Y"</u>	<u>\$ 229.09</u>		
	<u>10-11-74 "Y"</u>	<u>687.28</u>		
	<u>11-1-74 "L"</u>	<u>229.09</u>		
			\$	1145 46
AMOUNT OVERPAID on Plat 53 Lot 422		\$	229	09

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O- 0-2822

PREP. BY J.P.  
DATE November 20, 1974  
BOOK GROUP

LIST NO. 19-656-910 NAME Anthony J. Szylin  
STREET 14 Waite St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT on M.V.	\$	245	39
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		245	39
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$	245	39
TAXES PAID:	DATE	AMOUNT	
	7-15-74 "L"	\$ 61.34	
	10-18-74 "A"	61.35	
	11-4-74 "Y"	124.55	
		\$ 247	24
AMOUNT OVERPAID on M.V.	\$	1	85

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND.  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O- 0-2823

PREP. BY J.P.  
DATE November 20, 1974  
BOOK GROUP

LIST NO. 07-355-715 NAME Greater Providence Trust Co.  
STREET 275 Weybosset St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 65 Lot 853	\$	526	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			526	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.		DATE APPD.		
BALANCE			526	82
TAXES PAID:	DATE	AMOUNT		
	7-26-74 "Y"	\$ 131.70		
	10-4-74 "L"	395.12		
	11-6-74 "L"	131.71		
			\$	658 53
AMOUNT OVERPAID on Plat 65 Lot 853			\$	131 71

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:



OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O- 0-2824

PREP. BY J.P.  
DATE November 20, 1974  
BOOK GROUP

LIST NO. 12-353-700 NAME Harris L. Lury

STREET 27 Princeton Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on M.V. \$ 34 98

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES 34 98

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. DATE APPD.

BALANCE \$ 34 98

TAXES PAID:

DATE

AMOUNT

7-25-74 "Y"

\$ 8.74

10-9-74 "R"

26.24

11-7-74 "Y"

8.75

\$ 43 73

AMOUNT OVERPAID on M.V.

\$ 8 75

APPROVED BY DATE

ENTERED ON OVERPAYMENT CONTROL

PAGE

LINE

J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL

DATE

RES. NO.

AMOUNT REFUNDED:

DATE

CHECK NO.

AMOUNT \$

CREDITED TO TAX COLLECTIONS:

DATE

AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O- 0-2825

PREP. BY J.P.  
DATE November 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-353-355 NAME Beatrice Lury  
STREET 27 Princeton Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	20	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	20	14
TAXES PAID:	DATE	AMOUNT		
	7-25-74 "Y"	\$ 5.04		
	10-9-74 "R"	15.10		
	11-7-74 "Y"	5.03		
			25	17
AMOUNT OVERPAID on M.V.		\$	5	03

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. NO. O- 0-2826

PREP. BY J.P.  
DATE November 20, 1974  
BOOK GROUP

LIST NO. 08-057-230 NAME Ernest E. Hankinson  
STREET 24 French St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	120	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			120	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	120	84
TAXES PAID:	DATE	AMOUNT		
	11-6-74 "L"	\$ 120.84		
	11-6-74 "L"	2.38		
			\$	123 22
AMOUNT OVERPAID on M.V.		\$	2	38

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. No. O- 2828

PREP. BY lm  
DATE Nov 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-095-875 NAME Allens Manufacturing Inc.  
STREET 89 Shipyard Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>1,184</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,184</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>11-14-74 "R"</u>	<u>764.00</u>		
	<u>7-23-73 "R"</u>	<u>\$ 296.00</u>		
	<u>10-15-73 "R"</u>	<u>296.01</u>		
	<u>1-18-74 "R"</u>	<u>296.01</u>		
	<u>4-12-74 "W"</u>	<u>296.00</u>	\$	<u>1,948 02</u>
AMOUNT OVERPAID	<u>on M.V.</u>	\$	<u>764</u>	<u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Apply overpayment to 1974 M.V. tax

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. NO. O- 2829

PREP. BY lam  
DATE November 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-098-000 NAME Thomas Capasso  
STREET 150 Acorn Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 29/109</u>	\$	<u>389</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>389</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4 L 8</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			\$	<u>166 42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-73 "L"</u>	<u>\$ 97.25</u>		
	<u>10-17-73 "A"</u>	<u>97.26</u>		
	<u>1-21-74 "L"</u>	<u>97.26</u>		
	<u>4-22-74 "R"</u>	<u>97.25</u>	\$	<u>389 02</u>
AMOUNT OVERPAID		<u>on 29/109</u>	\$	<u>222 60</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. No. O- 2830

PREP. BY lm  
DATE November 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 03-119-800 NAME Luigi Caraccia & wf. Maria  
STREET 132 Brettonwoods Drive  
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>on 94/193</u>	\$	<u>739</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>739</u>	<u>88</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>29 L 2</u>	DATE APPD.	<u>10-17-74</u>	_____
BALANCE	_____		<u>53</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-73 "Y"</u>	<u>\$ 184.97</u>		
	<u>10-16-73 "D"</u>	<u>184.97</u>		
	<u>1-14-74 "A"</u>	<u>184.97</u>		
	<u>4-15-74 "W"</u>	<u>184.97</u>	\$	<u>739 88</u>
AMOUNT OVERPAID	<u>on 94/193</u>		\$	<u>53 00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. No. O- 2831

PREP. BY lm  
DATE Nov 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-377-055 NAME Citizens United Renewal Enterprises Inc.  
STREET 33 Chestnut Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 5/223</u>	\$	<u>301</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$

TOTAL CHARGES 301 57

CERTIFIED ABATEMENT	<u>4 L 22</u>	DATE APPD.	<u>10-17-74</u>	\$
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$

BALANCE 71 02

TAXES PAID:	DATE	AMOUNT
	<u>7-24-73 "R"</u>	<u>\$ 75.39</u>
	<u>11-8-73 "Y"</u>	<u>75.39</u>
	<u>6-27-74 "A"</u>	<u>150.79</u>
		<u>\$ 301 57</u>

AMOUNT OVERPAID on 5/223 \$ 230 55

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. NO. O- 2832

PREP. BY lm  
DATE Nov 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-043-685 NAME Marino Pandozzi  
STREET 66 Longmont St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>18</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____	DATE	_____	\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>18</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>29 L 5</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			\$	<u>0</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-6-73</u>	<u>"R"</u>	\$	<u>18.55</u>	
_____	_____			
_____	_____			
_____	_____			
		\$	<u>18</u>	<u>55</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>18 55</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. No. O- 2833

PREP. BY lm  
DATE Nov 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-341-982 NAME James D McCartin & wf. Dorothy F  
STREET 161 Linwood Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 4/3/898</u>	\$	<u>425</u>	<u>06</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>425</u>	<u>06</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>29 L 3</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>6</u> <u>36</u>
BALANCE			\$ <u>418</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-73</u>	<u>11<sup>th</sup></u>	\$ <u>425.06</u>	
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>425</u>	<u>06</u>
AMOUNT OVERPAID <u>on 4/3/898</u>			\$ <u>6</u>	<u>36</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. NO. O- 2834

PREP. BY lm  
DATE Nov 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 03-356-392 NAME Salvatore Ciccone & wf. Maria  
STREET 206 Dora Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 104/380</u>	\$	<u>62</u>	<u>01</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>62</u>	<u>01</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4 L 13</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			<u>42</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-73</u>	<u>\$ 62.01</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>620</u>	<u>01</u>
AMOUNT OVERPAID			<u>19</u>	<u>61</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1973  
TAX ASSESSED Dec 31, 1972

CERT. No. O- 2835

PREP. BY lm  
DATE Nov 20, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-052-530 NAME Vincenza J Sansone  
STREET 9 Concannon Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	96	46
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		96	46

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>29 L 6</u> DATE APPD. <u>10-17-74</u>	\$	53	00
BALANCE	\$	43	46

TAXES PAID:	DATE	AMOUNT
	<u>7-16-73 "R"</u>	<u>\$ 96.46</u>
		\$ 96 46
AMOUNT OVERPAID <u>on M.V.</u>		\$ 53 00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2836

a.g.c.  
PREP. BY 11-21-74  
DATE  
BOOK GROUP

LIST NO. 01-134-650 NAME Albert E. Anderson

STREET 244 Douglas Ave.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	7 42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	33 L 1	DATE APPD.	10-17-74
		\$	7 42
BALANCE		\$	0 00
TAXES PAID:			
DATE	AMOUNT		
7-19-74 "W"	\$ 7.42		
		\$	7 42
AMOUNT OVERPAID		\$	7 42

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2837

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-185-241 NAME Thomas Antonelli  
STREET 10- Prescott Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Tangible	\$	159	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			159	00
CERTIFIED ABATEMENT	22 L 1	DATE APPD.	10-17-74	\$ 159 00
ASSESSORS CERT. NO.				
BALANCE		\$	000	00
TAXES PAID:	DATE	AMOUNT		
	7-15-74 Y	\$ 39.75		
			\$	39 75
AMOUNT OVERPAID		\$	39	75

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2838

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-188-260 NAME Michael J. Antosia  
STREET 115 Farmington Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>77</u>	<u>91</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>77</u>	<u>91</u>
CERTIFIED ABATEMENT	<u>30E 16</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>10-17-74</u>	\$	<u>67</u>	<u>31</u>
BALANCE		\$	<u>10</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-8-74 A</u>	<u>\$ 2.65</u>		
	<u>10-29-74 Y</u>	<u>25.09</u>		
			\$	<u>27 74</u>
AMOUNT OVERPAID		\$	<u>17</u>	<u>14</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2839

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-187-550 NAME Samuel N. Beltrami  
STREET 115 Gladstone Street  
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	896	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			896	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>20L 21</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			650	84
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-74 W</u>	<u>\$ 325.42</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			325	42
AMOUNT OVERPAID			79	50

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2840

PREP. BY a.g.c.  
DATE 11-31-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-262-200 NAME Morris L. Biderman  
STREET 170 Westminster St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>323</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>323</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>22 L 7</u>	DATE APPD.	<u>10-17-74</u>	
ASSESSORS CERT. NO.	_____		<u>243</u>	<u>80</u>
BALANCE			<u>79</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-74 Y</u>	<u>\$ 80.82</u>		
	<u>10-22-74 Y</u>	<u>80.83</u>		
	_____	_____	<u>\$ 161</u>	<u>65</u>
AMOUNT OVERPAID			<u>\$ 82</u>	<u>15</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_



OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2841

PREP. BY A.G.C.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-292-500 NAME Maurice Blackmar  
STREET 71 Harlam St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	23	85
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			23	85
CERTIFIED ABATEMENT	<u>30L 2</u>	DATE APPD.	<u>10-17-74</u>	
ASSESSORS CERT. NO.	_____			
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-74 R</u>	<u>\$ 6.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
			6	00
AMOUNT OVERPAID			6	00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2842

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-098-000 NAME Thomas Capasso  
STREET 150 Acorn St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 29 lot 109</u>	\$	<u>389</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>389</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4L 7</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>166</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-74 A</u>	<u>\$ 389.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>389</u>	<u>02</u>
AMOUNT OVERPAID			<u>222</u>	<u>60</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

CERT. No. O- 2843

LIST NO. 03-119-800 NAME Luigi Caraccia & wf. Maria  
STREET 132 Brettonwoods Drive  
CITY Cranston, R.I.

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL      DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS:      DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2844

PREP. BY B. G. C.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-354-010 NAME John B. Ciccillini & wf. Lucy  
STREET 25 Lowell Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 108 lot 20</u>	\$	95	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES 95 40

CERTIFIED ABATEMENT	<u>2 L 3</u>	DATE APPD.	<u>10-17-74</u>	\$	95	40
ASSESSORS CERT. NO.	_____					

BALANCE 00 00

TAXES PAID:	DATE	AMOUNT
	<u>7-31-74 L</u>	<u>\$ 23.85</u>
	_____	_____
	_____	_____
	_____	_____
		\$ 23 85
AMOUNT OVERPAID		\$ 23 85

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF <sup>1974</sup>  
Dec. 31, 1973  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 2845

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-364-760 NAME Anthony F. Cinqmars and Odessa M. Grant  
STREET 643 Union Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 109 lot 425</u>	\$	<u>307</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>307</u>	<u>40</u>
CERTIFIED ABATEMENT	<u>141 25</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>53</u> <u>00</u>
ASSESSORS CERT. NO.	_____			
BALANCE			<u>254</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 H</u>	<u>\$ 307.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>307</u>	<u>40</u>
	_____	_____	\$	<u>53</u> <u>00</u>
AMOUNT OVERPAID			\$	

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2846

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-377-016 NAME Citizens Trust Co. Trustee of the  
Maurice D. Gill Trust dated 11-11-72  
STREET 870 Westminster St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 93 lot 201</u>	\$	<u>1081</u>	<u>73</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1081</u>	<u>73</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4 L 21</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			<u>\$ 0000</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-74 A</u>	<u>\$ 1081.73</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>\$ 1081</u>	<u>73</u>
AMOUNT OVERPAID			<u>\$ 1081</u>	<u>73</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2847

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK GROUP

LIST NO. 03-394-170 NAME Joseph F. Clarke & wf. Mary J.  
STREET 121 California Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 87 lot 805	\$	321	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			321	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	5 L 20	DATE APPD.	10-17-74	
BALANCE			268	18
TAXES PAID:	DATE	AMOUNT		
	7-8-74 L	\$ 321.18		
			321	18
AMOUNT OVERPAID			53	00

APPROVED BY DATE  
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. NO.

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION:

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2848

PREP. BY 41m  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-108-271 NAME William H Smith  
STREET 19 Crandall St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>28</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>28</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 "yt"</u>	<u>\$ 7.15</u>		
	<u>10-2-74 "R"</u>	<u>21.47</u>		
	<u>11-19-74 "L"</u>	<u>7.16</u>		
			\$	<u>35 78</u>
AMOUNT OVERPAID	<u>on M.V.</u>	\$	<u>7</u>	<u>16</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

DISPOSITION:

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_



OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2849

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-467-210 NAME Charles W. Cole Jr. & wf. Patricia A.  
STREET 21 Creston Way  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 73 lot 472	\$	889	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			889	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	836	87
TAXES PAID:	DATE	AMOUNT		
	7-19-74 W	\$ 889.87		
			889	87
AMOUNT OVERPAID		\$	53	00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2850

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-570-500 NAME Arlene Hoier Cooke  
STREET 41 Tyndall Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 120 lot 362	\$	506	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			506	15
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	15 L 22	DATE APPD.	10-17-74	\$ 506 15
BALANCE			\$	000 00
TAXES PAID:	DATE	AMOUNT		
paid by;	453* 7-11-74 W	\$ 453.15		
Lillian Whitehead				
			\$	453 15
AMOUNT OVERPAID			\$	453 15

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: Apply to 1974 plat 120 lot 362 code # 23-159-930

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2851

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-007-700 NAME Augustine Dagostino & Mary  
STREET 56 Salina Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT on plat 76 lot 397 \$ 616 92

CERTIFIED ADDITIONS: \_\_\_\_\_ \$ \_\_\_\_\_

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_ \$ \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES 616 92

CERTIFIED ABATEMENT \_\_\_\_\_ \$ \_\_\_\_\_

ASSESSORS CERT. NO. 15 L 24 DATE APPD. 10-17-74 \$ 53 00

BALANCE 563 92

TAXES PAID:	DATE	AMOUNT
	<u>7-19-74 W</u>	<u>\$ 616.92</u>
	_____	_____
	_____	_____
	_____	_____

\$ 616 92

AMOUNT OVERPAID 53 00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2852

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-193-152 NAME Anthony DelSignore & wf. Eleanor  
STREET 12 Barrows St.  
Providence, R.I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	<u>on plat 108 lot 59</u>	\$	<u>395</u>	<u>91</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 395 91

CERTIFIED ABATEMENT	<u>9 L 7</u>	DATE APPD.	<u>10-17-74</u>	\$	<u>38</u>	<u>16</u>
ASSESSORS CERT. NO.	_____					

BALANCE 357 75

TAXES PAID:	DATE	AMOUNT
	<u>7-25-74 W</u>	<u>\$ 395.91</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID 38 16

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2853

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-400-570 NAME Russell E. Dixon & wf. Marge C. and  
Michael J. Kelly  
STREET 172 Kimball St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 116 lot 318	\$	653	49
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			653	49
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	600	49
TAXES PAID:	DATE	AMOUNT		
	7-24-74 F	\$	653	49
			653	49
AMOUNT OVERPAID		\$	53	00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2854

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-480-916 NAME Charles G. Dozier & wf. Louise M.  
STREET 115 Wilson St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 30 lot 227</u>	\$	<u>325</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>325</u>	<u>42</u>
CERTIFIED ABATEMENT	<u>1 L 9</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>303</u>	<u>69</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-74 H</u>	<u>\$ 325.42</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>325 42</u>
AMOUNT OVERPAID			\$	<u>21 73</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2855

PREP. BY a.g.c.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-064-495 NAME Gloria Y. Engutsian, Asadoor Engutsian and  
Wf. Lucy  
STREET 14 Mowry Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 119 Lot 194</u>	\$	<u>526</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>526</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>30 L 9</u> DATE APPD. <u>10-17-74</u>	\$	<u>43</u>	<u>99</u>
BALANCE		\$	<u>482</u>	<u>83</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 D</u>	\$ <u>526.82</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>526 82</u>
AMOUNT OVERPAID		\$	<u>43</u>	<u>99</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2856

PREP. BY lm  
DATE NOV 22, 1974  
BOOK        GROUP       

LIST NO. 06-190-298 NAME Richard G Flinn  
STREET 376 Benefit St  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>47</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>      </u>	DATE APPD.	<u>      </u>	\$ <u>      </u>
VOLUNTARY TAX PAID	<u>      </u>			
GIVEN LIST NO.	<u>      </u>	DATE	<u>      </u>	\$ <u>      </u>
TOTAL CHARGES			<u>47</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>33 L 5</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>47</u> <u>70</u>
BALANCE			\$	<u>0</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-26-74 "W"</u>	<u>\$ 11.92.</u>			
<u>10-4-74 "D"</u>	<u>11.93</u>			
			\$	<u>23</u> <u>85</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>23</u> <u>85</u>

APPROVED BY        DATE         
ENTERED ON OVERPAYMENT CONTROL PAGE        LINE        J. V. NO.       

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND         
APPROVED BY COUNCIL DATE        RES. NO.         
AMOUNT REFUNDED:         
DATE        CHECK NO.        AMOUNT \$         
CREDITED TO TAX COLLECTIONS: DATE        AMOUNT \$         
OTHER DISPOSITION:



OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2857

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-194-350 NAME Filomena A Florio  
STREET 87 Mink Road  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 85/520</u>	\$	<u>471</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>471</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>27 L 6</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			\$	<u>418 17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-74</u>	<u>"D"</u>	\$	<u>471.17</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>471 17</u>
AMOUNT OVERPAID	<u>on 85/520</u>		\$	<u>53 00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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\_\_\_\_\_  
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OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2858

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 06-227-410 NAME Daniel H Ford Jr.  
STREET 49 Westerly Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>47</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>47</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>33 L 5</u>	DATE APPD.	_____	_____
BALANCE		\$		<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-74</u>	<u>11.92</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>11</u> <u>92</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$	<u>11</u> <u>92</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2859

PREP. BY lam  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-265-840 NAME Norma J Francis  
STREET 1149 Chalkstone Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>81</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>81</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>3 L 1</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>81</u> <u>62</u>
BALANCE			\$ _____	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-74 "R"</u>	<u>\$ 20.40</u>		
	<u>10-23-74 "A"</u>	<u>20.40</u>		
	_____	_____	\$ <u>40</u>	<u>80</u>
AMOUNT OVERPAID		<u>on M.V.</u>	\$ <u>40</u>	<u>80</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Apply to new code number 06-265-842

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. No. O- 2860

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 06-297-183 NAME Alfred N Frenze and wf. Linda  
STREET 43 Adelaide Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 53/113</u>	\$	<u>540</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>540</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>9 L 11</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			<u>53</u>	<u>00</u>
			<u>487</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74</u>	<u>"F"</u>	\$	<u>540.60</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>540</u> <u>60</u>
AMOUNT OVERPAID		<u>on 53/113</u>	\$	<u>53</u> <u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O-2861

PREP. BY lam  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-033-950 NAME James Gallogly and wf. Bridgett A.  
STREET 16 Althea Road  
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>on 31/496</u>	\$	<u>399</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>399</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4 L 1</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>399</u> <u>62</u>
BALANCE			\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-74 "H"</u>	\$ <u>399.62</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>399</u> <u>62</u>
AMOUNT OVERPAID	<u>on 31/496</u>		\$	<u>399</u> <u>62</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2862

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-053-542 NAME Joseph J Garbecki and wf. Marjorie L  
STREET 351 Academy Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 116/59</u>	\$	<u>483</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>483</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>9 L 11</u> DATE APPD. <u>10-17-74</u>	\$	<u>16</u>	<u>96</u>
BALANCE		\$	<u>466</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-74 " D "</u>	\$ <u>483.36</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>483 36</u>
AMOUNT OVERPAID	<u>on 116/59</u>	\$	<u>16</u>	<u>96</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2863

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-446-645 NAME Clifton S Gustafson  
STREET 38 Cooke Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 15/321</u>	\$	<u>1025</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$

TOTAL CHARGES		\$	<u>1025</u>	<u>55</u>
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CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>4 I. 14</u>	DATE APPD.	<u>10-17-74</u>	\$

BALANCE		\$		<u>00</u>
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TAXES PAID:	DATE	AMOUNT
	<u>7-24-74</u>	<u>"pr"</u>
		\$ <u>1025.55</u>
		\$ <u>1025</u>
		<u>55</u>

AMOUNT OVERPAID	<u>on 15/321</u>	\$	<u>1025</u>	<u>55</u>
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APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O- 2864

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-271-100 NAME Gorden Holmes and wf. Doris G.  
STREET 61 Barnes Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 10/516</u>	\$	<u>577</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>577</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>27 L 5</u>	DATE APPD.	<u>10-17-74</u>	_____
BALANCE			\$	<u>524 70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-18-74</u>	<u>"F"</u>	\$	<u>577.70</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>577 70</u>
AMOUNT OVERPAID	<u>on 10/516</u>		\$	<u>53 00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



OVERPAYMENT OF 1974  
TAX ASSESSED Dec 31, 1973

CERT. NO. O-2865

PREP. BY lm  
DATE Nov 22, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 09-085-505 NAME Theodore A Isabella & Antonetta Isabella  
and Gloria Isabella  
STREET 446 Douglas Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 12/1/73</u>	\$	<u>436</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>436</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>27 L 3</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>383</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74</u>	<u>\$ 436.72</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>436</u>
				<u>72</u>
AMOUNT OVERPAID	<u>on 12/1/73</u>	\$	<u>53</u>	<u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2866

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-036-215 NAME Raymond C. Jarvis  
STREET 117 Bellevue Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT on M.V. \$ 49 82

CERTIFIED ADDITIONS: \_\_\_\_\_ \$ \_\_\_\_\_

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_ \$ \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES 49 82

CERTIFIED ABATEMENT 9 L DATE APPD. 10-17-74 \$ 49 82

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

BALANCE \$ 00 00

TAXES PAID:	DATE	AMOUNT
	<u>7-12-74 "A"</u>	<u>\$ 12.45</u>
	_____	_____
	_____	_____
	_____	_____

\$ 12 45

AMOUNT OVERPAID \$ 12 45

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974.  
TAX ASSESSED Dec: 31, 1973

CERT. NO. O- 2867

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-121-610 NAME Teresa Z Kerr  
STREET 60 Joseph Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT on M. V. \$ 156 88

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_ \$ \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \$ 156 88

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 3 L 20 DATE APPD. 10-17-74 \$ 156 88

BALANCE \$ 000 00

TAXES PAID:	DATE	AMOUNT
	<u>7-3-74 "H"</u>	<u>\$ 39.22</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>39 22</u>

AMOUNT OVERPAID \$ 39 22

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2868

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-139-210 NAME David W. Whelan

STREET 1293 Smith Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT on M.V.

\$ 48 76

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

\$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_

\$ \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

48 76

CERTIFIED ABATEMENT \_\_\_\_\_

ASSESSORS CERT. NO. 33 L 11 DATE APPD. 10-17-74

\$ 48 76

BALANCE \_\_\_\_\_

\$ 00 00

TAXES PAID:

DATE

AMOUNT

7-19-74 "P"

\$ 12.19

\$ 12 19

AMOUNT OVERPAID \_\_\_\_\_

\$ 12 19

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2869

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-135-655 NAME Norman J. Mansour  
STREET 108 Legion Way  
CITY East Prov., R. I.

ORIGINAL ASSESSMENT	<u>on M. V.</u>	\$	31	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES \_\_\_\_\_ \$ 31 27

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>30 L 14</u>	DATE APPD.	<u>10-17-74</u>	\$ 31 27

BALANCE \_\_\_\_\_ \$ 00 00

TAXES PAID:	DATE	AMOUNT
	<u>11-11-74 "A"</u>	\$ <u>31.27</u>
	_____	_____
	_____	_____
	_____	_____
		\$ 31 27
AMOUNT OVERPAID		\$ 31 27

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2870

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-169-350 NAME Vincent Marinosci  
STREET 222 Whittier Ave.,  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	60	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			60	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 L 2</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			7	95
TAXES PAID:	DATE	AMOUNT		
	<u>7-9-74 "H"</u>	<u>\$ 15.23</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	15 23
AMOUNT OVERPAID			\$	7 28

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2871

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-457-400 NAME Susan McKenna  
STREET 83 Oakland Ave.,  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 69/3</u>	\$	<u>194</u>	<u>51</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____	DATE	_____	\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>194</u>	<u>51</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>17 L 16</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>141</u>	<u>51</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-9-74 "D"</u>	<u>\$ 194.51</u>			
_____	_____			
_____	_____			
_____	_____		<u>194</u>	<u>51</u>
AMOUNT OVERPAID			<u>53</u>	<u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2872

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-752-205 NAME Cora Morley  
STREET 76 Lorimer Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	22	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			22	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>17 L 19</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			14	84
			7	42
TAXES PAID:	DATE	AMOUNT		
	<u>7-1-74 "R"</u>	<u>\$ 10.60</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			10	60
AMOUNT OVERPAID			3	18

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_



OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2873

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-825-615 NAME Elizabeth W. Murphy  
STREET 378 Rochambeau Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on <u>93/266</u>	\$	<u>949</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$

TOTAL CHARGES 949 76

CERTIFIED ABATEMENT	ASSESSORS CERT. NO. <u>19 L 6</u>	DATE APPD. <u>10-17-74</u>	\$	<u>42</u>	<u>40</u>
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BALANCE 907 36

TAXES PAID:	DATE	AMOUNT
	<u>7-26-74 "W"</u>	<u>\$ 949.76</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>949 76</u>
AMOUNT OVERPAID		\$ <u>42 40</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2874

PREP. BY h.p.l.  
DATE 11-22-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-851-300 NAME William Hynes Murray and Wf. Elizabeth

STREET 195 Isabella Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 124/442</u>	\$	640	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			640	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>2 L 6</u>	DATE APPD.	<u>10-17-74</u>	\$ 640 24
BALANCE			000	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-74 "L"</u>	<u>\$ 640.24</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	640 24
AMOUNT OVERPAID			\$	640 24

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED December 31, 1973

CERT. No. O-2875

PREP. BY d.a.t.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-011-095 NAME Ralph Napolillo & wf. Joan.  
STREET 855 Douglas Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 102 Lots 161, 162</u>	\$	<u>296</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>296</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>2 L</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>296</u> <u>80</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 "D"</u>	<u>\$ 296.80</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>296</u> <u>80</u>
AMOUNT OVERPAID			\$	<u>296</u> <u>80</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

## OVERPAYMENT OF 1974

TAX ASSESSED Dec. 31, 1973CERT. NO. O-2876PREP. BY d.s.t.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_LIST NO. 15-081-339 NAME Catherine O'Neill, Edward O'Neill  
Stanley White 3rd and Marjorie White  
STREET 6 Lunn Street  
CITY Riverside, R. I.

ORIGINAL ASSESSMENT	<u>Plat 16 Lot 362</u>	\$	<u>302</u>	<u>63</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>302</u>	<u>63</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>15 L 9</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			<u>249</u>	<u>63</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 "y"</u>	<u>\$ 302. 63</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>53</u>	<u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

## DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2877

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-233-160 NAME Ronald Pettinicchio  
STREET 13 Hawkins Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>42</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>42</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 L 9</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-74 "F"</u>	<u>\$ 10.60</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>10 60</u>
AMOUNT OVERPAID			\$	<u>10 60</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
\_\_\_\_\_  
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OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2878

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-301-410 NAME Fayette W. Robertson and Wf. Dorothy A.

STREET 22 Minnesota Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT <u>on 103/33</u>	\$	412	87
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		412	87

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>17-L 20</u> DATE APPD. <u>10-17-74</u>	\$	53	00
BALANCE	\$	359	87

TAXES PAID:	DATE	AMOUNT
	<u>7-19-74 "Y"</u>	\$ <u>412.87</u>
		\$ 412 87
AMOUNT OVERPAID		\$ 53 00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2879

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-391-600 NAME Pietro Rossetti & Wf. Teresa  
STREET 88 Vernon Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on <u>28/82</u>	\$	<u>196</u>	<u>63</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>196</u>	<u>63</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>10 L 10</u> DATE APPD. <u>10-17-74</u>	\$	<u>53</u>	<u>00</u>
BALANCE		\$	<u>143</u>	<u>63</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 "L"</u>	<u>\$ 196.63</u>		
			<u>196</u>	<u>63</u>
AMOUNT OVERPAID		\$	<u>53</u>	<u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2880

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-409-975 NAME Bessie Rotmer

STREET 310 Taber Avenue

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 86/23</u>	\$	<u>985</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>985</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>2 L 1</u>	DATE APPD.	<u>10-17-74</u>	
BALANCE			\$	<u>000 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-74</u>	<u>\$ 246.45</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>246 45</u>
AMOUNT OVERPAID			\$	<u>246 45</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: Apply to 12-242-140 86/23



OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2881

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-436-191 NAME Victor C. Rudowski & Wf. Rose A.  
STREET 90 Job Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT on 77/490 \$ 639 18

CERTIFIED ADDITIONS: \_\_\_\_\_ \$ \_\_\_\_\_

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_ \$ \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_ \$ 639 18

CERTIFIED ABATEMENT \_\_\_\_\_ \$ \_\_\_\_\_

ASSESSORS CERT. NO. 2 L 16 DATE APPD. 10-17-74 \$ 639 18

BALANCE \_\_\_\_\_ \$ 000 00

TAXES PAID:	DATE	AMOUNT
	<u>7-24-74 "D"</u>	<u>\$ 639.18</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>639</u> 18

AMOUNT OVERPAID \_\_\_\_\_ \$ 639 18

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2882

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-052-530 NAME Vincenza Sansone  
STREET 9 Concannon Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>95</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>95</u>	<u>40</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>29 L. 1</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>42</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-15-74 "L."</u>	<u>\$ 95.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>95</u> <u>40</u>
AMOUNT OVERPAID			\$	<u>53</u> <u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1974  
TAX ASSESSED Dec., 31, 1973

CERT. NO. O- #2883

PREP. BY h.p. 1.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-104-635 NAME Thomas Erik Scalavino & Wf. Louise A.  
STREET 90 Paul Street  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 97/3/43</u>	\$	<u>191</u>	<u>33</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>191</u>	<u>33</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 L 12</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>53</u> <u>00</u>
BALANCE			\$	<u>138</u> <u>33</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-74 "P"</u>	<u>\$ 191.33</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>191</u> <u>33</u>
AMOUNT OVERPAID			\$	<u>53</u> <u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1974  
TAX ASSESSED Dec., 31, 1973

CERT. No. O- 2884

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-204-900 NAME Alan P. Seward

STREET 17 Hyron St.,

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	81	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$

TOTAL CHARGES 81 62

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 L 12</u>	DATE APPD.	<u>10-17-74</u>	\$

BALANCE 28 62

TAXES PAID:	DATE	AMOUNT
	<u>7-3-74</u>	<u>\$ 81.62</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID 53 00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECDMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec., 31, 1973

CERT. No. O- 2885

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-010-790 NAME David Talan and Irene Talan

STREET 25 Santiago Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 125/173</u>	\$	<u>554</u>	<u>38</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>554</u>	<u>38</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 I.</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>53</u> <u>00</u>
BALANCE			<u>501</u>	<u>38</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-74</u>	<u>WPI</u>	\$	<u>554.38</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>554</u> <u>38</u>
AMOUNT OVERPAID			\$	<u>53</u> <u>00</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2886

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 120-037-718 NAME Edward Tavares & Wf. Lois  
STREET 28 Carolina Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 101/192 &amp; 101/193</u>	\$	<u>558</u>	<u>09</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>558</u>	<u>09</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>2 L 21</u>	DATE APPD.	<u>10-17-74</u>	\$ <u>558</u> <u>09</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-74 "A" 5</u>	<u>\$ 139.51</u>		
	<u>10-24-74 "R" 128</u>	<u>139.53</u>		
	_____	_____		
	_____	_____	\$	<u>279</u> <u>04</u>
AMOUNT OVERPAID			\$	<u>279</u> <u>04</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_  
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OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2887

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 20-156-523 NAME John L. Torvi & Wf. Olga B.

STREET 28 Kinfield St.,

CITY Providence, R. I.

ORIGINAL ASSESSMENT	on <u>114/280</u>	\$	<u>456</u>	<u>33</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>456</u>	<u>33</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>29 L 1</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>435</u>	<u>13</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-9-74</u>	<u>\$ 456.33</u>			
			<u>456</u>	<u>33</u>
AMOUNT OVERPAID			<u>21</u>	<u>20</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2888

PREP. BY h.p.l.

DATE 11-21-74

BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-194-610 NAME Marcella A. Tropea

STREET 15 Crescent Street

CITY Providence, R. I.

ORIGINAL ASSESSMENT on Tangible

\$ 18 55

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_

\$ \_\_\_\_\_

VOLUNTARY TAX PAID \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_

\$ \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

18 55

CERTIFIED ABATEMENT \_\_\_\_\_

ASSESSORS CERT. NO. 26 L 19 DATE APPD. 10-17-74

\$ 18 55

BALANCE \_\_\_\_\_

\$ 00 00

TAXES PAID:

DATE

AMOUNT

7-24-74 "Y"

\$ 4.63

\$ 4 63

AMOUNT OVERPAID \_\_\_\_\_

\$ 4 63

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_



OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2889

PREP. BY h.p.l.

DATE 11-21-74

BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-087-535 NAME Roger J. Vivier & Wf. Marcia E.

STREET 211 Linwood Ave.,

CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on 43/852</u>	\$	<u>360</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>360</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>2 L 20</u>	DATE APPD.	<u>10-17-74</u>	\$
BALANCE			<u>000</u>	<u>0 0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-74 "D"</u>	<u>\$ 360.40</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>360 40</u>
AMOUNT OVERPAID			\$	<u>360 40</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2890

PREP. BY h.p.l.  
DATE 11-21-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-109-403 NAME Mildred W. Welch and Konstantine S. Dicomitis  
and wf. Patricia C.  
STREET 303 Highland Avenue  
CITY Providence, R. I.

ORIGINAL ASSESSMENT <u>on 91/62</u>	\$	442.55
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES		442.55
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>27 L 1</u> DATE APPD. <u>10-17-74</u>	\$	53.00
BALANCE	\$	389.55
TAXES PAID: DATE AMOUNT		
<u>7-26-74</u> <u>W</u>	\$	442.55
	\$	442.55
AMOUNT OVERPAID	\$	53.00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2891  
c.d.

PREP. BY \_\_\_\_\_  
DATE 11/25/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-398-000 NAME Herman Diwinsky  
STREET 14 Creston Way  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	119	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			119	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/9/73 R	29.81			
10/2/73 R	29.81	\$		
1/15/74 R	29.82			
11/18/74 R	29.81			
11/20/74 A	29.81			
		\$	149	06
AMOUNT OVERPAID		\$	29	81

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
ENTERED ON OVERPAYMENT CONTROL PAGE \_\_\_\_\_ LINE \_\_\_\_\_ J. V. NO. \_\_\_\_\_

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: \_\_\_\_\_