

RESOLUTION OF THE CITY COUNCIL

No. 3

Approved January 8, 1973

RESOLVED,

That the accompanying certificates Nos. 1323 thru 1407 (except nos. 1324 and 1325) representing overpayment of City Taxes for the years 1966-1972 inclusive, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

JAN 8 1973
RECEIVED
Robert J. Heston
Council Clerk
Clerk

APPROVED

JAN 8 1973
Joseph A. Bowley
MAYOR

IN CITY
COUNCIL

DEC 21 1972

FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Wm. J. Vespa, CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Wm. J. Vespa
Dec. 28, 1972
Clerk

*Councilman Lynch
and Councilman Scarnetta, by request*

FILED
DEC 28 3 37 PM '72
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

OVERPAYMENT OF
Dec 31, 1971
TAX ASSESSED

1972 tax

CERT. NO. O- 1323

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 15-031-003 NAME John F. O'Connor
STREET 125 Gano St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------------|----------|-----|--------|
| ORIGINAL ASSESSMENT | on Tang. & M. V. | \$ | 207 | 76 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 207 | 76 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/28/72 W | \$ 51.94 | | |
| | 9/22/72 Y | 155.82 | | |
| | 11/1/72 L | 51.94 | | |
| | | | \$ | 259 70 |
| AMOUNT OVERPAID | on Tang. & M. V. | \$ | 51 | 94 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1326

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO 10-033-250 NAME Jaral Realty Inc.
STREET 12 Edna St.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 91 lot 166 | \$ | 519 | 40 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 519 | 40 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/18/72 W | \$ 129.85 | | |
| | 10/30/72 A | 389.55 | | |
| | 11/6/72 L | 389.55 | | |
| | | | 908 | 95 |
| AMOUNT OVERPAID | | | 389 | 55 |
| | on plat 91 lot 166 | \$ | | |

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1327

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 01-264-883 NAME Adah D. Austin
STREET 123 Waterman St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 28 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 28 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 11/2/72 L | \$ 28.00 | | |
| | 11/6/72 Y | 28.00 | | |
| | | | | |
| | | | 56 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 28 00 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1328

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 19-405-800 NAME Toy Smith

STREET 198 Howell St.

CITY Prov., R. I .

| | | | | |
|----------------------|------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 85 | 86 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 85 | 86 |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/7/72 L | \$ 104.00 | | |
| | | | | |
| | | | | |
| | | | 104 | 00 |
| | | | \$ | |
| AMOUNT OVERPAID | | | 18 | 14 |
| | on m.v. | \$ | | |

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1329

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-477-410 NAME Bernice McLean
STREET 448 Prairie Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 21 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | 21 | 00 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 11/8/72 A | \$ 42.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | \$ | 42 00 |
| | | | \$ | 21 00 |
| AMOUNT OVERPAID | | | | |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1330

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-108-790 NAME Michael R. Mancini and wf Dolores
STREET 74 Wallace St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------------------------|-----------|------|----|
| ORIGINAL ASSESSMENT | on plat 104 lots 246 and 247 | \$ | 819 | 38 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 819 | 38 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/19/72 W | \$ 204.84 | | |
| | 8/22/72 W | 614.54 | | |
| | 11/8/72 A | 204.84 | | |
| | | | 1024 | 22 |
| AMOUNT OVERPAID | on plat 104 lots 246 & 247 | \$ | 204 | 84 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1331

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 14-040-840 NAME Masatosh Nei
STREET 23 Vassar Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 31 | 80 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 31 | 80 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/17/72 D | \$ 7.95 | | |
| | 10/10/72 A | 23.85 | | |
| | 11/13/72 A | 7.95 | | |
| | | | \$ | 39 75 |
| AMOUNT OVERPAID | on m.v. | \$ | 7 | 95 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1332

PREP. BY c.d. 11/16/72
DATE
BOOK GROUP

LIST NO. 22 -033 - 510 NAME Americo Vellalona
STREET 37 Corinth St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|-----|--------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 106 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | 106 | 00 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/31/72 H | \$ 26.50 | | |
| | 9/5/72 A | 26.50 | | |
| | 9/28/72 A | 26.50 | | |
| | 10/18/72 A | 26.50 | | |
| | 11/13/72 L | 17.67 | \$ | 123 67 |
| AMOUNT OVERPAID | on m.v. | \$ | 17 | 67 |

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 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 1333

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 07-341-300 NAME W. T. Grant Co.
STREET 1141 Broadway
CITY New York, N. Y.

| | | | | |
|----------------------|-----------------------------|-------------|-------|----|
| ORIGINAL ASSESSMENT | on plat 20 lots 165 and 179 | \$ | 16681 | 42 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 16681 | 42 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 31 H DATE APPD. 11/2/72 | \$ | 4300 | 00 |
| BALANCE | | \$ | 12381 | 42 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10/21/68 J | \$ 16681.42 | | |
| | | | | |
| | | | | |
| | | | 16681 | 42 |
| AMOUNT OVERPAID | on plat 20 lots 165 and 179 | \$ | 4300 | 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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 1334

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 03-235-755 NAME Luis Catala
STREET 303 Hope St.
CITY Prov., R. I.

| | | | | |
|---------------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 98 | 90 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 98 | 90 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 20H-1 | DATE APPD. 11/2/72 | \$ | 92 | 88 |
| BALANCE | | \$ | 6 | 02 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 3/30/71 H | \$ 98.90 | | |
| | | | | |
| | | | | |
| | | | 98 | 90 |
| AMOUNT OVERPAID | on m.v. | \$ | 92 | 88 |

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 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 1335

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 07-341-300 NAME W. T. Grant Co.
STREET 1441 Broadway
CITY New York, N. Y.

| | | | | |
|---|-----------------------------|----|-------|----|
| ORIGINAL ASSESSMENT | on plat 20 lots 165 and 179 | \$ | 16681 | 42 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 16681 | 42 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 31 H DATE APPD. 11/2/72 | \$ | 4300 | 00 |
| BALANCE | | \$ | 12381 | 42 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 10/2/69 J | 4170.35 | \$ | | |
| 12/22/69 A | 4170.35 | | | |
| 2/24/70 L | 4170.37 | | | |
| 4/24/70 Y | 4170.35 | \$ | 16681 | 42 |
| AMOUNT OVERPAID on plat 20 lots 165 and 179 | | \$ | 4300 | 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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1336

PREP. BY c.d.
DATE 11/16/72

BOOK GROUP

LIST NO. 07-341-300 NAME W. T. Grant Co.
STREET 1441 Broadway
CITY New York, N. Y.

| | | | | |
|-----------------------------|-----------------------------|------------|-------|----------|
| ORIGINAL ASSESSMENT | on plat 20 lots 165 and 179 | \$ | 16681 | 42 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 16681 | 42 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 31 H DATE APPD. 11/2/72 | \$ | 4300 | 00 |
| BALANCE | | \$ | 12381 | 42 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/17/70 H | \$ 4170.35 | | |
| | 10/26/70 A | 4170.35 | | |
| | 1/25/71 L | 4170.37 | | |
| | 4/23/71 A | 4170.35 | \$ | 16681 42 |
| AMOUNT OVERPAID | | | \$ | 1300 00 |
| on plat 20 lots 165 and 179 | | | | |

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1337

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-822-600 NAME Brien H. Murphy
STREET 605 Academy Ave.
CITY Prov., P. I.

| | | | | |
|----------------------|--------------|---------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 7 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 7 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 7 | 00 |
| | 6 II 11/2/72 | | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/7/71 D | \$ 1.75 | | |
| | | | | |
| | | | | |
| | | | 1 | 75 |
| AMOUNT OVERPAID | | on m.v. | \$ | 1 75 |

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1338

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 06-232-580 NAME Carolina Formicola
STREET 205 Linwood Ave.
CITY Prov., R. I.

| | | |
|---|-----------------------------|------------------|
| ORIGINAL ASSESSMENT | on m.v. and plat 43 lot 850 | \$ 455 00 |
| CERTIFIED ADDITIONS: | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ |
| VOLUNTARY TAX PAID | | \$ |
| GIVEN LIST NO. | DATE | \$ |
| TOTAL CHARGES | | 455 00 |
| CERTIFIED ABATEMENT | | |
| ASSESSORS CERT. NO. | 16 H DATE APPD. 11/2/72 | \$ 50 00 |
| BALANCE | | \$ 405 00 |
| TAXES PAID: | DATE 7/20/71 H | AMOUNT \$ 455.00 |
| | | |
| | | |
| | | \$ 455 00 |
| AMOUNT OVERPAID on m.v. and plat 43 lot 850 | | \$ 50 00 |

APPROVED BY DATE
ENTERED ON OVERPAYMENT CONTROL PAGE LINE J. V. ND.

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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1339

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 18-380-470 NAME Hyman Rosenberg
STREET 16 Touro St.
CITY Prov., R. I.

| | | | | |
|-------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 16 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 16 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 16H | DATE APPD. 11/2/72 | \$ | 16 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/7/71 W | \$ 16.00 | | |
| | | | | |
| | | | | |
| | | | 16 | 00 |
| AMOUNT OVERPAID | | on m.v. | \$ | 16 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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1340
c.d.

PREP. BY _____
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 18-380-485 NAME Hyman Rosenberg and wf Marie
STREET 16 Touro St.
CITY Prov., R. I.

| | | | | |
|----------------------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 71 lot 347 | \$ | 293 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 293 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 16 H | DATE APPD. 11/2/72 | \$ | 32 | 00 |
| BALANCE | | \$ | 261 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/23/71 W | \$ 293.00 | | |
| paid by Industrial National Bank | | | | |
| | | | 293 | 00 |
| AMOUNT OVERPAID | on plat 71 lot 347 | \$ | 32 | 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 \$ _____

Refund to Industrial National Bank Agent for

OTHER DISPOSITION: Hyman Rosenberg and wf Marie

111 Westminster St., Prov., R. I.

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1341

PREP. BY c.d. 11/16/72
DATE
BOOK GROUP

LIST NO. 16-186-785 NAME Joseph L. Perrino
STREET 396 Adelaide Ave.
CITY Prov., R. I.

| | | | |
|-------------------------|--------------------|---------|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 7 00 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | 7 00 |
| TOTAL CHARGES | | | |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. 16H | DATE APPD. 11/2/72 | \$ | 7 00 |
| BALANCE | | \$ | 0 |
| TAXES PAID: | DATE | AMOUNT | |
| | 9/13/71 W | \$ 7.00 | |
| | | | |
| | | | |
| | | | 7 00 |
| AMOUNT OVERPAID | | \$ | 7 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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1342

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-848-510 NAME Mathew Murray
STREET 95 Eleventh St.
CITY Prov., R. I.

| | | |
|----------------------|-----------------------------|-----------|
| ORIGINAL ASSESSMENT | on Plat 91 lot 520 and m.v. | \$ 614 00 |
| CERTIFIED ADDITIONS: | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ |
| VOLUNTARY TAX PAID | | \$ |
| GIVEN LIST NO. | DATE | \$ |

TOTAL CHARGES 614 00

| | | | |
|---------------------|------|--------------------|----------|
| CERTIFIED ABATEMENT | 16 H | DATE APPD. 11/2/72 | \$ 50 00 |
| ASSESSORS CERT. NO. | | | |

BALANCE 564 00

| TAXES PAID: | DATE | AMOUNT |
|-----------------|-----------------------------|-----------|
| | 7/23/71 A | \$ 307.00 |
| | 1/25/72 A | 307.00 |
| | | |
| | | |
| | | 614 00 |
| | | \$ |
| AMOUNT OVERPAID | on plat 91 lot 520 and m.v. | \$ 50 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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1343
c.d.

PREP. BY
DATE 11/16/72
BOOK GROUP

LIST NO. 23-259-675 NAME John S. Wronkowski
STREET 425 Orms St.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 93 | 00 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 93 | 00 |
| CERTIFIED ABATEMENT | 16 H | | 25 | 00 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 68 | 00 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/26/71 G | \$ 23.25 | | |
| | 11/1/71 Y | 23.25 | | |
| | 1/25/72 L | 23.25 | | |
| | 4/28/72 A | 23.25 | 93 | 00 |
| AMOUNT OVERPAID | on m.v. | \$ | 25 | 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 1972 tax
Dec. 31, 1971
TAX ASSESSED

CERT. NO. O- 1344
c.d.

PREP. BY
DATE 11/16/72
BOOK GROUP

LIST NO. 02-202-570 NAME Earnestine Benton
STREET 367 Sayles St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 48 lot 109 | \$ | 472 | 23 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | DATE | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 472 | 23 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21 H DATE APPD. 11/2/72 | \$ | 155 | 29 |
| BALANCE | | \$ | 316 | 94 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/16/72 W | \$ 472.23 | | |
| | | | | |
| | | | | |
| | | | 472 | 23 |
| AMOUNT OVERPAID | on plat 48 lot 109 | \$ | 155 | 29 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1345

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 02-438-315 NAME Dorothy Brandon

STREET 36 Harvard Ave.

CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 45 lot 221 | \$ | 241 | 68 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 241 | 68 |
| CERTIFIED ABATEMENT | 21 H | | 40 | 28 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 201 | 40 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/24/72 R | \$ 241.68 | | |
| | | | | |
| | | | | |
| | | | 241 | 68 |
| AMOUNT OVERPAID | | \$ | 40 | 28 |
| on plat 45 lot 221 | | | | |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1346

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 02-632-630 NAME Richard T. Bzdyra
STREET 56 Goddard St.
CITY Prov., R. I.

| | | | | |
|----------------------------|--------------------|----------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 67 | 84 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 67 | 84 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 22 H-1 | DATE APPD. 11/2/72 | \$ | 53 | 00 |
| BALANCE | | \$ | 14 | 84 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/22/72 L | \$ 16.96 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 16 | 96 |
| AMOUNT OVERPAID | | on m.v. | \$ | 2 12 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1347

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-000-911 NAME C. W. O. Lumber Co.
STREET 320 Taunton Ave.
CITY East Providence, R. I.

| | | | | |
|----------------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 42 | 40 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 42 | 40 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 9 H 24 | DATE APPD. 11/2/72 | \$ | 42 | 40 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/10/72 D | \$ 42.40 | | |
| | | | | |
| | | | | |
| | | | 42 | 40 |
| AMOUNT OVERPAID on m.v. | | \$ | 42 | 40 |

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 1972tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1348

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-073-610 NAME Peter Campisani et al
STREET 3 Woodside Rd.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|------------|---------|----|
| ORIGINAL ASSESSMENT | on plat 85 lot 453 | \$ | 670 | 45 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 670 | 45 |
| CERTIFIED ABATEMENT | 9 H-1 | DATE APPD. | 11/2/72 | |
| ASSESSORS CERT. NO. | | \$ | 670 | 45 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/22/72 Y | \$ 167.62 | | |
| | | | | |
| | | | | |
| | | | 617 | 62 |
| AMOUNT OVERPAID | on plat 85 lot 453 | \$ | 167 | 62 |

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 be applied to 06-031-610

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1349

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-250-273 NAME Raymond A. Catuto
STREET 111 Yale Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 90 | 10 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 90 | 10 |
| CERTIFIED ABATEMENT | 6H 7 | | 90 | 10 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/2/72 L | \$ 90.10 | | |
| | | | | |
| | | | | |
| | | | 90 | 10 |
| AMOUNT OVERPAID | on m.v. | \$ | 90 | 10 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1350

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-287-435 NAME William Y. Chaika
STREET 112 Everett Ave.
CITY Prov., R. I.

| | | | | |
|---------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 47 | 70 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 47 | 70 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 9H-11 | DATE APPD. 11/2/72 | \$ | 47 | 70 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/26/72 A | \$ 11.92 | | |
| | | | | |
| | | | | |
| | | | 11 | 92 |
| AMOUNT OVERPAID | | on m.v. | \$ | 11 92 |

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 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1351

PREP. BY R.S.C.
DATE 11-16-72
BOOK _____ GROUP _____

LIST NO. 03-327-320 NAME Eleazar N.J.Chimezie
STREET 49 Waverly St.
CITY Providence, R.I.

| | | | | |
|-----------------------------|--------------------|----|-----|----|
| ORIGINAL ASSESSMENT | on plat 31 lot 474 | \$ | 392 | 20 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 392 | 20 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 56 | 18 |
| BALANCE | | | 336 | 02 |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7-26-72 | \$ 392.20 | | | |
| Pd by Citizens Savings Bank | | | | |
| | | | | |
| | | | | |
| | | \$ | 392 | 20 |
| AMOUNT OVERPAID | | | 56 | 18 |
| on plat 31 lot 474 | | | | |

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 Citizens Savings Bank Agent for
OTHER DISPOSITION: Eleazar N. J. Chimezie

870 Westminster St., Prov., R. I.

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1352

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-331-179 NAME Robert L. Guiniere
STREET 121 Adelaide Ave.
CITY Prov., 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. 22 H | DATE APPD. 11/2/72 | \$ | 34 | 98 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/26/72 Y | \$ 8.74 | | | |
| 10/10/72 R | 8.75 | | | |
| | | | | |
| | | | | |
| | | \$ | 17 | 49 |
| AMOUNT OVERPAID on m.v. | | \$ | 17 | 49 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1353

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-758-610 NAME Natalie Czernicki
STREET 985 Atwells Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 36 | 04 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 36 | 04 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 36 | 04 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/18/72 H | \$ 9.01 | | |
| | | | | |
| | | | | |
| | | | 9 | 01 |
| AMOUNT OVERPAID | | \$ | 9 | 01 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1354

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 04-076-595 NAME Alma M. Davenport
STREET 138 Benefit St.
CITY Prov., R. I.

| | | | |
|----------------------|-------------------------------|-----------|----|
| ORIGINAL ASSESSMENT | on plat 30 lots 421, 448, 606 | \$ 1378 | 53 |
| CERTIFIED ADDITIONS: | 607, 608 & 609 | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | \$ | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | 1378 | 53 |
| CERTIFIED ABATEMENT | 21 H | \$ 1378 | 53 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | | |
| BALANCE | | \$ 0 | |
| TAXES PAID: | DATE | AMOUNT | |
| | 8/16/72 W | \$ 344.60 | |
| | | | |
| | | | |
| | | \$ 344 | 60 |
| AMOUNT OVERPAID | | \$ 344 | 60 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1355
c.d.

PREP. BY _____
DATE 11/16/72
BOOK _____ GROUP _____

06-208-006
LIST NO. _____ NAME Thomas P. Flynn and wf Emilia D.
STREET 193 Chace Ave.
CITY Prov., R. I.

| | | | |
|---------------------------|--------------------|-----------|--------|
| as corrected by Cert. 10H | | | |
| ORIGINAL ASSESSMENT | on plat 91 lto 419 | \$ | 534 77 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | | 534 77 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 30 74 |
| BALANCE | | \$ | 504 03 |
| TAXES PAID: | DATE | AMOUNT | |
| | 7/26/72 W | \$ 534.77 | |
| | | | |
| | | | |
| | | | 534 77 |
| AMOUNT OVERPAID | | \$ | 30 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 \$ _____
OTHER DISPOSITION: _____

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. No. O- 1356

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 06-283-517 NAME Catherine Prazier
STREET 117 Dexterdale Rd.
CITY Prov., R. I.

| | | | | |
|---------------------------|--------------------|----|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 79 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 79 | 50 |
| CERTIFIED ABATEMENT | | | 79 | 50 |
| ASSESSORS CERT. NO. 9 H-6 | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 8/18/72 W | \$ 26.50 | | | |
| 9/7/72 Y | 26.50 | | | |
| 9/29/72 Y | 26.50 | | | |
| | | \$ | 79 | 50 |
| 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1357
c.d.

PREP. BY 11/16/72
DATE
BOOK GROUP

LIST NO. 07-034-235 NAME James P. Gallogly and Richard K. Gallogly
STREET 67 Wilson St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 30 lot 250 | \$ | 342 | 91 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 342 | 91 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 37 H | DATE APPD. 11/2/72 | \$ | 342 | 91 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10/27/72 A | \$ 342.91 | | |
| | | | | |
| | | | | |
| | | | 342 | 91 |
| AMOUNT OVERPAID | on plat 30 lot 250 | \$ | 342 | 91 |

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 1972 tax
Dec 31, 1971
TAX ASSESSED _____

CERT. No. O- 1358

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 07-162-713 NAME Herbert A. Gibbs and wf Joyce
STREET 113 Byfield St.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 57 lot 327 | \$ | 352 | 45 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 352 | 45 |
| CERTIFIED ABATEMENT | 21 H | | 47 | 70 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 304 | 75 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/24/72 D | \$ 352.45 | | |
| | | | | |
| | | | | |
| | | | 352 | 45 |
| AMOUNT OVERPAID | on plat 57 lot 327 | \$ | 47 | 70 |

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 1972 tax
Dec. 31, 1971
TAX ASSESSED

CERT. NO. O- ~~1359~~ 1359
c.d.

PREP. BY
DATE 11/16/72
BOOK GROUP

08-045-505
LIST NO. NAME Ethel M. Hamilton
STREET 29 Lisbon St.
CITY Prov. v., R. I.

| | | | | |
|----------------------------|--------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 274 | 54 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 274 | 54 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 34 H 4 | DATE APPD. 11/2/72 | \$ | 263 | 94 |
| BALANCE | | \$ | 10 | 60 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/10/72 H | \$ 14.84 | | |
| | | | | |
| | | | | |
| | | | 14 | 84 |
| AMOUNT OVERPAID | | | 4 | 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1360

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 08-190-600 NAME W. A. Henry Inc.
STREET 44 Custom House St.
CITY Prov. R. I.

| | | | | |
|----------------------|----------------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 151 | 58 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 151 | 58 |
| CERTIFIED ABATEMENT | | \$ | 151 | 58 |
| ASSESSORS CERT. NO. | 34 H 15 DATE APPD. 11/2/72 | \$ | 0 | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/25/72 W | \$ 37.89 | | |
| | | | | |
| | | | | |
| | | | 37 | 89 |
| AMOUNT OVERPAID | | \$ | 37 | 89 |
| | | | | |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1361

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 08-357-745 NAME Clyde Huntley and wf Shirley
STREET 62 Ashmont St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 48 lot 51 | \$ | 462 | 16 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 462 | 16 |
| CERTIFIED ABATEMENT | 21 H 11/2/72 | \$ | 147 | 34 |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | 314 | 82 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/21/72 W | \$ 462.16 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 462 | 16 |
| AMOUNT OVERPAID | on plat 48 lot 51 | \$ | 147 | 34 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1362

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 09-018-755 NAME Peter J. Iannuccilli and wf Anita G.
STREET 569 Pleasant Valley Pkwy
CITY Prov., R. I.

| | | | | |
|--------------------------------|-------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 117 lot 106 | \$ | 544 | 84 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 544 | 84 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 22 H DATE APPD. 11/2/72 | \$ | 53 | 00 |
| BALANCE | | \$ | 491 | 84 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/24/72 F | \$ 554.84 | | |
| Pd by Industrial National Bank | | | | |
| | | | 554 | 84 |
| AMOUNT OVERPAID | on plat 117 lot 106 | \$ | 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: Refund to Industrial National Bank Agent for
Peter J. Iannuccilli and wife Anita G.
111 Westminster St., Prov., R. I.

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1363

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 09-086-670 NAME August F. Ise
STREET 80 Columbus St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 44 | 52 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 44 | 52 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 16 H | DATE APPD. 11/2/72 | \$ | 44 | 52 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/27/72 W | \$ 11.13 | | |
| | 10/6/72 W | \$ 11.13 | | |
| | | | | |
| | | | 22 | 26 |
| AMOUNT OVERPAID | | on m.v. | \$ | 22 26 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1364
c.d.

PREP. BY 11/16/72
DATE
BOOK GROUP

LIST NO. 11-008-000 NAME Mary B. Kalunian

STREET 1937 Westminster St.

CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 53 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 53 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 9H-3 | DATE APPD. 11/2/72 | \$ | 53 | 00 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/16/72 D | \$ 13.25 | | |
| | | | | |
| | | | | |
| | | | 13 | 25 |
| AMOUNT OVERPAID | | | 13 | 25 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1365

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 11-021-880 NAME Susie Karagozian
STREET 67 Osborn St.
CITY Prov, R. I.

| | | | | |
|----------------------|-------------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 68 lot 350 | \$ | 267 | 65 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 267 | 65 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 15 H DATE APPD. 11/2/72 | \$ | 267 | 65 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/17/72 A | \$ 66.91 | | |
| | 10/4/72 L | 66.91 | | |
| | | | | |
| | | | 133 | 82 |
| AMOUNT OVERPAID | | \$ | 133 | 82 |
| | | | | |

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 code #11-021-885

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1366

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 11-211-860 NAME Antony Kozurky
STREET 21 Sterling Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 12 | 72 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 12 | 72 |
| CERTIFIED ABATEMENT | 22 H | | 12 | 72 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/2/72 L | \$ 12.72 | | |
| | | | | |
| | | | | |
| | | | 12 | 72 |
| AMOUNT OVERPAID | | on m.v. | \$ | 12 72 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1367

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 12-082-000 NAME John J. Larkin
STREET 110 Massachusetts Ave.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|----------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 87 | 98 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 87 | 98 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 16 H | DATE APPD. 11/2/72 | \$ | 42 | 40 |
| BALANCE | | \$ | 45 | 58 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/4/72 A | \$ 47.70 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 47 | 70 |
| AMOUNT OVERPAID | | on m.v. | \$ | 2 12 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1368

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 07-034-235 NAME James P. Gallogly and Richard K. Gallogly
STREET 67 Wilson St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 45 lot 31 | \$ | 346 | 62 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 346 | 62 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 37 H | DATE APPD. 11/2/72 | \$ | 346 | 62 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/8/72 A | \$ 173.30 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | 173 | 30 |
| AMOUNT OVERPAID | on plat 45 lot 31 | \$ | 173 | 30 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1369

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-120-398 NAME Carol Mangiarelli
STREET 39 Jones St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 21 | 20 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | 21 | 20 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 6H-8 | DATE APPD. 11/2/72 | \$ | 21 | 20 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/13/72 R | \$ 21.20 | | |
| | | | | |
| | | | | |
| | | | 21 | 20 |
| AMOUNT OVERPAID | | on m.v. | \$ | 21 20 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1370

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 13-120-470 NAME Ralph Mangiarelli Jr.
STREET 39 Jones St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|---------------------------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 56 | 18 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 56 | 18 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 6H-8 | DATE APPD. 11/2/72 | \$ | 56 | 18 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/13/72 R | \$ 56.18 56.18 | | |
| | | | | |
| | | | | |
| | | | 56 | 18 |
| AMOUNT OVERPAID | on m.v. | \$ | 56 | 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1371

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-244-907 NAME Mose Mash and wf Gloria J.
STREET 320 Public St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 48 lot 933 | \$ | 504 | 03 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 504 | 03 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 21 H | DATE APPD. 11/2/72 | \$ | 180 | 73 |
| BALANCE | | \$ | 323 | 30 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/24/72 F | \$ 504.03 | | |
| | | | | |
| | | | | |
| | | | 504 | 03 |
| AMOUNT OVERPAID | on plat 48 lot 933 | \$ | 180 | 73 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1372

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-408-330 NAME Marguerite D. McGinn
STREET 114 Gentian Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 44 | 52 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 44 | 52 |
| CERTIFIED ABATEMENT | 9H-20 | | | |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | 44 | 52 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | | | | |
| DATE | AMOUNT | | | |
| 7/31/72 A | \$ 11.13 | | | |
| 10/17/72 D | 11.13 | | | |
| | | | | |
| | | | | |
| | | \$ | 22 | 26 |
| AMOUNT OVERPAID | | \$ | 22 | 26 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1373

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-420-970 NAME Thomas F. McGowan
STREET 121 Gentian Ave.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 90 | 10 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 90 | 10 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 6H-8 | DATE APPD. 11/2/72 | \$ | 90 | 10 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/18/72 H | \$ 22.52 | | |
| | | | | |
| | | | | |
| | | | 22 | 52 |
| AMOUNT OVERPAID | | on m.v. | \$ | 22 52 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1374

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-600-504 NAME Walter S. Michaloski

STREET 40 Joslin St.

CITY Prov., R. I.

| | | | | |
|----------------------|------------|------------|---------|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 161 | 12 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 161 | 12 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 27 H | DATE APPD. | 11/2/72 | |
| BALANCE | | \$ | 148 | 40 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10/16/72 A | \$ 74.20 | | |
| | | | | |
| | | | | |
| | | | 74 | 20 |
| AMOUNT OVERPAID | on m.v. | \$ | 61 | 48 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. No. O- 1375

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-700-938 NAME Rose Montecalvo

STREET 15 Vernon St.

CITY Prov., R. I.

| | | | | |
|----------------------|-------------------|----|-----|----|
| ORIGINAL ASSESSMENT | on plat 28 lot 47 | \$ | 372 | 59 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |

TOTAL CHARGES \$ 372 59

| | | | | |
|---------------------|---------|------------|---------|----|
| CERTIFIED ABATEMENT | | \$ | 27 | 03 |
| ASSESSORS CERT. NO. | 21 H-23 | DATE APPD. | 11/2/72 | |

BALANCE \$ 345 56

| TAXES PAID: | DATE | AMOUNT |
|-------------|-----------|-----------|
| | 7/24/72 F | \$ 372.59 |
| | | |
| | | |
| | | |
| | | \$ 372 59 |

AMOUNT OVERPAID on plat 28 lot 47 \$ 27 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1376

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 14-122-405 NAME John Hunes and wf Eleanor
STREET 103 John St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT | on plat 17 lot 469 | \$ | 433 | 54 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 433 | 54 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21 E DATE APPD. 11/2/72 | \$ | 292 | 03 |
| BALANCE | | \$ | 141 | 51 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/25/72 A | \$ 108.38 | | |
| | 10/24/72 | 100.39 | | |
| | | | | |
| | | | | |
| | | | \$ | 216 77 |
| AMOUNT OVERPAID | on plat 17 lot 469 | \$ | 75 | 26 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1377

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 15-080-020 NAME James P. O'Neil
STREET 250 Waterman St.
CITY Prov., R. I.

| | | | | |
|--------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 18 | 02 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 18 | 02 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 6E-3 | DATE APPD. 11/2/72 | \$ | 18 | 02 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/21/72 ! | \$ 18.02 | | |
| | | | | |
| | | | | |
| | | | 18 | 02 |
| AMOUNT OVERPAID | | on m.v. | \$ | 18 02 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1378

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 18-099-635 NAME Edward F. Renola
STREET 67 Metropolitan Rd.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 99 | 64 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 99 | 64 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 99 | 64 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/11/72 | \$ 24.91 | | |
| | | | | |
| | | | | |
| | | | 24 | 91 |
| AMOUNT OVERPAID | | on m.v. | \$ | 24 91 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1379

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 18-466-178 NAME Margaret Rutledge and Archie R. Johnson
STREET 64 Frask St.
CITY Prov., R. I.

| | | | | |
|-----------------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 48 lot 241 | \$ | 483 | 36 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 483 | 36 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 21 H-28 | DATE APPD. 11/2/72 | \$ | 164 | 30 |
| BALANCE | | \$ | 319 | 06 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/20/72 H | \$ 483.36 | | |
| | | | | |
| | | | | |
| | | | 483 | 36 |
| AMOUNT OVERPAID | on plat 48 lot 241 | \$ | 164 | 30 |

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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1380

PREP. BY c.d.

DATE 11/16/72

BOOK GROUP

LIST NO. 19-167-875 NAME Roberta Scott and Archie R. Johnson

STREET 60 Trask St.

CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|------------|---------|-----------|
| ORIGINAL ASSESSMENT | on plat 48 lot 239 | \$ | 483 | 36 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 483 | 36 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21 H-29 | DATE APPD. | 11/2/72 | \$ 164 30 |
| BALANCE | | \$ | 319 | 06 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/28/72 H | \$ 483.36 | | |
| | | | | |
| | | | | |
| | | | 483 | 36 |
| AMOUNT OVERPAID | | \$ | 164 | 30 |

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 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1381

PREP. BY A. E. C.
DATE 11-16-72
BOOK _____ GROUP _____

LIST NO. 19-308-316 NAME Omer J. Simard Jr. & wf Sally Ann
STREET 115 Indiana Ave.
CITY Providence, R.I.

| | | | | |
|----------------------|---------------------------|------------------|----------------|---------------|
| ORIGINAL ASSESSMENT | <u>on plat 87 lot 665</u> | \$ | <u>510</u> | <u>92</u> |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | _____ | DATE APPD. | _____ | _____ |
| VOLUNTARY TAX PAID | _____ | | | |
| GIVEN LIST NO. | _____ | DATE | _____ | _____ |
| TOTAL CHARGES | | | <u>510</u> | <u>92</u> |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | <u>16 H</u> | DATE APPD. | <u>11-2-72</u> | |
| BALANCE | | | <u>467</u> | <u>46</u> |
| TAXES PAID: | DATE | AMOUNT | | |
| | <u>7-21-72 W</u> | <u>\$ 510.92</u> | | |
| | _____ | _____ | | |
| | _____ | _____ | | |
| | _____ | _____ | \$ | <u>510 92</u> |
| AMOUNT OVERPAID | | | \$ | <u>43 46</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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1382

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 19-321-761 NAME Leo J. Simoneau
STREET 131 Petteys Ave.
CITY Prov., R. I.

| | | | | |
|---------------------------|--------------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 25 | 44 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 25 | 44 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 9H-25 | DATE APPD. 11/2/72 | \$ | 25 | 44 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/5/72 R | \$ 6.36 | | |
| | 10/18/72 A | 6.36 | | |
| | | | | |
| | | | | |
| | | | \$ | 12 72 |
| AMOUNT OVERPAID | on m.v. | \$ | 12 | 72 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1383

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 19-517-070 NAME William E. Steers Jr.
STREET 110 Edgewood Blvd.
CITY Prov., R. I.

| | | | | |
|-------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 87 | 98 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | DATE | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 87 | 98 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 9 H | DATE APPD. 11/2/72 | \$ | 87 | 98 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/31/72 H | \$ 87.98 | | |
| | | | | |
| | | | | |
| | | | 87 | 98 |
| AMOUNT OVERPAID | | on m.v. | \$ | 87 98 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O-1384

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 20-004-780 NAME Ruth Tacey
STREET 109 Roosevelt St.
CITY Prov., R. I.

| | | | |
|---|----|-----|----|
| ORIGINAL ASSESSMENT | \$ | 0 | |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. 20 H DATE APPD. 11/2/72 | \$ | 128 | 26 |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. DATE | \$ | | |
| TOTAL CHARGES | | 128 | 26 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. DATE APPD. | \$ | | |
| BALANCE | \$ | | |
| TAXES PAID: DATE AMOUNT | | | |
| 7/31/72 Y \$ 134.62 | | | |
| | | | |
| | | | |
| | | 134 | 62 |
| AMOUNT OVERPAID on m.v. | \$ | 6 | 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1385

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 20-141-526 NAME Toms Jewelry
STREET Jobbers Co. Inc.
CITY 42 Courtland St.

| | | | | |
|--------------------------|--------------------|---------|----|----|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 46 | 50 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | 46 | 50 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 31H- | DATE APPD. 11/2/72 | \$ | 23 | 25 |
| BALANCE | | \$ | 23 | 25 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/25/72 D | \$ 5.81 | | |
| | 10/24/72 F | 5.81 | | |
| | | | 11 | 62 |
| AMOUNT OVERPAID | | \$ | 11 | 62 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1386

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 20-163-190 NAME Elsie L Townes
STREET 672 Prairie Ave. Apt. 20
CITY Prov., R. I.

| | | | | |
|------------------------------------|------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 48 lot 956 | \$ | 486 | 54 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 486 | 54 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21H DATE APPD. 11/2/72 | \$ | 166 | 95 |
| BALANCE | | \$ | 319 | 59 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/27/72 D | \$ 486.54 | | |
| | | | | |
| | | | | |
| | | | 486 | 54 |
| AMOUNT OVERPAID on plat 48 lot 956 | | \$ | 166 | 95 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1387

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 22-049-850 NAME Paul D. Vergason
STREET 272 Waverly St.
CITY Prov., R. I.

| | | | | |
|-------------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 42 | 40 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | 42 | 40 |
| TOTAL CHARGES | | | | |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 26H | DATE APPD. 11/2/72 | \$ | 42 | 40 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/16/72 W | \$ 10.60 | | |
| | | | | |
| | | | | |
| | | | 10 | 60 |
| AMOUNT OVERPAID | | \$ | 10 | 60 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1388

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 23-053-200 NAME Steven P. Warr
STREET 61 Daniel Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 63 | 60 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 63 | 60 |
| CERTIFIED ABATEMENT | 26H | | | |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | 53 | 00 |
| BALANCE | | \$ | 10 | 60 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/20/72 D | \$ 15.90 | | |
| | | | | |
| | | | | |
| | | | 15 | 90 |
| AMOUNT OVERPAID | | \$ | 5 | 30 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1389

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 23-188-169 NAME Sarah D. Wilkes, Jack Wilkes and
wf Barbara M.
STREET 98 Lorimer Ave.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 93 lot 12 | \$ | 619 | 57 |
| CERTIFIED ADDITIONS: | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 619 | 57 |
| CERTIFIED ABATEMENT | 16 H | | 23 | 32 |
| ASSESSORS CERT. NO. | DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 596 | 25 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/27/72 W | \$ 619.57 | | |
| | | | | |
| | | | | |
| | | | 619 | 57 |
| AMOUNT OVERPAID | on plat 93 lot 12 | \$ | 23 | 32 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1390

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 12-135-625 NAME Joshua Lecht
STREET 1387 Fall River Ave.
CITY Seekonk, Mass.

| | | | | |
|----------------------|--------------------|------------|---------|----------|
| ORIGINAL ASSESSMENT | on plat 57 lot 234 | \$ | 382 | 13 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 382 | 13 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21 H-19 | DATE APPD. | 11/2/72 | \$ 83 74 |
| BALANCE | | \$ | 298 | 39 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/20/72 W | \$ 382.13 | | |
| | | | | |
| | | | | |
| | | | 382 | 13 |
| | | | \$ | |
| AMOUNT OVERPAID | | | 83 | 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 \$
OTHER DISPOSITION:

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. 0-1391

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 01-122-740 NAME American Belle Inc.
STREET 1288 Eddy St.
CITY Prov., R. I.

| | | | | |
|----------------------|-------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 48 lot 37 | \$ | 328 | 07 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 328 | 07 |
| CERTIFIED ABATEMENT | | | 267 | 12 |
| ASSESSORS CERT. NO. | 21 H DATE APPD. 11/2/72 | \$ | | |
| BALANCE | | \$ | 60 | 95 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/29/72 L | \$ 328.07 | | |
| | | | | |
| | | | | |
| | | | 328 | 07 |
| | | | \$ | |
| AMOUNT OVERPAID | on plat 48 lot 37 | \$ | 267 | 12 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1392

c.d.
PREP. BY 11/16/72
DATE
BOOK GROUP

LIST NO. 01-150-070 NAME Richard C. Anderson
STREET 26 Stella St.
CITY Prov., 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. 6H-3 | DATE APPD. 11/2/72 | \$ | 7 | 42 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/18/72 H | \$ 1.85 | | |
| | 10/10/72 D | 1.86 | | |
| | | | | |
| | | | 3 | 71 |
| AMOUNT OVERPAID | | on m.v. | \$ | 3 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1393

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-222-500 NAME Herbert I Casperson
STREET 22 Cromwell St.
CITY Prov., R. I.

| | | | |
|------------------------------------|--------------------|-----------|--------|
| on plat 44 lot 427 | | 405 | 45 |
| ORIGINAL ASSESSMENT | | \$ | |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | |
| VOLUNTARY TAX PAID | | \$ | |
| GIVEN LIST NO. | DATE | \$ | |
| TOTAL CHARGES | | 405 | 45 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. 21 H | DATE APPD. 11/2/72 | \$ | 405 45 |
| BALANCE | | \$ | 0 |
| TAXES PAID: | DATE | AMOUNT | |
| | 8/9/72 A | \$ 101.36 | |
| | 11/2/72 L | 101/36 | |
| | | | |
| | | | |
| | | | 202 72 |
| AMOUNT OVERPAID on plat 44 lot 427 | | \$ | 202 72 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1394

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-234-840 NAME Jose M. Castro

STREET 62 Arnold St.

CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|----|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 31 | 80 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 31 | 80 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 24 | 38 |
| BALANCE | | \$ | 7 | 42 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/21/72 Y | \$ 7.42 | | |
| | 10/12/72 A | 8.13 | | |
| | | | | |
| | | | 15 | 55 |
| AMOUNT OVERPAID | | \$ | 8 | 13 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1395

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 03-310-730 NAME Samuel N. Chase
STREET 1 Mill St.
CITY Prov., R. I.

| | | | | |
|-------------------------|--------------------|---------|----|------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 31 | 80 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 31 | 80 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 14H | DATE APPD. 11/2/72 | \$ | 24 | 38 |
| BALANCE | | \$ | 7 | 42 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/17/72 R | \$ 7.42 | | |
| | 10/4/72 D | 8.13 | | |
| | | | | |
| | | | 15 | 55 |
| AMOUNT OVERPAID | | on m.v. | \$ | 8 13 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1396

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 08-172-600 NAME Mary M. Heiser
STREET 543 Lloyd Ave.
CITY Prov., R. I.

| | | | | |
|------------------------|--------------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 95 | 40 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 95 | 40 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 6H | DATE APPD. 11/2/72 | \$ | 95 | 40 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/27/72 D | \$ 23.85 | | |
| | 11/13/72 A | 23.85 | | |
| | | | | |
| | | | \$ | 47 70 |
| AMOUNT OVERPAID | on m.v. | \$ | 47 | 70 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1397

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 13-084-722 NAME Anthony Malardo
STREET 77 Ford St.
CITY Prov., R. I.

| | | | | |
|----------------------|--------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 31 lot 459 | \$ | 311 | 64 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 311 | 64 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | 311 | 64 |
| BALANCE | | \$ | 00 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/15/72 A | \$ 77.91 | | |
| | 10/24/72 Y | 77.91 | | |
| | | | | |
| | | | 155 | 82 |
| AMOUNT OVERPAID | | \$ | 155 | 82 |
| | | | | |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1398

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 15-127-400 NAME Florence W. Owen
STREET 68 Barnes St.
CITY Prov., R. I.

| | | | | |
|----------------------|---------------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 16 lot 403 | \$ | 230 | 55 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 230 | 55 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21H-25 DATE APPD. 11/2/72 | \$ | 230 | 55 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/16/72 W | \$ 230.55 | | |
| | | | | |
| | | | 230 | 55 |
| | | | \$ | |
| AMOUNT OVERPAID | on plat 16 lot 403 | \$ | 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: apply to code #04-475-625

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1399

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 16-238-254 NAME Paul Pfening
STREET 110 Harriet St.
CITY Prov., R. I.

| | | | |
|---|----|-----|----|
| ORIGINAL ASSESSMENT | \$ | 292 | 56 |
| CERTIFIED ADDITIONS: | | | |
| ASSESSORS CERT. NO. DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | |
| GIVEN LIST NO. DATE | \$ | | |
| TOTAL CHARGES | | 292 | 56 |
| CERTIFIED ABATEMENT | | | |
| ASSESSORS CERT. NO. 34H-25 DATE APPD. 11/2/72 | \$ | 9 | 54 |
| BALANCE | \$ | 283 | 02 |
| TAXES PAID: DATE AMOUNT | | | |
| 8/10/72 A \$ 287.79 | | | |
| 8/10/72 A 4.77 | | | |
| | | | |
| | | | |
| | \$ | 292 | 56 |
| AMOUNT OVERPAID | \$ | 9 | 54 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1400

PREP. BY c.d.
DATE 11/16/72
BOOK _____ GROUP _____

LIST NO. 16-266-580 NAME John Pieranunzi
STREET 54 Fairmount Ave.
CITY Providence, R. I.

| | | | | |
|---------------------------|--------------------|----------|-----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 140 | 98 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 140 | 98 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. 26H-7 | DATE APPD. 11/2/72 | \$ | 91 | 16 |
| BALANCE | | \$ | 49 | 82 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/18/72 Y | \$ 49.82 | | |
| | 10/18/72 | 30.39 | | |
| | | | | |
| | | | 80 | 21 |
| AMOUNT OVERPAID | | on m.v. | \$ | 30 39 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1401

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 16-322-110 NAME Wm. E. Podzielnny and wf Peggy N.
STREET 57 Mink Rd.
CITY Prov., R. I.

| | | | | |
|---|----------------------------|----------|-----|----|
| ORIGINAL ASSESSMENT | on plat 85 lots 529 & 530 | \$ | 101 | 76 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 101 | 76 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | 21 H-26 DATE APPD. 11/2/72 | \$ | 101 | 76 |
| BALANCE | | \$ | 0 | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/21/72 A | \$ 25.44 | | |
| | 10/20/72 A | 25.44 | | |
| | | | | |
| | | | | |
| | | | 50 | 88 |
| AMOUNT OVERPAID on plat 85 lots 529 & 530 | | \$ | 50 | 88 |

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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1402

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

LIST NO. 20-196-315 NAME Anthony Trotta
STREET 19 King Philip St.
CITY Prov., R. I.

| | | | | |
|-------------------------|------------|------------|---------|--------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 174 | 90 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 174 | 90 |
| CERTIFIED ABATEMENT | 28H-2C | DATE APPD. | 11/2/72 | |
| ASSESSORS CERT. NO. | | \$ | 51 | 94 |
| BALANCE | | \$ | 122 | 96 |
| TAXES PAID: | DATE | AMOUNT | | |
| | 8/3/72 A | \$ 30.74 | | |
| | 8/23/72 W | 14.16 | | |
| | | | | |
| | | | \$ | 174 90 |
| AMOUNT OVERPAID on m.v. | | \$ | 51 | 94 |

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 1967 tax
TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 1403

PREP. BY c.d.
DATE 11/16/72
BOOK GROUP

22-066-030
LIST NO. NAME Victoria Cleanin, Enterprises Inc.
STREET 80 Weybosset St.
CITY Prov., R. I.

| | | | | |
|----------------------|------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 387 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 387 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/28/71 Y | \$ 387.00 | | |
| | 11/14/72 A | 387.00 | | |
| | | | | |
| | | | | |
| | | | \$ | 774 00 |
| AMOUNT OVERPAID | on Tang. | \$ | 387 | 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1404

PREP. BY c.d.
DATE 11/21/72
BOOK GROUP

26-037-930 Mary A. Zompa
LIST NO. NAME
69 Barrows St.
STREET
Prov., R. I.
CITY

| | | | | |
|----------------------|------------|----------|-----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 75 | 26 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 75 | 26 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 7/27/72 D | \$ 18.81 | | |
| | 11/17/72 L | 56.46 | | |
| | 11/22/72 Y | 56.45 | | |
| | | | 131 | 72 |
| AMOUNT OVERPAID | | on m.v. | \$ | 56 46 |

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 1966 Tax
TAX ASSESSED Dec. 31, 1965

CERT. NO. O- 1405

PREP. BY c.d.
DATE 11/21/72
BOOK GROUP

LIST NO. 04-029-805 NAME Rose R. Dumato
STREET 70 Vamrer St.
CITY Johnston, R. I.

| | | | | |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT | on Tang. | \$ | 39 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | \$ | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 39 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 10/26/66 A | \$ 9.75 | | |
| | 11/20/72 L | 43.00 | | |
| | | | 52 | 75 |
| AMOUNT OVERPAID | | on Tang. | \$ | 13 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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1406

PREP. BY c.d.
DATE 11/24/72
BOOK GROUP

LIST NO. 01-255-115 NAME Atlantic Motor Parts Inc.
STREET 584 Broadway
CITY Prov., R. I.

| | | | | |
|----------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT | on m.v. | \$ | 35 | 00 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |
| TOTAL CHARGES | | | 35 | 00 |
| CERTIFIED ABATEMENT | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| BALANCE | | \$ | | |
| TAXES PAID: | DATE | AMOUNT | | |
| | 9/15/71 A | \$ 8.75 | | |
| | 1/4/72 H | 8.75 | | |
| | 11/17/72 A | 17.50 | | |
| | 11/21/72 L | 17.50 | \$ | 52 50 |
| AMOUNT OVERPAID | | on m.v. | \$ | 17 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1407

PREP. BY S.S.C.
DATE 11-29-72
BOOK _____ GROUP _____

LIST NO. 02-604-900 NAME Rose A. Burrows

STREET 137 Rochambeau Ave.

CITY Providence, R.I.

| | | | | |
|----------------------|-------------------|----|-----|----|
| ORIGINAL ASSESSMENT | on Plat 6 Lot 220 | \$ | 588 | 67 |
| CERTIFIED ADDITIONS: | | | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |
| VOLUNTARY TAX PAID | | | | |
| GIVEN LIST NO. | DATE | \$ | | |

TOTAL CHARGES

| | | | | |
|---------------------|------------|----|--|--|
| CERTIFIED ABATEMENT | | \$ | | |
| ASSESSORS CERT. NO. | DATE APPD. | \$ | | |

BALANCE \$ 588 67

| TAXES PAID: | DATE | AMOUNT | | |
|-----------------|------------|-----------|----|--------|
| | 7-6-70 H | \$ 147.16 | | |
| | 10-20-70 W | 147.17 | | |
| | 2-9-71 W | 147.17 | | |
| | 4-16-71 H | 147.17 | \$ | 735 84 |
| | 4-28-71 A | 147.17 | \$ | 147 17 |
| 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: _____