

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 247

Approved April 25, 1974

RECEIVED BY COMMITTEE ON  
FINANCE  
CITY CLERK

RESOLVED,

That the accompanying certificates numbers 2237 thru 2459 (except numbers 2330, 2398, 2402, 2415, 2418, 2442 and 2455) representing overpayment of City Taxes for the years 1966, 1969, 1970, 1971, 1972 and 1973 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL  
APR 18 1974  
READ AND PASSED

APPROVED  
THE COMMITTEE ON  
FINANCE  
The Mayor Receives  
Approved Reports of

\_\_\_\_\_  
PRES.  
*Vincent Vecchia*  
\_\_\_\_\_  
CLERK

\_\_\_\_\_  
MAYOR  
*Joseph A. Porby*  
APR 25 1974

RESOLUTION  
OF THE  
CITY COUNCIL

READ AND PASSED  
IN CITY COUNCIL

CLERK

CLERK

IN CITY COUNCIL

APR 4 1974

FIRST READING  
REFERRED TO COMMITTEE ON

*Vernice Vespa*  
CLERK

THE COMMITTEE ON

FINANCE

Approves Passage of  
The Within Resolution

*Vernice Vespa*

*4/11/74*

*Councilman Lynch  
and Councilman Doregon,  
by request*

OVERPAYMENT OF 1966 Tax  
 TAX ASSESSED December 31, 1965

CERT. No. O- 2237

PREP. BY C. A. R.  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-436-240 NAME Ernest Sosa  
 STREET 205 Cole Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>56</u>	<u>94</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>56</u>	<u>94</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66J</u>	DATE APPD.	<u>2-7-74</u>	
BALANCE			<u>-0-</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>9/13/73</u>	<u>Y</u>	\$ <u>56.94</u>	
			\$ <u>56</u>	<u>94</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$ <u>56</u>	<u>94</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 1970 Tax  
 TAX ASSESSED December 31, 1969

CERT. No. O-2238

PREP. BY C. A. R.  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-052-780 NAME John Verrecchia & Edward DiPrete & wf Josephine  
 STREET 41 Swift Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>77/322</u>	\$	260	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			260	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>68 J 3</u>	DATE APPD.	<u>02-07-74</u>	\$
			37	41
BALANCE			\$	223-17
TAXES PAID:				
DATE	AMOUNT			
<u>7/22/70 L</u>	\$ 65.14			
<u>10/23/70 A</u>	-65.15			
<u>1/22/71 A</u>	65.15			
<u>4,16/71 A</u>	65.14	\$	260	58
AMOUNT OVERPAID <u>77/322</u>			\$	37 41

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 December 31, 1970

CERT. NO. O- 2239

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-425-494 NAME Donald W. Donahue  
STREET 108 Sutton Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>58</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>58</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 J 4</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>58</u> <u>00</u>
BALANCE			\$	<u>- 0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3/14/73</u>	\$ <u>58.00</u>		
			\$	<u>58</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>58</u> <u>00</u>

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 1969 Tax  
TAX ASSESSED December 31, 1968

CERT. No. O- 2240

PREP. BY C. A. R. +  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-287-250 NAME Corine Black  
STREET 57 Calder Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	101	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			101	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	19 J	DATE APPD.	02-07-74	\$ 101 05
BALANCE			\$	8 00
TAXES PAID:	DATE	AMOUNT		
	7/16/73 R	\$ 8.00		
			\$	8 00
AMOUNT OVERPAID		M. V.	\$	8 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 1971 Tax  
December 31, 1970

TAX ASSESSED \_\_\_\_\_

CERT. No. 0-2241  
C. A. R

PREP. BY \_\_\_\_\_  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-175-930 NAME Heller & Michaelson Inc.  
STREET 513 North Main Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>1000</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1000</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 J</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>1000</u> <u>00</u>
BALANCE			\$	<u>= 0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/71 Y</u>	\$ <u>250.00</u>		
	<u>10/27/71 W</u>	<u>250.00</u>		
	<u>1/25/72 H</u>	<u>250.00</u>		
	<u>4/25/72 D</u>	<u>250.00</u>	\$	<u>1000</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>1000</u> <u>00</u>

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 December 31, 1970

CERT. No. O- 2242

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-308-715 NAME Walter W. Hostetter

STREET 27 Lotus Place

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	50	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			50	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	19 J 9	DATE APPD.	2-07-74	\$ 50 00
BALANCE			\$	0 00
TAXES PAID:	DATE	AMOUNT		
	7/20/71 R	\$ 12.50		
	10/22/71 L	12.50		
	1/24/72 Y	12.50		
	4/18/72 D	12.50	\$	50 00
AMOUNT OVERPAID	M.V.		\$	50 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 1971  
TAX ASSESSED December 31, 1970

CERT. NO. O- 2243

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. <sup>0</sup> ~~16-418-228~~ NAME Providence, Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	3/131	\$	1266	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			1266	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 11	DATE APPD.	02-07-74	\$ 1189 00
BALANCE			\$	77 00
TAXES PAID:	DATE	AMOUNT		
	9/16/71 W	\$ 1266.00		
			\$	1266 00
AMOUNT OVERPAID	3/131		\$	77 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 December 31, 1970

CERT. No. O- 2244

PREP. BY C, A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-228 NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	3/281	\$	724	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			724	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 11	DATE APPD.	02-07-74	\$ 612 00
BALANCE			\$	112 00
TAXES PAID:	DATE	AMOUNT		
	9/16/71 W	\$ 724.00		
			\$	724.00
AMOUNT OVERPAID 3/281			\$	112.00

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 December 31, 1970

CERT. No. O- 2245

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-227  
LIST NO. \_\_\_\_\_ NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	3/282	\$	595	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			595	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 10	DATE APPD.	02-07-74	
BALANCE			\$ 112	00
TAXES PAID:	DATE	AMOUNT		
	9/16/71 W	\$ 595.50		
AMOUNT OVERPAID			3/282	
		\$	483	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 1971 Tax  
TAX ASSESSED December 31, 1970

CERT. No. O- 2246

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-225  
LIST NO. \_\_\_\_\_ NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	3/210	\$	124	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			124	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 7	DATE APPD.	02-07-74	
BALANCE			82	00
TAXES PAID:	DATE	AMOUNT		
	9/16/71 W	\$ 124.00		
			124	00
AMOUNT OVERPAID	3/210		82	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 December 31, 1970

CERT. No. O-2247

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-052-780  
LIST NO. \_\_\_\_\_ NAME John Verrecchia & Edward Di Prete & Wf Josephine  
STREET 41 Swift Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	77/322		\$	303	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES					303 00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	68 J:3	DATE APPD.	\$	21	50
BALANCE				\$	281 50
TAXES PAID:	DATE	AMOUNT			
=	7/16/71 A	\$ 75.75			
	10/12/71 A	75.75			
	1/07/72 A	75.75			
	4/06/72 L	75.75	\$	303	00
AMOUNT OVERPAID 77/322				\$	21 50

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 December 31, 1971

CERT. NO. O- 2248

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-452-430 NAME Dinese Dorazio  
STREET 463 Academy Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	DATE APPD.	\$	25	44
BALANCE		\$	- 0 -	
TAXES PAID:	DATE	AMOUNT		
	<u>7/31/72 L</u>	<u>\$ 6.36</u>		
	<u>10/25/72 R</u>	<u>6.36</u>		
			\$	12 72
AMOUNT OVERPAID M. V.		\$	12	72

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 December 31, 1971

CERT. No. O- 2249  
 C. A. R.

PREP. BY \_\_\_\_\_  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-330-795

LIST NO. \_\_\_\_\_ NAME Charles E. McCarthy  
 STREET 17 Van Buren Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	79	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			79	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	59 J 3	DATE APPD.	02-07-74	
BALANCE			\$=	26 50
TAXES PAID:	DATE	AMOUNT		
	7/11/72 A	\$ 19.87		
	7/27/72 A	59.63		
			\$	79 50
AMOUNT OVERPAID			M.V.	\$ 53 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 ASSESSED December 31, 1971

CERT. No. O- 2250

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-321-355 NAME Avi Bloom  
STREET 242 President Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	66	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES				66 78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	70 J 11	DATE APPD.	02-07-74	\$ 66 78
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	7/18/72 R	\$ 16.69		
	10/16/72 R	16.70		
	1/23/73 F	16.70		
	4/17/73 Y	16.69	\$	66 78
AMOUNT OVERPAID			M.V.	\$ 66 78

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 ASSESSED December 31, 1971

CERT. No. O- 2251

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

10-13-820  
LIST NO. \_\_\_\_\_ NAME Louis J. Jacobs  
STREET 39 Ontario Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.		\$	106	00
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				106	00
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	66 J	DATE APPD.	\$	106	00
BALANCE			\$	---	00
TAXES PAID:	DATE	AMOUNT			
	7/18/72 Y	\$ 26.50			
	10/17/72 R	26.50			
	1/15/73 Y	26.50			
	4/09/73 W	26.50	\$	106	00
AMOUNT OVERPAID			\$	106	00
	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 1972 Tax  
 TAX ASSESSED December 31, 1971

CERT. No. O- 2252

PREP. BY C. A. R.  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-052-780  
 LIST NO. \_\_\_\_\_ NAME John Verrecchia & Edward Di Prete & wf Josephine  
 STREET 41 Swift Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	77/322	\$	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.	68 J	DATE APPD.	02-07-74	\$ 29 15
BALANCE			\$	292 03
TAXES PAID:	DATE	AMOUNT		
	7/05/72 L	\$ 80.29		
	10/03/72 L	80.30		
	1/03/73 L	80.30		
	4/19/73 A	80.29	\$	321 18
AMOUNT OVERPAID			\$	29 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: \_\_\_\_\_

OVERPAYMENT OF 1972 Tax  
TAX ASSESSED December 31, 1971

CERT. No. O- 2253

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-424-710 Edward J. Bradley  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 46 Gynn Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.		\$	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.	24 J 2	DATE APPD.	\$	53	00
BALANCE				\$	- 0 -
TAXES PAID:	DATE	AMOUNT			
	11/19/73 H	\$ 53.00			
			\$	53	00
AMOUNT OVERPAID				\$	53 00
		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 1972 Tax  
TAX ASSESSED December 31, 1971

CERT. No. O- 2254

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-133-416  
LIST NO. \_\_\_\_\_ NAME Edith C. Gerheim  
STREET 420 Broadway  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	70 J 7	DATE APPD.	02-07-74	\$ 48 76
BALANCE				\$ - 0 -
TAXES PAID:	DATE	AMOUNT		
	1/23/74 Y	\$ 48.76		
			\$	48 76
AMOUNT OVERPAID		M.V.	\$	48 76

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 December 31, 1971

CERT. No. O- 2255

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-051-220 NAME Eileen L. O'Hare  
STREET 231 Oakland Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>79 50</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>79 50</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>55 J 17</u>	DATE APPD.	<u>02-07-74</u>
BALANCE			<u>00 - -</u>
TAXES PAID:	DATE	AMOUNT	
	<u>11/15/73 H</u>	<u>\$ 79.50</u>	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID			<u>79 50</u>
	<u>M. V.</u>	\$	<u>79 50</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 December 31, 1971

CERT. NO. O- 2256

PREP. BY C. A. R.  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-275-550 NAME Robert C. Ripley  
 STREET Brown University Box 1724  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V. .</u>	\$	<u>99</u>	<u>64</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>99</u>	<u>64</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>70 J 16</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>99</u> <u>64</u>
BALANCE			\$	<u>- 0 -</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1/24/74 W</u>	<u>\$ 99.64</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>99</u> <u>64</u>
AMOUNT OVERPAID			\$	<u>99</u> <u>64</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 payment back to this Account 92 J 11,  
is adding back.

OVERPAYMENT OF 1972 Tax  
 TAX ASSESSED December 31, 1971

CERT. No. O- 2257

PREP. BY C. A. R.  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-017-990 NAME Charles R. Urban.  
 STREET 147 Valley Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	DATE APPD.	\$	18	60
75 J 19	02-07-74			
BALANCE			\$	7 42
TAXES PAID:				
DATE	AMOUNT			
7/31/72 A	\$ 7.42			
11/27/73 A	17.42			
		\$	17	84
AMOUNT OVERPAID			\$	7 42
	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 1972 Tax  
TAX ASSESSED December 31, 1971

CERT. No. O- 2258

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-004-515 NAME Leon M Labrie  
STREET 332 Veazie Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	115 54
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			115 54
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>19 J</u>	DATE APPD. <u>02-07-74</u>	\$	115 54
BALANCE		\$	- 0 -
TAXES PAID:	DATE	AMOUNT	
	<u>3/27/73</u> <sup>13</sup> A	\$ 28.88	
		\$	28 88
AMOUNT OVERPAID		M. V.	\$ 28 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 December 31, 1971

CERT. No. O- 2259

C. A. R.

PREP. BY  
DATE February 27, 1974

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

09-069-080 Ingle Floor Cleaning Co.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 357 Westminster Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	125	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			125	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	70 J. 14	DATE APPD.	02-07-74	\$ 125 08
BALANCE			\$	0 -
TAXES PAID:	DATE	AMOUNT		
	9/14/72 W	\$ 60.95		
	9/05/73 H	64.13		
			\$	125 08
AMOUNT OVERPAID		M.V.	\$	125 08

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 December 31, 1971

CERT. No. O- 2260  
C. A. R.

PREP. BY  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-225 NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>3/210</u>	\$	<u>131</u>	<u>44</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>131</u>	<u>44</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J 6</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE			<u>44</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/15/72</u>	<u>\$ 131.44</u>		
			<u>131</u>	<u>44</u>
AMOUNT OVERPAID		<u>3/210</u>	<u>86</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 1972 Tax  
TAX ASSESSED December 31, 1971

CERT. No. O- 2261  
C. A. R.

PREP. BY \_\_\_\_\_  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-225 NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>26/254</u>	\$	<u>25847</u>	<u>04</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>25847</u>	<u>04</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J 6</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE			\$	<u>- 0 -</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/15/72</u>	<u>\$ 25847.04</u>		
			\$	<u>25847</u> <u>04</u>
AMOUNT OVERPAID <u>26/254</u>			\$	<u>25847</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: \_\_\_\_\_

OVERPAYMENT OF 1972  
TAX ASSESSED December 31, 1971

CERT. No. O- 2262

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-227

LIST NO. \_\_\_\_\_ NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>3/282</u>	\$	<u>631</u>	<u>23</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>631</u>	<u>23</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J 9</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE			\$	<u>118 72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/15/73</u>	<u>H</u>	\$	<u>631.23</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>631 23</u>
AMOUNT OVERPAID	<u>3/282</u>		\$	<u>512 51</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 December 31, 1971

CERT. No. O- 2263

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-228 Providence Redevelopment Agency  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
40 Fountain Street  
STREET \_\_\_\_\_  
Providence, Rhode Island  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	3/281	\$	767	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			767	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 12	DATE APPD.	02-07-74	
BALANCE			\$	118 72
TAXES PAID:	DATE	AMOUNT		
	9/15/72 H	\$ 767.44		
			\$	767 44
AMOUNT OVERPAID	3/281		\$	648 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 December 31, 1971

CERT. No. O- 2264

PREP. BY C. A. R.  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-228 NAME Providence Redevelopment Agency  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>3/131</u>	\$	<u>1341</u>	<u>96</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<b>1341</b>	<b>96</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J 12</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>1260</u> <u>34</u>
<b>BALANCE</b>			<b>81</b>	<b>62</b>
TAXES PAID:	DATE	AMOUNT		
	<u>9/15/72 H</u>	\$ <u>1341.96</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1341</u> <u>96</u>
<b>AMOUNT OVERPAID</b>			\$	<u>1260</u> <u>34</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 December 31, 1971

CERT. NO. O- 2265

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-229 NAME Providence, Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>33/138</u>	\$	<u>3027</u>	<u>89</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			<u>3027</u>	<u>89</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>2652</u> <u>65</u>
BALANCE			\$	<u>375</u> <u>24</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/15/72</u>	<u>\$ 3027.89</u>		
			\$	<u>3027</u> <u>89</u>
AMOUNT OVERPAID	<u>33/138</u>		\$	<u>2652</u> <u>65</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 ASSESSED December 31, 1971

CERT. NO. O- 2266

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-229 NAME Providence Redevelopment Agency  
STREET 40 Fountain Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>33/179</u>	\$	<u>567</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>567</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J 4</u>	DATE APPD.	<u>02-04-74</u>	\$ <u>464</u> <u>28</u>
BALANCE			\$	<u>102</u> <u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/15/72 H</u>	<u>\$ 567.10</u>		
			\$	<u>567</u> <u>10</u>
AMOUNT OVERPAID <u>33/179</u>			\$	<u>464</u> <u>28</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 December 31, 1972

CERT. No. O- 2267

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-022-735 NAME Pasquale Aceto  
STREET 636 Smith Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>7</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>7</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71 J 6</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>7</u> <u>42</u>
BALANCE			\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/73</u> <u>W</u>	<u>\$ 1.85</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1</u> <u>85</u>
AMOUNT OVERPAID			\$	<u>1</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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2268

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-157-008 NAME Alfred A. Andreozzi, Jr.  
STREET 67 Fallon Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	76	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			76	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	66 J 1	DATE APPD.	2/07/74	\$ 76 32
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	7/26/73 F	\$ 19.08		
			\$	19 08
AMOUNT OVERPAID			M.V.	\$ 19 08

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 December 31, 1972

CERT. No. O- 2269

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-275-100 NAME Abraham Axelrod  
STREET 77 Pitman Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>10</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>10</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61 J 9</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>10</u> <u>60</u>
BALANCE				\$ <u>-0-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/73 Y</u>	<u>\$ 2.50</u>		
			\$	<u>2</u> <u>50</u>
AMOUNT OVERPAID		<u>Tangible</u>	\$	<u>2</u> <u>50</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  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2270

PREP. BY C. A. R.  
 DATE February 27, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-024-240 NAME Jimmie R. Bailey  
 STREET 37 Wasiota Avenue  
 CITY North Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	100	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			100	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u># 66 J 1</u>	DATE APPD.	<u>02-07-74</u>	\$ 100 70
BALANCE			\$	-0-
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/73</u>	<u>\$ 25.17</u>		
			\$	25 17
AMOUNT OVERPAID		<u>M.V.</u>	\$	25 17

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 December 31, 1972

CERT. No. O- 2271

PREP. BY C. A. R.  
DATE February 27, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-031-030 NAME Daniel R. Baker  
STREET 129 Nelson Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	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.	71 J 7	DATE APPD.	02-07-74	\$ 26 50
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	7/30/73 Y	\$ 6.62		
				\$ 6 62
AMOUNT OVERPAID		M.V.	\$	6 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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2272

PREP. BY C. A. R.  
DATE February 29, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-171-940  
LIST NO. \_\_\_\_\_ NAME **Lucien E. Belisle**  
STREET **272 Ohio Avenue**  
CITY **Providence, Rhode Island**

ORIGINAL ASSESSMENT	M.V.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	19 J 13	DATE APPD.	2-07-74	\$ 15 90
BALANCE				\$ - 0 -
TAXES PAID:	DATE	AMOUNT		
	7/13/73D	\$ 15.90		
				\$ 15 90
AMOUNT OVERPAID		M.V.	\$	15 90

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 December 31, 1972

CERT. No. O- 2273

PREP. BY C. A. R.  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-286-205 LIST NO. NAME Blanche S. Blacher  
STREET 35 Emeline Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	29	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			29	15
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	19 J 12	DATE APPD.	2-07-74	\$ 29 15
BALANCE			\$	- 0 -
TAXES PAID:	DATE	AMOUNT		
	7/19/73 D	\$ 29.15		
			\$	29 15
AMOUNT OVERPAID		M. V.	\$	29 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: \_\_\_\_\_

OVERPAYMENT OF 1973  
TAX ASSESSED December 31, 1972

CERT. NO. O- 2274  
C. A. R.

PREP. BY  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-349-860 NAME Bonded Cab Co. Inc.  
STREET 8 Belknap Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	24 J 22	DATE APPD.	02-07-74	\$ 19 08
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/12/73 Y	\$ 19.08		
			\$	19 08
AMOUNT OVERPAID		M. V.	\$	19 08

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  
December 31, 1972  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 2275

PREP. BY C. A. R.  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-606-400  
LIST NO. \_\_\_\_\_ NAME Sally H. Burt  
STREET 500 Angell Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>26</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>26</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24 J 10</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>26</u> <u>50</u>
BALANCE			\$	<u>- 0 -</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/73 R</u>	<u>\$ 26.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>26</u> <u>50</u>
AMOUNT OVERPAID		<u>Tangible</u>	\$	<u>26</u> <u>50</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  
TAX ASSESSED December 31, 1972

CERT. No. O- 2277

PREP. BY C. A. R.  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-086-951 NAME David A. Davis  
STREET 168 Somerset Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	97	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
DATE				
TOTAL CHARGES			97	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	52 J 10	\$	74	20
DATE APPD.	2-07-74			
BALANCE		\$	23	32
TAXES PAID:	DATE	AMOUNT		
	7/11/73 D	\$ 97.52		
			97	52
AMOUNT OVERPAID		\$	74	20
	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 1973  
TAX ASSESSED December 31, 1972

CERT. No. O- 2278

PREP. BY C. A. R.  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-153-090  
LIST NO. \_\_\_\_\_ NAME Nick DeGiulio  
STREET 62 Spruce Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	278	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			278	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. # 66 J I	DATE APPD. 02-07-74	\$	278	78
BALANCE		\$	-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/23/73 R	\$ 69.69		
			\$	69 69
AMOUNT OVERPAID M. V.		\$	69	69

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 December 31, 1972

CERT. No. O- 2279

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-336-000  
 LIST NO. \_\_\_\_\_ NAME Anthony V. DiMaio  
 STREET 215 Broadway  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Tangible	\$	68	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES		\$	68	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	61 J 2	\$	53	00
DATE APPD.	02-07-74			
BALANCE		\$	15	90
TAXES PAID:	DATE	AMOUNT		
	7/16/73W	\$ 68.90		
		\$	68	90
AMOUNT OVERPAID	Tangible	\$	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 December 31, 1972

CERT. No. O- 2280

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-518-520 LIST NO. John J. Duggan NAME  
2 Bart Drive STREET  
East Providence, Rhode Island CITY

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>89</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.				
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.				
TOTAL CHARGES			<u>89</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 J. 2</u>		<u>89</u>	<u>57</u>
DATE APPD.	<u>02-07-74</u>			
BALANCE			<u>-</u>	<u>0 -</u>
TAXES PAID:				
DATE	<u>7/24/73 F</u>			
AMOUNT		\$	<u>22.39</u>	
			<u>22</u>	<u>39</u>
AMOUNT OVERPAID	<u>M.V.</u>		<u>22</u>	<u>39</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  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2281  
 C. A. R.

PREP. BY \_\_\_\_\_  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-019-820 NAME Ruth M. Eddy  
 STREET 688 Prairie Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.		\$	11	66
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				11	66
CERTIFIED ABATEMENT	19 J 20	DATE APPD.	\$	11	66
ASSESSORS CERT. NO.		DATE APPD.	\$		
BALANCE					-0-
TAXES PAID:	DATE	AMOUNT			
	7/27/73 Y	\$ 11.66			
			\$	11	66
AMOUNT OVERPAID				\$	11 66
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O-2283

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-123-825 NAME John Figliolini  
 STREET 138 Lakeview Drive.  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	76	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.				
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.				
TOTAL CHARGES			76	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	66 J 2		76.	32
DATE APPD.	02-07-74			
BALANCE			- 0	-
TAXES PAID:	DATE	AMOUNT		
	7/20/73 A	\$ 19.08		
			\$	19 08
AMOUNT OVERPAID M. V.			\$	19 08

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 December 31, 1972

CERT. No. O- 2284

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-250-585  
 LIST NO. \_\_\_\_\_ NAME Caroline S. Fouty  
 STREET 196 Waldo Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	66	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			66	25
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	66 J	DATE APPD.	02-07-74	
BALANCE			\$	-0-
TAXES PAID:	DATE	AMOUNT		
	7/16 /73 W	\$16.56		
			\$	16 56
			\$	16 56
AMOUNT OVERPAID				
	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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2285

PREP. BY C. A. R.  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-080-219 LIST NO. \_\_\_\_\_ NAME Gaspee Insurance Corp.  
29 Weybosset Street STREET.  
Providence, Rhode Island CITY

ORIGINAL ASSESSMENT	M. V.	\$	116	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			116	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	52 J 23	DATE APPD.	02-07-74	\$ 116 60
BALANCE				\$ -0-
TAXES PAID:	DATE	AMOUNT		
	7/24/73 H	\$ 29.15		
				\$ 29 15
AMOUNT OVERPAID		M. V.	\$	29 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: \_\_\_\_\_

OVERPAYMENT OF 1973  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2286

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-143-695  
 LIST NO. \_\_\_\_\_ NAME Maria Gervasio  
 STREET 74 Hillwood Street  
 CITY Cranston, Rhode Island

ORIGINAL ASSESSMENT	104/740	\$	250	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.				
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.				
TOTAL CHARGES			250	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 15		250	16
DATE APPD.	02-07-74			
BALANCE			-0-	
TAXES PAID:				
DATE	7/12/73	R	\$ 62.54	
			62	54
AMOUNT OVERPAID	104/740		62	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 1973  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2287

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-282-060

LIST NO. \_\_\_\_\_ NAME Kathleen J. Goodman  
 STREET 23 Bissell Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	60	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			60	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	66 J 2	\$	60	42
DATE APPD.	02-07-74			
BALANCE		\$		-0-
TAXES PAID:	DATE	AMOUNT		
	7/10 /73 A	\$ 15.10		
			\$	15 10
AMOUNT OVERPAID			\$	15 10
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2288

PREP. BY C. A. B.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-372-710  
 LIST NO. \_\_\_\_\_ NAME Jas. P. Hynes  
 STREET St. James Rectory  
 1270 Main Street  
 CITY West Warwick, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 55 J 18	DATE APPD. 02-07-74	\$	19	08
BALANCE		\$	- 0	
TAXES PAID:	DATE	AMOUNT		
	7/11/73 H	\$ 4.77		
			4	77
AMOUNT OVERPAID		\$	4	77

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 December 31, 1972

CERT. NO. O- 2289

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

11-001-890

LIST NO. \_\_\_\_\_ NAME Roma S. Kachanis  
 STREET Anthony Road  
 CITY Foster, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	86	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			86	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 J 2</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE		\$	- 0 -	
TAXES PAID:	DATE		AMOUNT	
	<u>7/24/73</u>	<u>R</u>	<u>\$ 21.73</u>	
	_____		_____	
	_____		_____	
	_____		_____	
AMOUNT OVERPAID		\$	21	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2290  
 C. A. R.

PREP. BY \_\_\_\_\_  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

11-128-973  
 LIST NO. \_\_\_\_\_ NAME Key Data Corp Lessor  
 Providence Paper Co. Lessee  
 STREET 108 Water Street  
 CITY Watertown, Massachusetts

ORIGINAL ASSESSMENT	Tangible	\$	185	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			185	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	79 J 8	DATE APPD.	02-07-74	
BALANCE			185	50
TAXES PAID:				
	DATE	AMOUNT		
	7/30/73	\$ 46.37		
			46	37
AMOUNT OVERPAID			46	37

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 December 31, 1972

CERT. No. O- 2291

C. A. R.

PREP. BY  
DATE February 28, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-169-750 LIST NO. NAME A. Louis Marrorenzi  
STREET 243 Elmwood Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Tangible & M. V.	\$	831	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			831	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	24 J	DATE APPD.	02-07-74	\$ 831 57
BALANCE			\$ - 0 -	
TAXES PAID:	DATE	AMOUNT		
	7/27 /73 H	\$ 831.57		
			\$ 831	57
AMOUNT OVERPAID		Tangible & M. V.	\$ 831	57

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 December 31, 1972

CERT. No. O- 2292

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-254-765  
LIST NO. \_\_\_\_\_ NAME Mary Massenzio and Pasco Rinaldo  
STREET 468 Plainfield Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	99/238	\$	336	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			336	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	68 J	DATE APPD.	02-07-74	\$ 28 62
BALANCE			\$ 307	40
TAXES PAID:	DATE	AMOUNT		
	7/5/73 D	\$ 336.02		
			\$ 336.02	
AMOUNT OVERPAID		99/238	\$ 28	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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2293

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-262-700 John Mastrostefano  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
182 Academy Avenue  
STREET \_\_\_\_\_  
Providence, Rhode Island  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	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.	66 J	DATE APPD.	\$	7	42
BALANCE			\$	- 0	-
TAXES PAID:	DATE	AMOUNT			
	7/23 /73 A	7.42	\$		
				7	42
AMOUNT OVERPAID			\$	7	42
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O-2294

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-290-322  
 LIST NO. \_\_\_\_\_ NAME Matilda Mauro  
 STREET 825 Pontiac Avenue  
 CITY Cranston, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>51</u>	<u>41</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			<u>51</u>	<u>41</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 J 3</u>	\$	<u>51</u>	<u>41</u>
DATE APPD.	<u>02-07-74</u>			
BALANCE		\$	<u>..</u>	<u>- 0 -</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/73 R</u>	<u>\$ 12.85</u>		
			\$	<u>12 85</u>
AMOUNT OVERPAID	<u>M.V.</u>	\$	<u>12</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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. 0- 2295

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-306-400 Albert A. Mazzone  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 11 Albany Street  
 CITY North Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>146</u>	<u>28</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
DATE				
TOTAL CHARGES			<u>146</u>	<u>28</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66J.3</u>	\$	<u>146</u>	<u>28</u>
DATE APPD.	<u>02-07-74</u>			
BALANCE		\$	<u>..-</u>	<u>0.-</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/12/73 D</u>	<u>\$ 36.57</u>		
			<u>36</u>	<u>57</u>
AMOUNT OVERPAID		\$	<u>36</u>	<u>57</u>
	<u>M.V.</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  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2296

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-330-795  
 LIST NO. \_\_\_\_\_ NAME Charles E. Mc Carthy  
 STREET 17 Van Buren Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	60	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			60	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	59 J 2	DATE APPD.	02-07-74	
BALANCE			7	42
TAXES PAID:	DATE	AMOUNT		
	7/16/73 Y	\$ 60.42		
			60	420
AMOUNT OVERPAID	M.V.	\$	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 December 31, 1972

CERT. No. O- 2297

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-444-450  
LIST NO. \_\_\_\_\_ NAME Jas S. McKay  
STREET 62 Concord Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	66 J 3	DATE APPD.	02-07-74	\$ 47 70
BALANCE			\$	- 0 -
TAXES PAID:	DATE	AMOUNT		
	7/18/73 R	\$ 11.92		
			\$	11 92
AMOUNT OVERPAID	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2298

PREP. BY C. A. R.  
 DATE March 11, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-484-325  
 LIST NO. \_\_\_\_\_ NAME Paula A Colello  
 STREET 20 Hollywood Drive  
 CITY North Kingstown, Rhode Island

ORIGINAL ASSESSMENT	M.V.		\$	55	12
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				55	12
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	24 J 20	DATE APPD.	\$	55	12
BALANCE					- 0 -
TAXES PAID:	DATE	AMOUNT			
	7/18/73 D	\$ 13.78			
			\$	13	78
AMOUNT OVERPAID M. V.				\$	13 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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O-2299  
C. A. R.

PREP. BY March 1, 1974  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-496-040  
LIST NO. \_\_\_\_\_ NAME Joyce W. McNamara  
STREET 27 Sampson Avenue  
CITY North Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	66 J 3	DATE APPD.	02-07-74	\$ 19-08
BALANCE				\$ - 0 -
TAXES PAID:	DATE	AMOUNT		
	7/11/73 R	\$ 4.77		
				\$ 4 77
AMOUNT OVERPAID	M.V.		\$	4 77

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 December 31, 1972

CERT. NO. O- 2300

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-551-440  
LIST NO. \_\_\_\_\_ NAME Maria I Mello  
STREET 23 Alverson Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	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.	56 J:16	DATE APPD.	02-07-74	\$ 45.58
BALANCE			7	42
TAXES PAID:	DATE	AMOUNT		
	7/20/73	\$ 13.25		
			13	25
AMOUNT OVERPAID		M. V.	\$	5 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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2301

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-019-210 NAME Maria R. Nardone  
STREET 83 Pembroke Avenue  
CITY Warwick, ce, Rhode Island  
WARWICK

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>37</u>	<u>63</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>37</u>	<u>63</u>
CERTIFIED ABATEMENT			<u>37</u>	<u>63</u>
ASSESSORS CERT. NO.	<u>71 J 7</u>	DATE APPD.	<u>02-07-74</u>	<del>XXX</del>
BALANCE			<u>- 0 -</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>7/8/73 F</u>	<u>\$ 37.63</u>		
			<u>37</u>	<u>63</u>
AMOUNT OVERPAID		<u>M. V.</u>	<u>37</u>	<u>63</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  
 TAX ASSESSED December 1, 1972

CERT. No. O- 2302

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-067-700 NAME Charles H Newell III  
 STREET Carrs Trail  
 CITY Greene, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>37</u>	<u>63</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.				
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.				
TOTAL CHARGES			<u>37</u>	<u>63</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66 J 3</u>			
DATE APPD.	<u>02-07-74</u>	\$	<u>37</u>	<u>63</u>
BALANCE		\$	<u>-</u>	<u>0</u>
TAXES PAID:				
	DATE		AMOUNT	
	<u>7/25/73</u>	<u>L</u>	<u>\$ 9.40</u>	
			<u>9</u>	<u>40</u>
AMOUNT OVERPAID <u>M.V.</u>		\$	<u>9</u>	<u>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 1973  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2303

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

14-087-400  
 LIST NO. \_\_\_\_\_ NAME Nils Niklason  
 STREET 82 Crescent Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	50.	35.
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			50	35
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	4 J 11	DATE APPD	02-07-74	
BALANCE			- 0	-
TAXES PAID:	DATE	AMOUNT		
	7/9/73 W	\$ 50.35		
			50	35
AMOUNT OVERPAID		M. V.	\$ 50	35

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  
December 31, 1972  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 2304

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-099-400 NAME Kathryn R. Orme  
STREET 219 Ivy Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>37 63</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>37 63</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>31 J 8</u>	DATE APPD.	<u>02-07-74</u>
BALANCE			<u>0 -</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7/19/73 A</u>	<u>\$ 9.40</u>	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID			<u>9 40</u>
	<u>M. V.</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  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2305

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-014-405  
 LIST NO. \_\_\_\_\_ NAME John V. Pagliaro  
 STREET 272 Broadway  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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. 62 J	DATE APPD. 02-07-74	\$	36	04
BALANCE		\$	- 0	- 00
TAXES PAID:	DATE	AMOUNT		
	7/24/73 A	\$ 36.04		
			36	04
AMOUNT OVERPAID		\$	36	04
	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 1973  
TAX ASSESSED December 31, 1972

CERT. No. O- 2306

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-078-347      Alfred D. Parker  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 77 Camp Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	13	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			13	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	65 J 2	DATE APPD.	02-07-74	\$ 13 78
BALANCE				\$ - 0 -
TAXES PAID:	DATE	AMOUNT		
	7/13/73 L	\$13.78		
			\$	13 78
AMOUNT OVERPAID M.V.			\$	13 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2307

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-078-348

LIST NO. \_\_\_\_\_ NAME Alfred D. Parker and wf Anna M. and Eva Cooper<sup>M</sup>  
 STREET 77 A Camp Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>5/38</u>	\$	269	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			269	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65 J</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE			\$	230 02
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/73W</u>	<u>\$ 269.24</u>		
			\$	269 24
AMOUNT OVERPAID			\$	39 22
	<u>5/38</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 December 31, 1972

CERT. No. O- 2309  
 U. A. R.

PREP. BY \_\_\_\_\_  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-125-147 LIST NO. NAME Maria J. Pavao  
 STREET 199 Transit Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	25	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
DATE				
TOTAL CHARGES			25	44
CERTIFIED ABATEMENT	55 J			
ASSESSORS CERT. NO.		\$	25	44
DATE APPD.	02-07-74			
BALANCE		\$	-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/25/73	\$ 25.44		
			\$	25 44
AMOUNT OVERPAID			\$	25 44
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2310

PREP. BY C. AR.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-216-005 LIST NO. Joseph J. Petorella NAME  
126 Stansbury Street STREET  
Providence, Rhode Island CITY

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>11</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>11</u>	<u>66</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>19 J 18</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>11 66</u>
BALANCE			\$	<u>0 -</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/73 H</u>	\$ <u>2.91</u>		
			\$	<u>2 91</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>2 91</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  
TAX ASSESSED December 31, 1972

CERT. No. O- 2311

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-254-297 NAME N. Everett Picchione  
STREET 106 Freeman Parkway  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>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				
ASSESSORS CERT. NO.	<u>67 J 4</u>	DATE APPD.	<u>02-07-74</u>	\$ 16 43
BALANCE			7	42
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/73 Y</u>	<u>\$ 23.85</u>		
			\$	23 85
AMOUNT OVERPAID		<u>M.V.</u>	\$	16 43

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 December 31, 1972

CERT. NO. O- 2312

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-411-200 NAME Providence, Credit Bureau  
STREET 40 Fountain Street - Room # 701  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.		\$	37	63
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES					37 63
CERTIFIED ABATEMENT	76 J 12	DATE APPD.			
ASSESSORS CERT. NO.		DATE APPD.	\$	37	63
BALANCE				\$	- 0 -
TAXES PAID:	DATE	AMOUNT			
	7/5/73 D	\$ 9.40			
			\$	9	40
AMOUNT OVERPAID	M.V.		\$	9	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2313

PREP. BY C. A. R.  
 DATE February 28, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-009-851  
 LIST NO. \_\_\_\_\_ NAME Ignazia Ragno Estate  
 STREET 299 Admiral Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	70/594	\$	87	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			87	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	69 J 3	DATE APPD.	02-07-74	\$ 87 45
BALANCE				\$ -- 0 --
TAXES PAID:	DATE	AMOUNT		
	7/27/73 A	\$ 21.86		
				21 86
				<del>87 45</del>
AMOUNT OVERPAID	70/594	\$	21	86

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 December 31, 1972

CERT. No. O-2314

PREP. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-032-085

LIST NO. \_\_\_\_\_ NAME Elaine Rao  
STREET 129 Barrett Avenue  
CITY North Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	DATE APPD.	\$	7	42
66 J. 3	02-07-74			
BALANCE		\$	-0	-
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/73</u> Y	<u>\$ 1.85</u>		
			\$	1 85
AMOUNT OVERPAID		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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2315

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-033-010  
 LIST NO. \_\_\_\_\_ NAME Salvatore L Rao  
 STREET 129 Barrett Avenue  
 CITY North Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	66 J 4	DATE APPD.	02-07-74	
BALANCE			0	-
TAXES PAID:	DATE	AMOUNT		
	7/24/73	\$ 11.92		
			11	92
AMOUNT OVERPAID			11	92
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2316  
 C. A. R.

PREP. BY \_\_\_\_\_  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-343-623 NAME Joseph L Rollins and wf Rachel J.  
 STREET 18 Ocean Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>48/320</u>	\$	<u>408</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.				
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.				
TOTAL CHARGES			<u>408</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>73 J 5</u>		<u>7</u>	<u>42</u>
DATE APPD.	<u>02-07-74</u>			
BALANCE		\$	<u>400</u>	<u>68</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/73</u>	<u>\$ 408.10</u>		
			<u>408</u>	<u>10</u>
AMOUNT OVERPAID <u>48/320</u>		\$	<u>7</u>	<u>42</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  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2316-2317

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-353-195  
 LIST NO. \_\_\_\_\_ NAME Richard Romano  
 STREET 83 Metcalf Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Tangible	\$	80	56
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			80	56
CERTIFIED ABATEMENT	80 J 22	DATE APPD.	02-07-74	
ASSESSORS CERT. NO.			80	56
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/23/73 W	20.14		
			20	14
AMOUNT OVERPAID			20	14
	Tangible			

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 December 31, 1972

CERT. No. O- 2319

PREP. By C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-422-215 Solingers Distributing Co. Inc.  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 280 Richmond Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	146	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			146	81
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	71 J 2	\$	146	81
DATE APPD.	02-07-74			
BALANCE		\$	0	-
TAXES PAID:	DATE	AMOUNT		
	7/25/73	\$ 36.70		
			36	70
AMOUNT OVERPAID		\$	36	70
	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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. NO. O- 2320

PREP. BY G. A. R.  
DATE March 1, 1973  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-428-775  
LIST NO. \_\_\_\_\_ NAME Sally D Somers  
STREET 1020 Atwells Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT M.V.	\$	301	04
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		301	04
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 23 J 6 DATE APPD. 02-07-74	\$	301	04
BALANCE	\$	- 0	..
TAXES PAID:			
DATE 7/18/73 AMOUNT 75.26	\$		
AMOUNT OVERPAID M. V.	\$	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2326

PREP. BY C.A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 25-010-800 NAME Maurice Yosinoff  
 STREET 50 Sumter Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	73	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			73	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	19 J22	DATE APPD.	02-07-74	
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/18/73 D	\$ 73.67		
			73	67
AMOUNT OVERPAID		M.V.	\$	73 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: \_\_\_\_\_

OVERPAYMENT OF 1973 Tax

TAX ASSESSED December 31, 1972

CERT. No. O- 2327

PREP. BY C.A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

26-035-580 Margaret M. Zoglio  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 541 Union Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	205	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			205	11
CERTIFIED ABATEMENT	70-J-5	02-07-74	\$	205 11
ASSESSORS CERT. NO.	DATE APPD.			
<b>BALANCE</b>		\$	- 0	-
TAXES PAID:	DATE	AMOUNT		
	7/10/73	\$ 205.11		
			\$	205 11
<b>AMOUNT OVERPAID</b>			\$	205 11

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 December 31, 1972

CERT. No. O- 2328

PREF. BY C. A. R.  
DATE March 1, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-508-500  
LIST NO. \_\_\_\_\_ NAME Comfi Coil Inc.  
STREET 66 Fosdyke Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	223	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			223	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	66 J 1	DATE APPD.	02-07-74	\$ 223 66
BALANCE			\$	0
TAXES PAID:	DATE	AMOUNT		
	8/15/73 A	\$ 55.91		
			\$	55 91
AMOUNT OVERPAID		M.V.	\$	55 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2329

PREP. BY C.A.R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-479-506  
 LIST NO. \_\_\_\_\_ NAME Thomas H. Doyle  
 STREET 28 Homefield Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	67	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			67	84
CERTIFIED ABATEMENT	66 J 2	02007-74	\$	67 84
ASSESSORS CERT. NO.	DATE APPD.			
<b>BALANCE</b>			\$	- 0 -
TAXES PAID:	DATE	AMOUNT		
	8/15/73 A	\$ 16.96		
			\$	16 96
<b>AMOUNT OVERPAID</b>			\$	16 96
	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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2331

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-138-190 NAME James W Finnegan  
STREET 43 Killingly Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>147</u>	<u>34</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>147</u>	<u>34</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>68 J 1</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE			<u>94</u>	<u>34</u>
TAXES PAID:	DATE	AMOUNT		
	<u>08/10/73 A</u>	<u>\$ 147.34</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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2332

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-319-615 Francis C. Fuoroli  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 57 Stansbury Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>152</u>	<u>64</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<b>152</b>	<b>64</b>
CERTIFIED ABATEMENT	<u>\$ 66 J 2</u>	DATE APPD.	<u>02-07-74</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
<b>BALANCE</b>			<b>- 0 -</b>	
TAXES PAID:	DATE	AMOUNT		
	<u>8/6/73 L</u>	<u>\$ 38.16</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>38 16</u>
<b>AMOUNT OVERPAID</b>			<b>38</b>	<b>16</b>

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- 2333

PREP. BY C.A.R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-229-520 NAME Eda Y. Gliottone  
STREET 9 Carl Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	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.	<u>56J 13</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE			23	32
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/73/ Y</u>	<u>\$ 25.44</u>		
			25	44
AMOUNT OVERPAID			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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. 0- 2334  
 C. A. R.

PREP. BY \_\_\_\_\_  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-364-600 Harry Hurst  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 47 Sumter Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	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.	<u>64 J 16</u>	\$	7	42
DATE APPD.	<u>02-04-74</u>			
BALANCE		\$	80	56
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/73 L</u>	<u>\$20.14</u>		
	<u>8/30/73 H</u>	<u>67.84</u>		
			87	98
			<del>20</del>	<del>42</del>
AMOUNT OVERPAID		\$	7	42
	<u>M.V.</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  
TAX ASSESSED December 31, 1972

CERT. NO. O-2335

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-053-238 NAME Christopher P. Maguire  
STREET 162 Fifth Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	11	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			11	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	62 J 7	DATE APPD.	02-07-74	
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	8/10/73 L	\$ 11.66		
			11	66
AMOUNT OVERPAID M. V.			11	66

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 13-053-505

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. NO. 0- 2336

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-193-315 Eugene H. Perry  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 146 Lloyd Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	61	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<del>XX I XX</del>	DATE APPD.	<del>XX-XX-XX</del>	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			61	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	72 J 13	DATE APPD.	02-07-74	
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/23/73 A	\$ 11.39		
	8/03/73 L	34.19		
			\$	45 58
AMOUNT OVERPAID			\$	45 58

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 December 31, 1972

CERT. No. O- 2337

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-100-230 Helen T. Geer  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 20 Elton Street  
 STREET \_\_\_\_\_  
 Providence, Rhode Island  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	M.V.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
<b>TOTAL CHARGES</b>			15	90
CERTIFIED ABATEMENT			15	90
ASSESSORS CERT. NO.	31 J 10	DATE APPD.	02-07-74	
<b>BALANCE</b>			- 0 -	
TAXES PAID:	DATE	AMOUNT		
	9/20/73 L	\$ 15.90		
			\$	15 90
<b>AMOUNT OVERPAID M.V.</b>			\$	15 90

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 December 31, 1972

CERT. No. O- 2338

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-420-627  
 LIST NO. \_\_\_\_\_ NAME Joanne B. Sohigian  
 STREET 64 Clym Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 66 J 4	DATE APPD. 02-04-74	\$	7	42
<b>BALANCE</b>		\$	-	0-0
TAXES PAID:	DATE	AMOUNT		
	9/7/73 L	\$7.42		
		\$	7	42
<b>AMOUNT OVERPAID</b>			7	42
	M. V.	\$	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2339

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-144-460 Patricia A Toohar  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 108 Carleton Street  
 CITY Providence, Rhode Island 02909

ORIGINAL ASSESSMENT	M. V.	\$	103	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			103	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 66 J 4	DATE APPD. 02-07-74	\$	103	88
BALANCE		\$	- 0 -	
TAXES PAID:	DATE	AMOUNT		
	9/18/73 L	\$ 103.88		
			103	88
AMOUNT OVERPAID M. V.		\$	103	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2340

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-293-335  
 LIST NO. \_\_\_\_\_ NAME Ralph Di Biase  
 STREET 296 Union Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	205	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			205	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	58 J 7	DATE APPD.	02-07-74	
BALANCE			\$	31 80
TAXES PAID:	DATE	AMOUNT		
	7/23/73 Y	\$ 31.80		
	10/24/73 H	57.77		
			\$	89 57
AMOUNT OVERPAID			\$	57 77

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 December 31, 1972

CERT. NO. O- 2341

PREP. BY C. A. R.  
DATE March 01, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-345-514 William Luke  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 578 Public Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	121	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			121	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 J 18	DATE APPD.	02-07-74	\$ 82 68
BALANCE			\$	39 22
TAXES PAID:	DATE	AMOUNT		
	07/12/73 A	\$ 39.22		
	10/24/73 Y	27.56		
			\$	66 78
AMOUNT OVERPAID		M.V.	\$	27 56

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 December 31, 1972

CERT. No. O- 2343

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-110-205 NAME Vittorio Mancini  
STREET 126 De Pasquale Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	59 J 2	DATE APPD.	02-07-74	\$ 53 00
BALANCE				\$ 42 40
TAXES PAID:	DATE	AMOUNT		
	7/3/73 D	\$ 23.85		
	10/19/73 W	23.85		
				\$ 47 70
AMOUNT OVERPAID	M.V.	\$	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 1973  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2344

PREP. BY C.A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-072-440 NAME Rocco Parente Jr.  
 STREET 805 North Main Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	TANGIBLE	\$	243	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			243	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	169	60
67 J 1	02-07-74			
BALANCE			\$	74 20
TAXES PAID:				
DATE	AMOUNT			
7/16/73 F	\$ 74.20			
10/9/73 R	56.53			
		\$	130	73
AMOUNT OVERPAID TANGIBLE			\$	56 53

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 December 31, 1972

CERT. No. O- 2345

PREP. BY C. A. R.  
 DATE 02-07-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-225

LIST NO \_\_\_\_\_ NAME Providence Redevelopment Agency  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>33/78</u>	\$	89	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			89	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>5505</u>	DATE APPD.	<u>02-07-74</u>	\$ 29 68
<b>BALANCE</b>			59	36
TAXES PAID:	DATE	AMOUNT		
	<u>10/11/73 Y</u>	\$ <u>89.04</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	89 04
<b>AMOUNT OVERPAID</b>	<u>33/78</u>		29	68

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 December 31, 1972

CERT. NO. O- 2346

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-225  
 LIST NO. \_\_\_\_\_ NAME Providence, Redevelopment Agency  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	3/210	\$	131	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
<b>TOTAL CHARGES</b>			<b>131</b>	<b>44</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 5	DATE APPD.	02-07-74	
<b>BALANCE</b>			<b>44</b>	<b>52</b>
TAXES PAID:	DATE	AMOUNT		
	10/11/73 Y	131.44		
			131	44
<b>AMOUNT OVERPAID</b>			<b>86</b>	<b>92</b>
	3/210			

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 December 31, 1972

CERT. No. O-2347

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-225 Providence Redevelopment Agency  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	26/254	\$	25847	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
<b>TOTAL CHARGES</b>			25847	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55 J 5	DATE APPD.	02-07-74	
<b>BALANCE</b>			- 0	
TAXES PAID:	DATE	AMOUNT		
	10/11/73 Y	\$ 25847.04		
			25847.04	
<b>AMOUNT OVERPAID</b>		26/254	\$ 25847	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 1973 tax  
 TAX ASSESSED Dec, 31, 1972

CERT. NO. O- 2348

PREP. BY c.d.  
 DATE 3/8/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-227 NAME Providence Redevelopment Agency  
 STREET 40 Fountain St.  
 CITY Prov., R. I.

see overpayment certificate 0-2070 on plat 9 lot 126		\$	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. 55 J-8	DATE APPD. 2/7/74	\$	107 06
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
_____	_____	\$ _____	
_____	_____	_____	
_____	_____	_____	
ADDITIONAL OVERPAYMENT SEE		\$	
AMOUNT OVERPAID	OVERPAYMENT CERT. #0-2070	\$	107 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2349

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-418-228  
 LIST NO. \_\_\_\_\_ NAME Providence Redevelopment Agency  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	17/130	\$	1159	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			1159	64
CERTIFIED ABATEMENT	_____	DATE APPD.	_____	_____
ASSESSORS CERT. NO.	55 J	DATE APPD.	02-7-74	\$ 925 38
BALANCE			\$	234.26
TAXES PAID:				
DATE	AMOUNT			
10/11/74 Y	\$ 1159.64			
			\$	1159 64
AMOUNT OVERPAID			\$	925 38
		17/130		

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 December 31, 1972

CERT. No. O- 2350.

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-229 NAME Providence Redevelopment Agency  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>33/23</u>	\$	<u>170</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
<b>TOTAL CHARGES</b>			<u>170</u>	<u>66</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J</u>	DATE APPD.	<u>02-07-74</u>	
<b>BALANCE</b>			<u>56</u>	<u>18</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10/11/73 Y</u>	<u>\$ 170.66</u>		
			<u>170</u>	<u>66</u>
<b>AMOUNT OVERPAID</b>			<u>114</u>	<u>48</u>
	<u>33/23</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  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2351

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-418-229 NAME Providence Redevelopment Agency  
 STREET 40 Fountain Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>35/70</u>	\$	929	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
<b>TOTAL CHARGES</b>			929	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>55 J</u>	DATE APPD.	<u>02-07-74</u>	
<b>BALANCE</b>			\$	729 28
TAXES PAID:	DATE	AMOUNT		
	<u>10/11/73 Y</u>	<u>929.62</u>	\$	
			\$	929 62
<b>AMOUNT OVERPAID</b>	<u>35/70</u>		\$	200 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2352

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-045-615 Matthew F. Ray  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 219 Home Avenue  
 STREET \_\_\_\_\_  
 Providence, Rhode Island  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	M.V.	\$	44	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
DATE				
<b>TOTAL CHARGES</b>			44	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	65 J 3	\$	44	52
DATE APPD.	02-07-74			
<b>BALANCE</b>		\$	- 0 -	
TAXES PAID:	DATE	AMOUNT		
	7/24/73 R	\$ 11.13		
	10/15/73 D	11.13		
			22	26
<b>AMOUNT OVERPAID</b>		\$	22	26
	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 1973 Tax  
December 31, 1972  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 2355

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-259-011 NAME Mary Bianco  
STREET 157 Elm dale Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Tangible	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			26	50
CERTIFIED ABATEMENT	<u>24 J 10</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>02-07074</u>	\$	26	50
<b>BALANCE</b>		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>11/27/73 A</u>	\$ <u>26.50</u>		
		\$	26	50
<b>AMOUNT OVERPAID</b>		\$	26	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 1973 TAX  
 TAX ASSESSED DECEMBER 31, 1972

CERT. No. O- 2356

PREP. BY C. A. R.  
 DATE MARCH 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-858-600  
 LIST NO. \_\_\_\_\_ NAME HERBERT V. MYCROFT  
 STREET 70 BRIGHTWOOD AVENUE  
 CITY PROVIDENCE, RHODE ISLAND

ORIGINAL ASSESSMENT	M. V.	\$	61	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			61	48
CERTIFIED ABATEMENT			61	48
ASSESSORS CERT. NO.	80 J 21	DATE APPD.	02-07-74	
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	8/6/73 H	\$ 15.37		
	11/23/73 A	46.11		
			\$	61 48
AMOUNT OVERPAID			\$	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 1973 TAX  
 TAX ASSESSED DECEMBER 31, 1972

CERT. No. O- 2357

PREP. BY C. A. R.  
 DATE MARCH 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-002-998 NAME JOHN PACHECO  
 STREET 398 WICKENDEN STREET  
 CITY PROVIDENCE, RHODE ISLAND

ORIGINAL ASSESSMENT	TANGIBLE	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>63 J 25</u>	DATE APPD. <u>02-07-74</u>	\$	10	60
BALANCE		\$	- 0	-
TAXES PAID:	DATE	AMOUNT		
	<u>8/28/73</u>	<u>A=</u>	<u>\$ 2.65</u>	
		\$	2	65
AMOUNT OVERPAID			2	65

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  
 December 31, 1972  
 TAX ASSESSED

CERT. No. O- 2358  
 C. A. R.

PREP. BY \_\_\_\_\_  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-000-235  
 LIST NO. \_\_\_\_\_ NAME R. A. S. Associates  
 STREET 389 Smith Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	TANGIBLE	\$	106	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			106	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	106	00
	31 J			
BALANCE		\$	-	0 -
TAXES PAID:	DATE	AMOUNT		
	11/12/73 L	\$ 53.92		
AMOUNT OVERPAID			53	92
TANGIBLE		\$	53	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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. NO. O- 2359

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-011-020

LIST NO. \_\_\_\_\_ NAME Saf Way Packaging Co  
STREET 55 Rathbone Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	66	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			66	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	79 J	DATE APPD.	02-07-74	\$ 66 78
BALANCE			-	0 -
TAXES PAID:	DATE	AMOUNT		
	11/27/73 H	\$ 66.78		
			66	78
AMOUNT OVERPAID			66	78
	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 1973 Tax  
December 31, 1972  
TAX ASSESSED

CERT. No. O- 2360

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-515-760      Lawrence E. Brown  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 168 Dudley Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M. V.	\$	611	09
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			611	09
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	23 J 1	DATE APPD.	02-07-74	\$ 533 18
BALANCE			\$	77 91
TAXES PAID:	DATE	AMOUNT		
	12/10/73 W	\$ 130.91		
			\$	130 91
AMOUNT OVERPAID		M.V.	\$	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 December 31, 1972

CERT. NO. O- 2361

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-532-620 NAME Michael N. Dunn  
 STREET 53 Bancroft Street  
 CITY Providence, Rhode Island

M.V.		113 42
ORIGINAL ASSESSMENT		\$
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
<b>TOTAL CHARGES</b>		<b>113 42</b>
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>68 J 1</u>	DATE APPD. <u>02-07-74</u>	\$ 53 00 ex cr.
<b>BALANCE</b>		<b>\$ 60 42</b>
TAXES PAID:	DATE	AMOUNT
	<u>12/5/73 A</u>	\$ 80.42
		\$ 80 42
<b>AMOUNT OVERPAID M. V.</b>		<b>\$ 20 00</b>

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 December 31, 1972

CERT. No. O-2362

PREP. BY G. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-389-031 James A. Smith  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 90 Carolina Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>14 84</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
<b>TOTAL CHARGES</b>			<u>14 84</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>70 J 4</u>	DATE APPD.	<u>-02-07-74</u>
<b>BALANCE</b>		\$	<u>- 0 -</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7/19/73 Y</u>	<u>\$ 3.71</u>	
	<u>12/27/73 H</u>	<u>11.13</u>	
	_____	_____	
	_____	_____	
		\$	<u>14 84</u>
<b>AMOUNT OVERPAID M. V. :</b>		\$	<u>14 84</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  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2363

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-041-575 Armando O. Vento  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 76 Park Forest Road  
 CITY Cranston, Rhode Island

ORIGINAL ASSESSMENT	M. V.		\$	205	11
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				205	11
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	75 J 23	DATE APPD.	\$	85	33
BALANCE				\$	119 78
TAXES PAID:	DATE	AMOUNT			
	7/27/73 A	\$ 29.94			
	10/29/73 I	29.94			
	12/27/73 H	145.23			
				\$	205 11
AMOUNT OVERPAID				\$	85 33

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  
 December 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. No. O- 2364

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-517-900 NAME Carl J. Conca  
 STREET 50 Yorkshire Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>M.V.</u>	\$	28	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>28</b>	<b>62</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>31 J</u> DATE APPD. <u>02-07-74</u>	\$	-28	62
<b>BALANCE</b>	\$	<b>- 0</b>	<b>-</b>
TAXES PAID:			
DATE		AMOUNT	
<u>1/31/74 H</u>		<u>\$28.62</u>	
	\$	28	62
<b>AMOUNT OVERPAID</b> <u>M.V.</u>	\$	<b>28</b>	<b>62</b>

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 December 31, 1972

CERT. No. O- 2365

PREP. BY C. A. R.  
 DATE March 31, 1973  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-624-300 NAME Manuel A. Costa  
 STREET 440 Wickenden Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>78</u>	<u>44</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
<b>TOTAL CHARGES</b>			<b>78</b>	<b>44</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>58 J 4</u>	DATE APPD.	<u>02-07-74</u>	
<b>BALANCE</b>			<b>-</b>	<b>0 -</b>
TAXES PAID:	DATE	AMOUNT		
	<u>11/9/73 L</u>	<u>\$ 19.61</u>		
	<u>8/9/73 A</u>	<u>19.61</u>		
	<u>1/17/74 F</u>	<u>19.61</u>		
			<u>58</u>	<u>83</u>
<b>AMOUNT OVERPAID</b>		<u>M.V.</u>	<b>58</b>	<b>83</b>

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 December 31, 1972

CERT. No. O- 2366

C. A. R.  
 PREP. BY March 4, 1974  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-156-100  
 LIST NO. \_\_\_\_\_ NAME Anthony Giardino  
 STREET 68 Ethan Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>M.V.</u>	\$	28	62
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>28</b>	<b>62</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>23 J 9</u> DATE APPD. <u>02-07-74</u>	\$	13	78
<b>BALANCE</b>	\$	<b>14</b>	<b>84</b>
TAXES PAID:			
DATE AMOUNT			
<u>7/17/73 L</u>	\$	<u>3.71</u>	
<u>11/13/73 H</u>		<u>8.30</u>	
<u>1/25/74 D</u>		<u>8.31</u>	
	\$	20	32
<b>AMOUNT OVERPAID</b> <u>M.V.</u>	\$	<b>5</b>	<b>48</b>

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 December 31, 1972

CERT. No. O- 2367

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-056-254  
 LIST NO. \_\_\_\_\_ NAME Edward O. Handy Jr.  
 STREET 10 Stephens Hopkins Court  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.		\$	141	51
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				141	51
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	23 J 17	DATE APPD.	\$	91	69
BALANCE				49	82
TAXES PAID:	DATE		AMOUNT		
	7/11/73	F	\$	35.37	
	10/25/73	W		35.38	
	1/7/ 74	Y		17.70	
	11/20/73	L	\$	35.37	
AMOUNT OVERPAID				123	82
				74	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 December 31, 1972

CERT. No. O- 2368

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-069-400

LIST NO. \_\_\_\_\_ NAME Elise E. Hansen  
 STREET 56 Bissell Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	24	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			24	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	64 J 8	DATE APPD.	02-07-74	
BALANCE			7	42
TAXES PAID:	DATE	AMOUNT		
	7/9/73 A	\$ 6.09.		
	10/5/73 W	6.10.		
	1/7/74 L	6.10		
			\$ 18	29
AMOUNT OVERPAID M.V.			\$ 10	87

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 December 31, 1972

CERT. No. O-2369

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

09-001-230  
 LIST NO. \_\_\_\_\_ NAME John J. Iacchei  
 STREET 41 Burton Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	130	91
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			130	91
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	64 J 18	DATE APPD.	02-07-74	
BALANCE			\$	25 44
TAXES PAID:	DATE	AMOUNT		
	7/31/73 A	\$ 32.72		
	11/5/73 L	32.73		
	1/30/74 W	32.73		
			\$	98 18
AMOUNT OVERPAID			\$	72 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2370

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-077-310 NAME Edward Iovinelli  
 STREET 76 Langdon Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	TANGIBLE	\$	159	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			159	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	63	60
79 J 7	02-07-74			
BALANCE			\$	95 40
TAXES PAID:				
DATE	AMOUNT			
7/23/73 R	\$ 39.75			
10/24/73 D	39.75			
1/23/74 L	39.75			
		\$	119	25
AMOUNT OVERPAID			\$	23 85
TANGIBLE				

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 December 31, 1972

CERT. No. O- 2371

PREP. BY C.A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

09-091-680

LIST NO. \_\_\_\_\_ NAME Peter Ivone  
 STREET 36 Bolton Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V. -	\$	180	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			180	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	58 J 11	\$	95	40
DATE APPD.	02-07-74			
BALANCE		\$	84	80
TAXES PAID:	DATE	AMOUNT		
	8/7/73 H	\$ 84.80		
	1/15/74 A	47.70		
			\$	132 50
AMOUNT OVERPAID		\$	47	70
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O-2372

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

10-050-435 Jewel Companies of America Inc.  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 25 Holden Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>421</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
DATE				
TOTAL CHARGES			<u>421</u>	<u>88</u>
CERTIFIED ABATEMENT	<u>58 J</u>	\$	<u>421</u>	<u>88</u>
ASSESSORS CERT. NO.				
DATE APPD.	<u>02-07-74</u>			
BALANCE		\$	<u>- 0 -</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/73 A</u>	<u>\$ 62.28</u>		
	<u>10/23/73 D</u>	<u>119.87</u>		
	<u>1/24/74 Y</u>	<u>119.87</u>		
			\$	<u>302 02</u>
AMOUNT OVERPAID		<u>M.V.</u>	\$	<u>302 02</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  
TAX ASSESSED December 31, 1972

CERT. No. O- 2373

PREP. BY C. A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-109-301 NAME William H. Joslin Jr.  
STREET 102 Prospect Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>416</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>416</u>	<u>05</u>
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	<u>64 J 24</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>159</u> <u>00</u>
BALANCE			\$	<u>257</u> <u>05</u>
TAXES PAID:				
DATE	_____	AMOUNT	_____	
<u>7/25/73</u>	<u>L</u>	\$ <u>104.01</u>	_____	
<u>10/9/73</u>	<u>L</u>	<u>104.01</u>	_____	
<u>1/11/74</u>	<u>W</u>	<u>104.02</u>	_____	
			\$	<u>312</u> <u>04</u>
AMOUNT OVERPAID			\$	<u>54</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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O-2374

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

11-066-035  
 LIST NO. \_\_\_\_\_ NAME John B. Kelaghan  
 STREET 52 President Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	266	59
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			266	59
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	58 J 19	DATE APPD.	02-07-74	
BALANCE			\$	118 19
			\$	148 40
TAXES PAID:	DATE	AMOUNT		
	7/13/73 H	\$ 37.11		
	10/17/73 A	76.49		
	1/16/74 L	76.50		
			\$	190 10
AMOUNT OVERPAID			\$	41 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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O- 2375

PREP. BY C.A. R.  
DATE March 4, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-146-825 Lee Mar Leasing Corp  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 475 Northern Blvd.  
CITY Great Neck, Long Island

ORIGINAL ASSESSMENT <u>M.V.</u>	\$	312	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>312</b>	<b>70</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>52 J 18</u> DATE APPD. <u>02-07-74</u>	\$	178	08
<b>BALANCE</b>	\$	<b>134</b>	<b>62</b>
TAXES PAID:			
DATE AMOUNT			
<u>7/17/73 R</u> \$ <u>78.17</u>			
<u>1/14/74 W</u> <u>117.27</u>			
	\$	195	44
<b>AMOUNT OVERPAID</b> <u>M.V.</u>	\$	<b>60</b>	<b>82</b>

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 December 31, 1972

CERT. No. O- 2376

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-366-650 NAME John J. Lynch  
 STREET 61 Homefield Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	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.	DATE APPD.	\$	67	84
63 J 12	02-07-74			
BALANCE			\$	- 0 -
TAXES PAID:				
DATE	AMOUNT			
7/24/73 L	\$ 16.96			
10/18/73 L	16.96			
1/24/74 L	16.96			
		\$	50	88
AMOUNT OVERPAID			\$	50 88
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2377

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-298-500 NAME Alan I. Maylor Inc.  
 STREET 161 O'Connell Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>822</u>	<u>03</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>822</u>	<u>03</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>52 J</u>	DATE APPD.	<u>02-07-74</u>	<u>52</u>
BALANCE			<u>459</u>	<u>51</u>
TAXES PAID:	DATE		AMOUNT	
	<u>8/6/73</u>	<u>H</u>	<u>\$ 205.50</u>	
	<u>10/18/73</u>	<u>F</u>	<u>205.50</u>	
	<u>1/25/74</u>	<u>F</u>	<u>205.51</u>	
			<u>616</u>	<u>52</u>
AMOUNT OVERPAID		<u>M.V.</u>	<u>157</u>	<u>01</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  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2378

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-324-050  
 LIST NO. \_\_\_\_\_ NAME Richard J. Mc Cahey  
 STREET 72 Sorrento Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	280	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			280	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 63 J 22	DATE APPD. 02-07-74	\$	206	70
BALANCE		\$	74	20
TAXES PAID:	DATE	AMOUNT		
	7/10/73 W	\$ 18.55		
	10/12/73 D	87.45		
	1/18/74 W	18.50		
			\$	124 50
AMOUNT OVERPAID		M.V.	\$	50 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O-2379  
 C.A. R.

PREP. BY \_\_\_\_\_  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-613-685  
 LIST NO. \_\_\_\_\_ NAME Joseph W. Miguel  
 STREET 2 Alton Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	167	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			167	48
CERTIFIED ABATEMENT			167	48
ASSESSORS CERT. NO.	70 J 5	DATE APPD.	02-07-74	
BALANCE			\$	- 0 -
TAXES PAID:	DATE	AMOUNT		
	1/7/74 Y	\$ 167.48		
			\$	167 48
AMOUNT OVERPAID			\$	167 48
	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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2380

PREP. BY c.d.  
 DATE 3/8/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-823-635 NAME Cyril J. Murphy  
 STREET 297 Highland Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	24	38
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			24	38
CERTIFIED ABATEMENT	67J-12	DATE APPD.	2/7/74	9 54
ASSESSORS CERT. NO.				
<b>BALANCE</b>		\$	14	84
TAXES PAID:	DATE	AMOUNT		
	8/9/74 A	\$ 14.84		
	1/22/74 H	4.77		
<b>AMOUNT OVERPAID</b>		on m.v.	\$	4 77

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 December 31, 1972

CERT. No. O- 2381

PREP. BY C.A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-020-700 NAME Narragansett Boiler Works Inc.  
 STREET 614 South Main Street  
 CITY Providence, Rhode Island

M.V.			
ORIGINAL ASSESSMENT		\$ 215	18
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		215	18
CERTIFIED ABATEMENT		169	60
ASSESSORS CERT. NO. <u>63 J 21</u>	DATE APPD. <u>02-07-74</u>	\$	
BALANCE		45	58
TAXES PAID:			
	DATE	AMOUNT	
	<u>7/11/73 L</u>	\$ 11.40	
	<u>10/5/73 W</u>	67.93	
	<u>1/4/74 Y</u>	67.93	
		\$	147 26
AMOUNT OVERPAID M.V.		\$	101 68

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 December 31, 1972

CERT. No. O- 2382

PREP. BY U. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-052-010 NAME Shirley J. Nelson  
 STREET 74 Sharon Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	24	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			24	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	16	96
80 J 12	02-04-74			
BALANCE			7	42
TAXES PAID:				
DATE	AMOUNT			
7/13/73 R	\$ 6.09			
10/12/73 D	6.10			
1/17/74 Y	6.10			
		\$	18	29
AMOUNT OVERPAID			10	87
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2383

PREP. BY C. A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

14-083-250

LIST NO. \_\_\_\_\_ NAME Alma A. Nicotero  
 STREET 142 Eliza Street  
 CITY Providence, Rhode Island

M.V.				
ORIGINAL ASSESSMENT			\$	142 04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				142 04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	67 J 24	DATE APPD.	\$	48 76
BALANCE			\$	93 28
TAXES PAID:	DATE	AMOUNT		
	7/30/73 H	\$ 23.30		
	10/30/73 D	39.58		
	1/23/74 W	39.58		
			\$	102 46
AMOUNT OVERPAID			\$	9 18
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 1973 Tax  
 December 31, 1972  
 TAX ASSESSED

CERT. No. O- 2384

PREP. BY C.A. R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

15-061-530

LIST NO. \_\_\_\_\_ NAME Joseph Oliver  
 STREET 8 Poplar Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	13	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			13	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 24 J 22	DATE APPD. 02-07-74	\$	13	78
BALANCE		\$	-	0 -
TAXES PAID:	DATE	AMOUNT		
	7/3/73 W	\$ 3.44		
	10/23/73 L	3.45		
	1/23/74 H	3.45		
			\$	10 34
AMOUNT OVERPAID		M.V.	\$	10 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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2385

PREP. BY C.A.R.  
 DATE March 4, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-051-805

LIST NO. \_\_\_\_\_ NAME Peter Paoiella  
 STREET 21 De Soto Street  
 CITY Providence, Rhode Island

M.V.		289	91
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		289	91
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 62 J 22	DATE APPD. 02-07-74	\$	104 41
BALANCE		\$	185 50
TAXES PAID:	DATE	AMOUNT	
	7/24/73 W	\$ 185.50	
	1/24/74 D	53.21	
		\$	238 71
AMOUNT OVERPAID		\$	52 21
	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O-2386

PREP. BY C. A. R.  
 DATE March 1, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-102-430  
 LIST NO. \_\_\_\_\_ NAME Pasquarelli Flower Gift Inc.  
 STREET 966 Chalkstone Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>333</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>333</u>	<u>37</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>67 J 9</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE		\$	<u>171</u>	<u>19</u>
TAXES PAID:	DATE		AMOUNT	
	<u>7/26/73</u>	<u>H</u>	\$ <u>42.77</u>	
	<u>10/25/73</u>	<u>D</u>	<u>96.87</u>	
	<u>1/28/74</u>	<u>Y</u>	<u>96.87</u>	
		\$	<u>236</u>	<u>51</u>
AMOUNT OVERPAID <u>M.V.</u>		\$	<u>65</u>	<u>32</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  
 TAX ASSESSED December 31, 1972

CERT. No. O- 2387

PREP. BY C. A. R.  
 DATE March 5, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-064-100 NAME Herman E. Rector  
 STREET 27 Elma Street  
 CITY Providence, Rhode Island

M.V.			
ORIGINAL ASSESSMENT	\$	30	21
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		30	21
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>4 J 14</u> DATE APPD. <u>02-07-74</u>	\$	30	21
BALANCE	\$	- 0	-
TAXES PAID:	DATE	AMOUNT	
	<u>7/13/73 L</u>	<u>\$ 7.55</u>	
	<u>10/12/73 H</u>	<u>7.55</u>	
	<u>1/4/74 A</u>	<u>7.56</u>	
			\$ 22 66
AMOUNT OVERPAID	M.V.	\$	22 66

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 December 31, 1972

CERT. NO. O- 2389

PREP. BY C. A. R.  
 DATE March 5, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-442=220  
 LIST NO. \_\_\_\_\_ NAME Patricia A. Ruggiero  
 STREET 144 Modena Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>71 J 7.</u>	DATE APPD.	<u>02-07-74</u>	\$ 19.08
BALANCE			\$	0 -
TAXES PAID:	DATE		AMOUNT	
	<u>7/23/73</u>	<u>L</u>	\$ <u>4.77</u>	
	<u>1/21/74</u>	<u>L</u>	<u>7.16</u>	
	_____			
	_____			
			\$	11 93
AMOUNT OVERPAID			\$	11 93

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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2390

PREP. BY C. A. R.  
 DATE March 5, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-023-210  
 LIST NO. \_\_\_\_\_ NAME Frances Salk  
 STREET 1169 Smith Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	74	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID				
GIVEN LIST NO.		\$		
TOTAL CHARGES			74	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	74 J 19	\$	55	12
DATE APPD.	02-07-74			
BALANCE		\$	19-	08
TAXES PAID:	DATE	AMOUNT		
	8/6/73 E	\$ 19.08		
	1/23/74 Y	27.56		
			\$	46 64
AMOUNT OVERPAID		\$	27	56
	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: \_\_\_\_\_  
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OVERPAYMENT OF 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. O-2391

PREP. BY C. A. R.  
DATE March 5, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-597-905  
LIST NO. \_\_\_\_\_ NAME Mary J. Sullivan  
STREET 166 Regent Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	75 J 2	DATE APPD.	02-07-74	
BALANCE			9	54
TAXES PAID:	DATE	AMOUNT		
	7/5/73 H	\$ 9.54		
	1/16/74 W	3.18		
AMOUNT OVERPAID		M.V.	\$	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 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. NO. O- 2392

PREP. BY C. A. R.  
DATE March 5, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-084-475 NAME Thomas N. Therriault  
STREET 116 Miller Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	100	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			100	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	65 J 4	DATE APPD.	02-07-74	\$ 53 00
BALANCE			\$	47 70
TAXES PAID:	DATE	AMOUNT		
	7/20/73 L	\$ 25.17		
	10/16/73 L	25.18		
	1/17/74 W	25.18		
			\$	75 53
AMOUNT OVERPAID	M.V.	\$	27	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2393

PREP. BY C. A. R.  
 DATE March 5, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-102-560 Everett E. Thornton  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 712 Atwells Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>279</u>	<u>31</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			<u>279</u>	<u>31</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>76 J 4</u>	\$	<u>99</u>	<u>11</u>
DATE APPD.	<u>02-07-74</u>			
BALANCE		\$	<u>180</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/73 F</u>	<u>\$ 45.05</u>		
	<u>10/25/73 D</u>	<u>78.09</u>		
	<u>1/16/74 D</u>	<u>78.09</u>		
		\$	<u>201</u>	<u>23</u>
AMOUNT OVERPAID		\$	<u>21</u>	<u>03</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  
TAX ASSESSED December 31, 1972

CERT. NO. O-2394

PREP. BY C. A. R.  
DATE March 5, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-174-360

LIST NO. \_\_\_\_\_ NAME Rose Tramontano  
STREET 470 Branch Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	162	71
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			162	71
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>77 J 17</u>	DATE APPD.	<u>02-07-74</u>	
BALANCE		\$	113	95
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/73 F</u>	<u>\$ 40.67</u>		
	<u>10/09/73 R</u>	<u>40.68</u>		
	<u>1/21/74 D</u>	<u>40.68</u>		
		\$	122	03
AMOUNT OVERPAID		<u>M.V.</u>	\$	8 08

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 December 31, 1972

CERT. NO. O-2395

C. A. R.

PREP. BY \_\_\_\_\_  
 DATE March 5, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-344-710 NAME Viola M. Hulbert  
 STREET 48 Hilanty Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>19</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>19</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>23 J 24</u>	DATE APPD.	<u>02-07-74</u>	<u>6 36</u>
BALANCE			<u>12</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/10/73 A</u>	<u>\$ 4.80</u>		
	<u>10/16/73 A</u>	<u>4.76</u>		
	<u>2/4/74 R</u>	<u>4.76</u>		
	<u>2/19/74 H</u>	<u>4.76</u>	<u>19</u>	<u>08</u>
AMOUNT OVERPAID <u>M. V.</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  
TAX ASSESSED December 31, 1972

CERT. No. O- 2396

PREP. BY C. A. R.  
DATE March 5, 1974  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-093-845 NAME Clare O'Reilly  
STREET 549 Academy Avenue  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>209</u>	<u>88</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>209</u>	<u>88</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>72 J 10</u>	DATE APPD.	<u>02-07-74</u>	\$ <u>104</u> <u>94</u>
BALANCE			\$ <u>104</u>	<u>94</u>
TAXES PAID:	DATE		AMOUNT	
	<u>7/25/73</u>	<u>H</u>	\$ <u>26.24</u>	
	<u>12/04/73</u>	<u>A</u>	<u>52.47</u>	
	<u>2/19/74</u>	<u>L</u>	<u>52.47</u>	
			\$ <u>131</u>	<u>18</u>
AMOUNT OVERPAID			\$ <u>26</u>	<u>24</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  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2397

PREP. BY C.A.R.  
 DATE March 5, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-471-042 NAME John A. Ryan  
 STREET 58 Edgewood Blvd.  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	M.V.	\$	55	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.				
TOTAL CHARGES			55	65
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	80 J	\$	22.	26
DATE APPD.	02-07-74			
BALANCE		\$	33	39
TAXES PAID:	DATE	AMOUNT		
	9/14/73 A	\$ 13.91		
	2/1/74 H	20.87		
			\$	34 78
AMOUNT OVERPAID		\$	1	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 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. NO. O- 2399

PREP. BY C. A. R.  
 DATE March 6, 1974  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-052-780 John Verrecchia and Edward DiPrete and Wf  
 LIST NO. NAME Josephine  
 STREET 41 Swift Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	77/322	\$	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. 68 J	DATE APPD. 02-07-74	\$	32	33 ex cr.
BALANCE		\$	288.85	
TAXES PAID:	DATE	AMOUNT		
	7/13/73 L	\$ 80.29		
	10/9/73 H	80.30		
	1/21/74 H	80.30		
	2/1/74 L	80.29	\$	321 18
AMOUNT OVERPAID	77/322	\$	32	33

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- .2400  
 c.d.

PREP. BY \_\_\_\_\_  
 DATE 3/7/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-118-050 NAME M. Layden Co.  
 STREET P. O. Box 3267  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	257	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			257	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 66J-2	DATE APPD. 2/7/74	\$	257	80
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/30/73 H	\$ 64.39		
			64	39
AMOUNT OVERPAID		on m.v.	\$	64 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: See certificate 96J-28 correcting certificate  
 66 J-2 (22¢ too much abated.)

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2401

PREP. BY c.d.  
DATE 3/7/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-346-200 NAME Suki D. Flynn  
STREET 115 Cass St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	151	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			151	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>70J-6</u>	DATE APPD. <u>2/7/74</u>	\$	151	05
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/74 L</u>	\$ <u>151.05</u>		
			151	05
AMOUNT OVERPAID		on m.v.	\$	151 05

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 #13-364-200

OVERPAYMENT OF 1972 tax  
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2403

PREP. BY c.d.  
 DATE 3/7/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-100-250 NAME Maria Harris  
 STREET 144 Sumter 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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/20/73 A	22.26		
	2/26/74 H	22.26		
	2/19/74 H	22.26		
			66	78
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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2404

PREP. BY c.d.  
DATE 3/7/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-632-647 NAME Marilyn D. Miller  
STREET 82 Parkway Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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	
	2/25/74 R	\$ 26.50	
			26 50
AMOUNT OVERPAID		on m.v.	\$ 26 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: apply to 1972 tax

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2405

PREP. BY c.d.  
DATE 3/7/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-018-100 NAME Urban Housing Corp.  
STREET 170 Westminster St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 117	\$	49	29
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	29
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/73 A	12.32		
	10/18/73 Y	\$ 12.32		
	1/9/74 Y	12.33		
	2/26/74 A	12.32		
	2/19/74 H	12.32	61	61
AMOUNT OVERPAID			12	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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2406

PREP. BY c.d.  
 DATE 3/7/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-018-100 NAME Urban Housing Corp.  
 STREET 170 Westminster St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 118	\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			42	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/73 A</u>	\$ 10.60		
	<u>10/18/73 Y</u>	10.60		
	<u>1/9/74 Y</u>	10.60		
	<u>2/21/74 H</u>	10.60		
	<u>2/26/74 H</u>	10.60	\$	53 00
<b>AMOUNT OVERPAID</b>	on plat 48 lot 118	\$	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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2407

PREP. BY c.d.  
 DATE 3/8/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-079-592 NAME Elvira M. Alianello  
 STREET 34 Cathedral Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 83 lot 232	\$	726	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			726	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/18/73 A</u>	<u>\$ 181.52</u>		
	<u>1/8/74 Y</u>	<u>544.58</u>		
	<u>3/6/74 L</u>	<u>272.29</u>		
			998	39
AMOUNT OVERPAID	on plat 83 lot 232	\$	272	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- 2408

PREP. BY c.d. 3/8/74  
DATE  
BOOK GROUP

LIST NO. 03-074-424 NAME Elizabeth Campopiano  
STREET 198 Sterling Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	37	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			37	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/4/74 R	\$ 38.29		
			38	29
AMOUNT OVERPAID	on m.v.	\$	1	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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2409

PREP. BY c.d.  
 DATE 3/6/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-607-531 NAME Frank E. Corrente and wf Thelma J.  
 STREET 55 Leslie Dr.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 321	\$	100	70
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES:</b>			100	70
CERTIFIED ABATEMENT	B. T. A. R. #14	\$		
ASSESSORS CERT. NO.	DATE APPD.	\$	37	10
<b>BALANCE</b>		\$	63	60
TAXES PAID:	DATE	AMOUNT		
	11/6/73 Y	\$ 50.34		
	3/4/74 L	25.18		
			\$	75 52
<b>AMOUNT OVERPAID</b>		\$	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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2410

PREP. BY c.d.  
DATE 3/11/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-379-647 NAME Edward DiPrete  
STREET 17 Hampton St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	165	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			165	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/73 Y	\$ 41.34		
	10/5/73 Y	41.34		
	3/1/74 R	43.28		
	3/7/74 Y	41.34	\$	167 30
AMOUNT OVERPAID	on m.v.	\$	1	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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2411

PREP. BY c.d.  
 DATE 3/11/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-053-997 NAME Daniel J. Keegan  
 STREET 61 Tyndall Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	16	96
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			16	96
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>				
TAXES PAID:	DATE	AMOUNT		
	<u>10/10/73 Y</u>	<u>\$ 4.24</u>		
	<u>7/23/73 R</u>	<u>4.24</u>		
	<u>3/5/74 L</u>	<u>8.48</u>		
	<u>3/7/74 Y</u>	<u>4.24</u>	\$	21 20
<b>AMOUNT OVERPAID</b>			\$	4 24
	<u>on m.v.</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  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2412

PREP. BY c.d.  
 DATE 3/11/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-680-690 NAME Grace M. Molloy  
 STREET 26 Longwood Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 122 lot 125	\$	602	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			602	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/4/73 L	\$ 602.08		
	3/7/74 L	602.08		
			1204	16
AMOUNT OVERPAID	on plat 122 lot 125	\$	602	08

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- 2413

PREP. BY c.d.  
 DATE 3/13/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

18-256-850 Norman Ricker  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 38 Sixth St.  
 STREET \_\_\_\_\_  
 Prov., R. I.  
 CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on m.v.	\$	61 48
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>			61 48
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
<b>BALANCE</b>		\$	
TAXES PAID:	DATE	AMOUNT	
	9/18/73 L	15.37	
	3/8/74 R	61.48	
<b>AMOUNT OVERPAID</b>		on m.v.	\$ 76 85
			\$ 15 37

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- 2414

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-044-345 NAME Donata Calitri  
STREET 124 Almy St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	on Tang.	\$	25	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			25	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 86 J-9	DATE APPD. 3/7/74	\$	25	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/23/71 Y	\$ 6.25		
	10/26/71 A	6.25		
	1/24/72 A	6.25		
	4/20/72 A	6.25	\$	25 00
AMOUNT OVERPAID	on Tang.	\$	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  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2416

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-245-357 NAME Maxine D. Ashton  
STREET 41 Pocasset Ave.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	29 68
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			29 68
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 82J-16	DATE APPD. 3/7/74	\$	29 68
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	9/15/72 A	\$ 14.84	
		\$	14 84
AMOUNT OVERPAID		on m.v.	\$ 14 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 1972 tax  
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2417

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-260-215 NAME John Aucone  
 STREET 18 Tobey St.  
 CITY Prov., R. I.

		on m.v.	
ORIGINAL ASSESSMENT			\$ 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. <u>88 J-3</u>	DATE APPD. <u>3/7/74</u>		\$ 7 42
BALANCE			\$ 0
TAXES PAID:	DATE	AMOUNT	
	<u>8/3/72 L</u>	<u>\$ 1.85</u>	
	<u>1/21/74 A</u>	<u>5.57</u>	
			\$ 7 42
AMOUNT OVERPAID		on m.v.	\$ 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O: 2419

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-044-345 NAME Donata Galitri  
STREET 124 Almy St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	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. <u>86 J-9</u>	DATE APPD. <u>3/7/74</u>	\$	31	80
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/72 W</u>	<u>\$ 7.95</u>		
	<u>10/24/72 W</u>	<u>7.95</u>		
	<u>1/25/73 W</u>	<u>7.95</u>		
	<u>4/23/73 L</u>	<u>7.95</u>		
		\$	31	80
AMOUNT OVERPAID	on Tang.	\$	31	80

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- 2420

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-437-400 NAME John J. Donnelly  
 STREET 603 Broad St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	82	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			82	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	61	48
BALANCE			\$	21 20
TAXES PAID:	DATE	AMOUNT		
	<u>11/28/73 L</u>	<u>\$ 61.48</u>		
	<u>2/27/74 R</u>	<u>21.20</u>		
AMOUNT OVERPAID			\$	61 48
	oh 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2421

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-221-620 NAME Edward T. Krock  
STREET 1357 Broad St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	30	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>83J-12</u>	DATE APPD. <u>3/7/74</u>	\$	15	90
BALANCE		\$	14	84
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/72 D</u>	<u>\$ 30.74</u>		
			30	74
AMOUNT OVERPAID		on m.v.	\$	15 90

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  
TAX ASSESSED Dec. 31, 1971

1972 tax CERT. NO. O- 2423

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-311-741 NAME James J. McArthur and wf Eleanor M.  
STREET 51 Michigan Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 87 lot 834</u>	\$	<u>467</u>	<u>46</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>467</u>	<u>46</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>83J-14</u>	DATE APPD.	<u>3/7/74</u>	\$ <u>15</u> <u>90</u>
BALANCE			<u>467</u>	<u>56</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/72 Y</u>	\$ <u>467.46</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>467</u> <u>46</u>
AMOUNT OVERPAID	<u>on p 87 lot 834</u>	\$	<u>15</u>	<u>90</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- 2424  
c.d.

PREP. BY \_\_\_\_\_  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-550-095 NAME Helen B. Mello  
STREET 234 California Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	16	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			16	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 83J-16	DATE APPD. 3/7/74	\$	9	54
BALANCE		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	12/10/73 H	\$ 7.42		
	3/8/74 Y	9.54		
			16	96
AMOUNT OVERPAID		on m.v.	\$	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. 0-2425

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-690-950 NAME Anna L. Money  
 STREET 212 Alabama Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	175	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			175	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>83J-17</u>	DATE APPD. <u>3/7/74</u>	\$	124	02
<b>BALANCE</b>		\$	51	94
TAXES PAID:	DATE	AMOUNT		
	<u>12/10/73 L</u>	<u>\$ 51.94</u>		
	<u>3/8/74 R</u>	<u>51.94</u>		
			103	88
<b>AMOUNT OVERPAID</b>		\$	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- 2426

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-042-400 NAME David R. Panarello  
 STREET 54 Sisson St.  
 CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	86	92
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			86	92
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. 83J-19	DATE APPD. 3/7/74	\$	43	46
<b>BALANCE</b>		\$	43	46
TAXES PAID:	DATE	AMOUNT		
	8/9/73 A	\$ 43.46		
	10/4/73 W	43.46		
<b>AMOUNT OVERPAID</b>		\$	43	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2427

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-282-960 NAME Antonia Pimental  
STREET 671 No. Broadway  
CITY East 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	86J-22		
ASSESSORS CERT. NO.	DATE APPD.	\$	7 42
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	11/29/73 L	\$ 7.42	
			7 42
AMOUNT OVERPAID	on m.v.	\$	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 1972 tax  
 Dec. 31, 1971  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 2428

PREP. BY c.d.  
 3/14/74  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-084-635 NAME Francis X. Reilly  
 STREET 80 Plenty St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	200	34
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			200	34
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>86J-25</u>	DATE APPD. <u>3/7/74</u>	\$	104	94
BALANCE		\$	95	40
TAXES PAID:	DATE	AMOUNT		
	<u>8/9/72 A</u>	<u>23.85</u>		
	<u>10/11/72 L</u>	<u>23.85</u>		
	<u>1/10/73 A</u>	<u>23.85</u>		
	<u>4/11/73 Y</u>	<u>23.85</u>		
	<u>2/20/74 R</u>	<u>95.40</u>	\$	190 80
AMOUNT OVERPAID		on m.v.	\$	95 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O-. 2429

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-415-309 NAME John J. Soares  
STREET 117 Niagara St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	76	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			76	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 87J-19	DATE APPD. 3/7/74	\$	7	42
BALANCE		\$	68	90
TAXES PAID:	DATE	AMOUNT		
	7/20/72 D	\$ 19.08		
	10/10/72 F	19.08		
	1/10/73 H	19.08		
	4/20/73 D	19.08	\$	76 32
AMOUNT OVERPAID		on m.v.	\$	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 1973 tax CERT. No. 0-2430  
 TAX ASSESSED Dec. 31, 1972

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-052-854 NAME Alfred Aiello  
 STREET 29 Lily St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	28	09
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			28	09
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>82J-</u>	DATE APPD. <u>3/7/74</u>	\$	25	97
<b>BALANCE</b>		\$	2	12
TAXES PAID:	DATE	AMOUNT		
	<u>7/31/73 I</u>	\$ <u>28.09</u>		
			28	09
<b>AMOUNT OVERPAID</b>		on m.v.	\$	25 97

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- 2431

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-260-215 NAME John A. Aucone  
 STREET 18 Tobey 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. 88 J-1	DATE APPD. 3/7/74	\$	7 42
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	1/21/74 A	\$ 7.42	
		\$	7 42
AMOUNT OVERPAID	on m.v.	\$	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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2432

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-049-725 NAME Michael E. Ball  
 STREET 21 Frederick 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.	DATE APPD.	\$	53	00
BALANCE		\$	14	84
TAXES PAID:	DATE	AMOUNT		
	7/23/73 H	\$ 16.96		
	10/25/73 W	16.96		
	1/28/74 H	16.96		
			50	88
AMOUNT OVERPAID		on m.v.	\$	36 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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2433

PREP. BY c.d.  
 DATE 3/14/74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-461-938 NAME Valentine Colasanto  
 STREET 51 Huxley Ave.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	249	63
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			249	63
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>86J-21</u>	DATE APPD. <u>3/7/74</u>	\$	216	77
BALANCE		\$	32	86
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/73 A</u>	\$ <u>62.40</u>		
	<u>11/16/73 H</u>	<u>62.41</u>		
	<u>2/25/74 H</u>	<u>62.41</u>		
			\$	187 22
AMOUNT OVERPAID		on m.v.	\$	154 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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- .2434

PREP. BY c.d.  
DATE 3/14/74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-610-175 NAME Francis E. Corrigan  
STREET 64 Eaton St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	9 54
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			9 54
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	9 54
85J-2	3/7/74		
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/9/73 A	\$ 9.54	
			9 54
AMOUNT OVERPAID	on m.v.	\$	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 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2435

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-741-800 NAME Agnes T. Curren and Helena G. Curren and Mary F. Curren  
 STREET 134 Messer Street  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	on plat 36 lot 38	\$	453	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			453	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	159	00
BALANCE		\$	294	68
TAXES PAID:	DATE	AMOUNT		
	7-23-73 "D"	\$ 453.68		
			453	68
			159	00
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 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0-2436

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-274-850 NAME Harold G. Devine and wf. Rose F.  
 STREET 18 Van Buren St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 48 lot 877</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				
ASSESSORS CERT. NO.	<u>85J - 2</u>	DATE APPD.	<u>3-14-74</u>	_____
BALANCE			\$	<u>166 42</u>
TAXES PAID:				
DATE	_____	AMOUNT	_____	_____
	<u>7-19-73 "D"</u>	\$	<u>325.42</u>	_____
			\$	<u>325 42</u>
AMOUNT OVERPAID			\$	<u>159 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  
 Dec. 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. **O**- 2437

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-202-200 NAME Angela Giorgianni  
 STREET 6 Terrace Ave.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	101	23
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			101	23
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>86J -</u>	DATE APPD.	<u>3-7-74</u>	
BALANCE		\$	29	68
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-73 "Y"</u>	<u>\$ 8.22</u>		
	<u>10-19-73 "Y" 2</u>	<u>8.22</u>		
	<u>1-14-74 "D"</u>	<u>42.40</u>		
			\$	58 84
AMOUNT OVERPAID		\$	29	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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2438

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-268-695 NAME Robert R. Holloway  
STREET 185 Elmgrove Ave.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>356</u>	<u>69</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>356</u>	<u>69</u>
CERTIFIED ABATEMENT	<u>87 J - 9</u>	DATE APPD.	<u>3-7-74</u>	
ASSESSORS CERT. NO.			\$	<u>257</u>
BALANCE			\$	<u>99</u>
TAXES PAID:		DATE	AMOUNT	
	<u>7-3-73</u>	<u>"Y"</u>	\$	<u>89.17</u>
	<u>10-2-73</u>	<u>"W"</u>		<u>89.17</u>
			\$	<u>178</u>
AMOUNT OVERPAID			\$	<u>79</u>
				<u>23</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. 0-2439

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-028-800 NAME Anthony A. Imondi  
STREET 192 Clarence St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>22 26</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>22 26</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>86 J - 13</u>	DATE APPD.	<u>3-7-74</u>
BALANCE		\$	<u>7 42</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-11-73</u>	<u>"W"</u>	<u>\$ 5.56</u>
	<u>10-10-73</u>	<u>"A"</u>	<u>5.57</u>
	_____	_____	_____
	_____	_____	_____
AMOUNT OVERPAID		\$	<u>3 71</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. 0-2440

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-315-630 NAME Paul J. Lotito  
 STREET 392 Plainfield St.  
 CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	43	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	46
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	7-18-73 "H"	\$ 10.86		
	10-1-73 "H"	10.86		
			\$	21 72
AMOUNT OVERPAID		\$	21	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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2441

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-155-413 NAME Paul G. Marcil  
STREET 16 Harvest St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>25</u>	<u>44</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	DATE	_____	_____
TOTAL CHARGES			<u>25</u>	<u>44</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>85 J-3</u>	DATE APPD.	<u>3-7-74</u>	
BALANCE			<u>25</u>	<u>44</u>
TAXES PAID:		DATE	AMOUNT	
		<u>7-9-73</u>	<u>"Pit"</u>	
			\$ <u>25.44</u>	
AMOUNT OVERPAID			<u>25</u>	<u>44</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- 2443

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18,084-635 NAME Francis X. Reilly  
 STREET 80 Plenty St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	99	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			99	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	91	69
BALANCE				
			\$	7 42
TAXES PAID:				
DATE	AMOUNT			
7-6-73 "A"	\$ 7.42			
2-20-74 "R"	7.42			
			\$	14 84
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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2444

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-306-886 NAME Arthur B. Robinson  
STREET 84 Lester St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT on M.V.	\$	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. 85 J-4 DATE APPD. 3-7-74	\$	26	50
BALANCE	\$	00	00
TAXES PAID:			
DATE 9-17-73 "L"	AMOUNT \$	13	24
_____			
_____			
_____			
AMOUNT OVERPAID	\$	13	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 1973  
 Dec. 31, 1972  
 TAX ASSESSED

CERT. NO. O- 2445

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-333-184 NAME Robert W. Rodway  
 STREET 24 Brenton Ave.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	169	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			169	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 87J-14	DATE APPD. 3-7-74	\$	85	86
BALANCE		\$	83	74
TAXES PAID:	DATE	AMOUNT		
	7-17-73 "F"	\$ 42.40		
	10-23-73 "W"	42.40		
			\$	84 80
AMOUNT OVERPAID		\$	1	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 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. 2446

PREP. BY a.g.c.  
B-14-74  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-345-270 NAME Louis Romanelli  
 STREET 20 Victoria St.  
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 129 lot 73</u>	\$	<u>607</u>	<u>38</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE	\$		
<b>TOTAL CHARGES</b>			<u>607</u>	<u>38</u>
CERTIFIED ABATEMENT	<u>90J -</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>3-7-74</u>	\$	<u>21</u>	<u>20</u>
<b>BALANCE</b>		\$	<u>586</u>	<u>18</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-73</u>	<u>"R"</u>	\$	<u>607.38</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>607</u>
<b>AMOUNT OVERPAID</b>			<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 ~~198~~ 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2447

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-427-675 NAME Anthony J. Rozzero

STREET 20 Alto St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</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				
ASSESSORS CERT. NO.	<u>81 J - 6</u>	DATE APPD.	<u>3-7-74</u>	
BALANCE			<u>172</u>	<u>78</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-7-74 "R"</u>	<u>\$ 143.10</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>143</u>	<u>10</u>
			<u>8</u>	<u>48</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. 0- 2448

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-443-400 NAME Gladio Ruizzo  
STREET 200 Windmill St.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			26	50
CERTIFIED ABATEMENT	<u>78 J- 6</u>	DATE APPD.	<u>3-7-74</u>	
ASSESSORS CERT. NO.			5	30
BALANCE			21	20
TAXES PAID:	DATE	AMOUNT		
	<u>7-5-73</u> <u>"W"</u>	\$ <u>26.50</u>		
			26	50
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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2449

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-241-220 NAME Shelby Mutual Insurance Co.  
STREET 120 Wayland Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>526</u>	<u>29</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>526</u>	<u>29</u>
CERTIFIED ABATEMENT	<u>81J-9</u>	DATE APPD.	<u>3-7-74</u>	
ASSESSORS CERT. NO.			\$	<u>76</u> <u>32</u>
BALANCE			\$	<u>449</u> <u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-18-73 "R"</u>	<u>\$ 526.29</u>		
			\$	<u>526</u> <u>29</u>
AMOUNT OVERPAID			\$	<u>76</u> <u>32</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. 0-2450

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-371-835 NAME Charles A. Smith and wf. Frances E.  
 STREET 1370 Eddy St.  
 CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>62</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	<u>62</u>	<u>54</u>
<b>TOTAL CHARGES</b>			<u>62</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>85 J-6</u>	DATE APPD. <u>3-7-74</u>	\$	<u>53</u>	<u>00</u>
<b>BALANCE</b>		\$	<u>9</u>	<u>54</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-73 A</u>	<u>\$ 15.63</u>		
	<u>10-15-73 Y</u>	<u>15.64</u>		
	<u>1-16-74 A</u>	<u>15.64</u>		
			\$	<u>46 91</u>
<b>AMOUNT OVERPAID</b>		\$	<u>37</u>	<u>37</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- 2451

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-587-270 NAME Geo. W. Sullivan Jr.  
STREET 156 Congdon St.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>198</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>198</u>	<u>75</u>
CERTIFIED ABATEMENT	<u>81 J - 10</u>	DATE APPD.	<u>3-7-74</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>81</u>	<u>09</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-73 A</u>	<u>\$ 32.46</u>		
	<u>11-14-73 L</u>	<u>48.63</u>		
	<u>11-20-73 A</u>	<u>32.46</u>		
			<u>113</u>	<u>55</u>
AMOUNT OVERPAID			<u>32</u>	<u>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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2452

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-590-730 NAME James R. Sullivan  
STREET 29 Goddard St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on M.V.	\$	43	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			43	99
CERTIFIED ABATEMENT	85 J-3	DATE APPD.	3-7-74	
ASSESSORS CERT. NO.			\$	43 99
BALANCE			\$	00 00
TAXES PAID:	DATE	AMOUNT		
	7-16-73 W	\$ 10.99		
	10-19-73 D	11.00		
			\$	21 99
AMOUNT OVERPAID			\$	21 99

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- 2453

PREP. BY a.g.c.  
DATE 3-14-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-054-410 NAME Yolanda Tedeschi  
STREET 37 Higgins Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 82 lot 263	\$	461	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			461	63
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 88J - 2	DATE APPD. 3-7-74	\$	159	00
BALANCE		\$	302	63
TAXES PAID:	DATE	AMOUNT		
	7-2-73 A	\$ 461.63		
			461	63
AMOUNT OVERPAID		\$	159	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 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2454

PREP. BY a.g.c.  
 DATE 3-14-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-223-400 NAME John R. Turner, Sarah J. Donovan, Ada H. Turner  
 and Thomas F. Turner  
 STREET 109 Reservoir Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 51 lot 84</u>	\$	<u>308</u>	<u>46</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<u>308</u>	<u>46</u>
CERTIFIED ABATEMENT	<u>85 J - 6</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>53</u>	<u>00</u>
<b>BALANCE</b>		\$	<u>255</u>	<u>46</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-73</u>	<u>11A</u>	\$	<u>308.46</u>
			\$	<u>308 46</u>
<b>AMOUNT OVERPAID</b>		\$	<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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. 0- 2456

PREP. BY a.g.c.  
 DATE 3-120-74  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-113-096 NAME Palmira Alvarenga  
 STREET 194 Rhodes St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>75</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>75</b>	<b>00</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>83 J-23</u>	DATE APPD. <u>3-7-74</u>	\$	<u>75</u>	<u>00</u>
<b>BALANCE</b>		\$	<b>00</b>	<b>00</b>
TAXES PAID:	DATE	AMOUNT		
	<u>7-7-71 A</u>	<u>\$ 37.50</u>		
	<u>1-17-72 H</u>	<u>37.50</u>		
			\$	<u>75 00</u>
<b>AMOUNT OVERPAID</b>		\$	<b>75</b>	<b>00</b>

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 ASSESSED Dec. 31, 1970

CERT. No. O- 2457

PREP. BY a.g.c.  
DATE 3-20-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-714-790 NAME Charlie Crumady Jr.  
STREET 20 Peach Ave.  
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>37</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>37</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>83 J - 9</u>	DATE APPD.	<u>3-7-74</u>	<u>7</u>
BALANCE			<u>30</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>3-16-73 A</u>	<u>\$ 37.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>7</u>	<u>00</u>

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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2458

PREP. BY a.g.c.  
DATE 3-20-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-007-720 NAME Agnes Nalbandian  
STREET 83 Camden Ave.  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>43</u>	<u>46</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>43</u>	<u>46</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>83 J- 30</u>	DATE APPD.	<u>3-7-74</u>	\$ <u>43</u> <u>46</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-5-73 "W"</u>	\$ <u>10.86</u>		
			\$	<u>10</u> <u>86</u>
AMOUNT OVERPAID			\$	<u>10</u> <u>86</u>

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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2459

PREP. BY a.g.c.  
DATE 3-20-74  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-266-580 NAME John Pieranunzi  
STREET 54 Fairmount Ave.  
CITY Prov.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	<u>83J-</u>	DATE APPD.	<u>3-7-74</u>	
ASSESSORS CERT. NO.			\$	53 00
BALANCE			\$	28 62
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-73 "H"</u>	<u>\$ 19.08</u>		
	<u>10-16-73 "W"</u>	<u>20.85</u>		
			\$	39 93
AMOUNT OVERPAID			\$	11 31

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: \_\_\_\_\_