

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 259

Approved May 10, 1971

RESOLVED,

That the accompanying certificates, Nos. 290 thru 466 (except nos. 311 & 375) representing overpayment of City Taxes for the years 1962, 1969 and 1970, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

MAY 6 - 1971

READ and PASSED

Robert J. Hunter
President
Vincent A. Casper
Clerk

APPROVED

MAY 10 1971

Joseph A. Dowley
MAYOR

FILED

APR 8 3 24 PM '71

DEPT. OF CITY CLERK
PROVIDENCE, R. I.

IN CITY
COUNCIL

APR 15 1971

FIRST READING
REFERRED TO COMMITTEE ON
FINANCE

Warrent Vespa
CLERK

THE COMMITTEE ON

Finance

Approves Passage of
The Within Resolution

Warrent Vespa
April 28, 1971
Chairman
Clab

Councilman Scavetta
and Councilman Lynch, by request

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 290

PREP. BY c.d.
DATE 3/1/71
BOOK _____ GROUP _____

LIST NO. 19-140-460 NAME Ira L. Schreiber
STREET 170 Westminster St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Tang.</u>	\$	8	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			8	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10/2/69 G</u>	<u>2.15</u>		
	<u>12/1/69 Z</u>	<u>\$ 2.15</u>		
	<u>2/2/70 R</u>	<u>2.15</u>		
	<u>4/3/70 E</u>	<u>2.15</u>		
	<u>2/22/71 L</u>	<u>4.30</u>		
AMOUNT OVERPAID	<u>on Tang.</u>	\$	12	90
		\$	4	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: apply to 1970 tax

OVERPAYMENT OF 1970 tax
Dec. 31, 1969
TAX ASSESSED

CERT. No. O- 291

PREP. BY c.d.
DATE 3/1/71
BOOK GROUP

13-174-650 Samuel Markovitz
LIST NO. NAME
137 Taber Ave.
STREET
Providence, R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	8 60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			8 60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	2/18/71 L	\$ 8.60	
	2/22/71 A	8.60	
			17.20
AMOUNT OVERPAID		on m.v.	\$ 8 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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 292

PREP. BY c.d.
DATE 3/1/71
BOOK _____ GROUP _____

LIST NO. 03-602-800 NAME Joseph Corradini
STREET 91 Georgia Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	104	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	11/4/70 i	\$ 26.01		
	2/16/71 H	39.03		
	2/23/71 A	78.05		
			\$	143 09
AMOUNT OVERPAID	on m.v.	\$	39	03

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 Dec. 31, 1968

CERT. No. O- 293

PREP. BY c.d.
DATE 3/1/71
BOOK _____ GROUP _____

LIST NO. 07-439-780 NAME Gulf American Corp.
STREET Biscayne Blvd 79th St.
CITY Miami, Florida

ORIGINAL ASSESSMENT	on Tang.	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/20/69 E	\$ 21.50		
	2/25/71 A	21.50		
			\$	43 00
AMOUNT OVERPAID	on Tang.	\$	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 294

PREP. BY c.d.
DATE 3/3/71
BOOK GROUP

LIST NO. 04-527-800 NAME Marian Dunlop
c/o R. I. Hospital Tr. Co.-Trust Dept.
STREET 15 Westminster Street
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/70 W	\$ 7.74		
	10/15/70 W	7.74		
	2/24/71 A	7.74		
	2/26/71 A	15.48		
AMOUNT OVERPAID		on mv.	\$	38 70
			\$	7 74

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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 295

PREP. BY c.d.
DATE 3/4/71
BOOK GROUP

18-091-604 Charles Reitman and wf Ruth
LIST NO. NAME
14 Irving Ave.
STREET
Prov. R. I.
CITY

ORIGINAL ASSESSMENT	on plat 39 lot 527	\$	532	77
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			532	77
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/8/70 A	\$ 199.79		
	11/12/70 L	133.19		
	12/30/70 A	110.99		
	3/1/71 A	99.90		
			\$	543 87
AMOUNT OVERPAID	on plat 39 lot 527	\$	11	10

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 1970 tax
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 296

PREP. BY c.d.
DATE 3/4/71
BOOK _____ GROUP _____

18-091-600 Charles Reitman
LIST NO. _____ NAME _____
14 Irving Ave.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	<u>387</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>387</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/8/70 A</u>	<u>\$ 119.76</u>		
	<u>11/12/70 L</u>	<u>99.54</u>		
	<u>12/30/70 A</u>	<u>89.08</u>		
	<u>3/1/71 A</u>	<u>83.85</u>	\$	<u>392 23</u>
AMOUNT OVERPAID	<u>on Tang.</u>	\$	<u>5</u>	<u>23</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 Dec. 31, 1968

CERT. NO. O- 297

PREP. BY c.d.
DATE 3/4/71
BOOK GROUP

LIST NO. 12-093-590 NAME Sandra Lato
STREET 181 California Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/3/70 A	\$ 6.02		
	3/1/71 A	6.02		
			12	04
AMOUNT OVERPAID		on mv	\$	6 02

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 ASSESSED Dec. 31, 1968

CERT. NO. O- 298

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 01-153-666 NAME Frank J. Andrade
STREET 21 Union Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	60	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			60	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 36E-1	DATE APPD. 3/4/71	\$	43	00
BALANCE		\$	17	20
TAXES PAID:	DATE	AMOUNT		
	10/3/69 G	\$ 60.20		
			60	20
AMOUNT OVERPAID		\$	43	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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 299

PREP. BY c.d.
DATE 3/6/71
BOOK _____ GROUP _____

LIST NO. 03-052-720 NAME Elvira P. Cambio
STREET 1566 Chalkstone Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	73	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 65E-22	DATE APPD. 3/4/71	\$	61	06
BALANCE		\$	12	90
TAXES PAID:	DATE	AMOUNT		
	11/24/69 A	\$ 73.96		
			73	96
AMOUNT OVERPAID		\$	61	06

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 ASSESSED Dec. 31, 1968

CERT. No. O- 300

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-200-570 NAME Carter Jewelry Inc.
STREET 111 Empire St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	154	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			154	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	129	00
BALANCE		\$	25	80
TAXES PAID:	DATE	AMOUNT		
	9/25/70 A	\$ 154.80		
			154	80
AMOUNT OVERPAID		\$	129	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 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 301

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-374-037 NAME Michael Cipriano
STREET 441 Broadway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34E-1	DATE APPD. 3/4/71	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/23/70 H	\$ 6.02		
			6	02
AMOUNT OVERPAID		on m.v.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 302

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-556-450 NAME Joseph Conti and wf Victoria
STREET 81 Carleton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 772	\$	243	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			243	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	202	10
BALANCE		\$	41	28
TAXES PAID:	DATE	AMOUNT		
	10/6/69 A	\$ 60.84		
	60.85 12/19/69 L	60.85		
	2/16/70 R	60.85		
	4/22/70 L	60.84	\$	243 38
AMOUNT OVERPAID			\$	202 10

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

DISPOSITION

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

CERT. No. O- 303

LIST NO. 06-030-311 NAME Far East Noodle Co.
STREET 136 Summer St.
CITY Prov., R. I.

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

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 304

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 07-414-300 NAME Charles E. Gross
STREET 7 Moses Brown St.
CITY Prov., R. I.

on m.v.		96	32
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		96	32
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 36E-6	DATE APPD. 3/4/71	\$	43 00
BALANCE		\$	53 32
TAXES PAID:	DATE	AMOUNT	
	10/6/69 G	\$ 24.08	
	12/5/69 R	24.08	
	2/3/70 E	24.08	
	4/23/70 Z	24.08	
AMOUNT OVERPAID		on m.v.	\$ 96 32
		\$	43 00

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 305

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 07-419-430 NAME Marie Grossman

STREET 172 Rugby St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	73	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34 E-9	DATE APPD. 3/4/71	\$	73	96
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	9/17/70 L	\$ 73.96		
			\$	73 96
AMOUNT OVERPAID		on m.v.	\$	73 96

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 ASSESSED Dec. 31, 1968

CERT. No. O- 306

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 12-159-745 NAME Gerald E. Lenau
STREET 16 Steere Farm Rd.
CITY Harrisville, R. I.

ORIGINAL ASSESSMENT (see overpayment Cert. 0-9596)

\$ 0

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

\$

TOTAL CHARGES

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 34E-5 DATE APPD. 3/4/71

\$ 5 16

BALANCE

\$

TAXES PAID:

DATE

AMOUNT

\$

AMOUNT OVERPAID Additional Overpayment

\$ 5 16

See Cert. 0.9596

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF
Dec 31, 1968 1969
TAX ASSESSED _____

CERT. No. O- 307
c.d.

PREP. BY _____
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 12-200-150 NAME Frederick N. Levinger
STREET 215 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	41	28
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT	34 E-14	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.		\$	41	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/5/69 A	\$ 10.32		
	12/30/69 R	\$ 10.32		
			20	64
			20	64
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 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 308

PREP. BY c.d
DATE 3/8/71
BOOK GROUP

LIST NO. 13-669-050 NAME Leo J. Mobriant
STREET 190 Cornwall St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	34 E-2 DATE APPD. 3/4/71	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/10/69 A	\$ 1.50		
	12/12/69 L	1.51		
			3	01
AMOUNT OVERPAID		on m.v.	\$	3 01

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
Dec. 31, 1968
TAX ASSESSED

CERT. No. O- 309

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 13-761-740 NAME George Morrison

STREET 132 Transit St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	20	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	64
CERTIFIED ABATEMENT			20	64
ASSESSORS CERT. NO. 34E-2	DATE APPD. 3/4/71	\$		
BALANCE		\$	0	
TAXES PAID:				
DATE		AMOUNT		
10/21/69 G		\$	5.16	
12/26/69 R			5.16	
2/24/70 E			5.16	
4/28/70 H			5.16	
		\$	20	64
AMOUNT OVERPAID		\$	20	64

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 ASSESSED Dec. 31, 1968

CERT. No. O- 310

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-057-112 NAME Ronald Paolino

STREET 118 Wood St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	98	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			98	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34E-12	DATE APPD. 3/4/71	\$	98	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/22/69 J	\$ 24.72		
	12/23/69 R	24.73		
			\$.49 45
AMOUNT OVERPAID		on m.v.	\$	49 45

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

DISPOSITION

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

OVERPAYMENT OF 1969
TAX ASSESSED Dec 31, 1968

CERT. No. O- 312

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-092-610 NAME Maria F. Parrillo
STREET 165 Killingly St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 115 lot 71	\$	301	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			301	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	36E DATE APPD. 3/4/71	\$	43	00
BALANCE		\$	258	86
TAXES PAID:	DATE	AMOUNT		
	10/6/69 L	75.46		
	12/2/69 Y	75.47		
	2/4/70 A	75.47		
	4/6/70 Y	75.46		
			301	86
AMOUNT OVERPAID	on plat 115 lot 71	\$	43	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 1969
TAX ASSESSED Dec 31, 1968

CERT. No. O- 313

PREP. BY C.D.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-280-576 NAME Dorothy Amore Pilla
STREET 229 Nelson St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>34E-12</u>	DATE APPD. <u>3/4/71</u>	\$	49	02
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
<u>10/15/69 J</u>	<u>\$ 12.25</u>			
<u>12/15/69 Z</u>	<u>12.26</u>			
			24	51
AMOUNT OVERPAID		\$	24	51

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 ASSESSED Dec. 31, 1968

CERT. No. O- 314

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 16-280-578 NAME Anthony D. Pilla Jr.
STREET 229 Nelson St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	24	08
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			24	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34E-12	DATE APPD. 3/4/71	\$	24	08
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/15/69 J	\$ 6.02		
	12/15/69 Z	6.02		
			12	04
AMOUNT OVERPAID		on m.v.	12	04

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 ASSESSED Dec 31, 1968

CERT. No. O- 315

PREP. BY cad
DATE 3/88/71
BOOK _____ GROUP _____

LIST NO. 18-215-880 NAME R. I. Painting and Decorating Inc.
STREET 144 Cumberland St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	51	60
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/1/70 Y</u>	<u>\$ 51.60</u>		
			51	60
AMOUNT OVERPAID		on m.v.	\$	51 60

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
Dec. 31, 1968
TAX ASSESSED _____

CERT. NO. O- 316

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 19-373-705 NAME Clifford E. Smith Jr.
STREET 10 Ocean St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	121	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			121	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 60E-25	DATE APPD. 3/4/71	\$	115	24
BALANCE		\$	6	02
TAXES PAID:	DATE	AMOUNT		
	10/2/69 G	\$ 30.31		
	2/20/70 Z	45.48		
	4/13/70 Z	45.47		
			121	26
AMOUNT OVERPAID		on m.v.	\$	115 24

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 ASSESSED Dec. 31, 1968

CERT. NO. O- 317

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 23-055-100 NAME Nathan P. Warren
STREET 129 Hazard Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang	\$	38	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	38	70
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/3/69 A	\$ 38.70		
			38	70
AMOUNT OVERPAID		\$	38	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 318

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 01-117-151 NAME Herculano Amaral
STREET 167 Transit St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on m.v.</u>		\$	202	96
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____		\$		
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			202	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>37 E-3</u>	DATE APPD. <u>3/4/71</u>	\$	101	48
BALANCE		\$	101	48
TAXES PAID:				
DATE <u>7/20/70 Y</u>	AMOUNT <u>202.96</u>	\$		
			202	96
AMOUNT OVERPAID <u>on m.v.</u>		\$	101	48

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 1970
Dec. 31, 1969
TAX ASSESSED _____

CERT. No. O- 319

PREP. BY _____ c.d.
DATE _____ 3/8/71
BOOK _____ GROUP _____

LIST NO. 01-165-555 NAME Virginia Angarella
STREET 125 Clarence St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT _____ on m.v.	\$	43	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		43	00
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>35E-18</u> DATE APPD. <u>3/4/71</u>	\$	43	00
BALANCE _____	\$	0	
TAXES PAID: _____ DATE _____ AMOUNT _____			
<u>7/14/70 Y</u> _____ \$ <u>10.75</u>			

_____	\$	10	75
AMOUNT OVERPAID _____ on m.v.	\$	10	75

APPROVED BY _____ DATE _____
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DISPOSITION

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

CERT. No. O- 320

LIST NO. 01-271-905 NAME Susan Avedisian
STREET 21 Seamans Ave.
CITY No. Prov., R. I.

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

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 321

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 02-078-213 NAME Joseph Barkett
STREET 370 W. Exchange St.
CITY now: 1420 Westminster St. Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	80	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			80	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 61E-17	DATE APPD. 3/4/71	\$	80	84
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	12/1/70 A	\$ 80.84		
			80	84
AMOUNT OVERPAID		\$	80	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 322

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-100-950 NAME Delia Capobianco
STREET 130 Whittier Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	26	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			26	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 61E-18	DATE APPD. 3/4/71	\$	6	02
BALANCE		\$	20	64
TAXES PAID:	DATE	AMOUNT		
	11/13/70 L	\$ 26.66		
			\$	26 66
AMOUNT OVERPAID			\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 323

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-140-800 NAME Henry R. Carey
STREET 4 Harrison Ave.
CITY Westerly, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	141	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			141	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 37E-21	DATE APPD. 3/4/71	\$	58	48
BALANCE		\$	83	42
TAXES PAID:	DATE	AMOUNT		
	7/24/70 H	\$ 83.42		
	12/22/70 A	19.35		
	1/14/71 L	29.24		
			\$	132 01
AMOUNT OVERPAID		on m.v.	\$	48 59

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 324

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-213-258 NAME Edward A. Case
STREET 130 Burns St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	61	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	18	06
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 Y</u>	<u>\$ 15.26</u>		
	<u>10/22/70 W</u>	<u>15.27</u>		
			30	53
AMOUNT OVERPAID		on m.v.	\$	12 47

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 325

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-235-675 NAME David A. Caswell
STREET 142 Lenox Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	48	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 47E-2	DATE APPD. 3/4/71	\$	43	00
BALANCE		\$	5	16
TAXES PAID:	DATE	AMOUNT		
	7/27/70 E	\$ 12.04		
			12	04
AMOUNT OVERPAID		\$	6	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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 326

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-259-300 NAME Louis Cedrone
STREET 123 Vinton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	15	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>58E-25</u>	DATE APPD. <u>3/4/71</u>	\$	8	60
BALANCE		\$	6	88
TAXES PAID:	DATE	AMOUNT		
	<u>12/2/70 L</u>	<u>\$ 15.48</u>		
			15	48
AMOUNT OVERPAID		on m.v.	\$	8 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 327

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-278-901 NAME Kip I. Chace Corp.
STREET 111 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	41	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 37E-22	DATE APPD. 3/4/71	\$	41	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/2/70 W	\$ 41.28		
			41	28
AMOUNT OVERPAID		on m.v.	\$	41 28

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. **O-** 328

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-282-350 NAME Chad Brown Food Center Inc.
STREET 288 Chad Brown St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	34	40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/70 R</u>	<u>\$ 8.60</u>		
	<u>10/15/70 W</u>	<u>8.60</u>		
			\$	17 20
AMOUNT OVERPAID		on m.v.	\$	17 20

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 329

PREP. BY cad.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-283-490 NAME Alexandria Chaffee
STREET 66 Stimson Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	14	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	14	62
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/70 H</u>	<u>\$ 14.62</u>		
			14	62
AMOUNT OVERPAID		on m.v.	\$	14 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 330

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-361-910 NAME Edward Cimini

STREET 529 Atwells Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	94	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			94	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>47E-2</u>	DATE APPD. <u>3/4/71</u>	\$	43	00
BALANCE		\$	51	60
TAXES PAID:	DATE	AMOUNT		
	<u>7/21/70 E</u>	<u>\$ 23.65</u>		
	<u>10/21/70 L</u>	<u>9.31</u>		
	<u>1/25/71 D</u>	<u>30.82</u>		
			\$	63 78
AMOUNT OVERPAID		on m.v.	\$	12 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 331

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-374-037 NAME Michael Cipriano
STREET 441 Broadway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 29E-7	DATE APPD. 3/4/71	\$	12	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/23/70 H	\$ 3.22		
			3	22
AMOUNT OVERPAID		on m.v.	\$	3 22

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 332

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-381-503 NAME Helen L. W. Clapp
c/o R. I. Hospital Tr. Co. - Trust Dept.
STREET P. O. Box 1558
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	145	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			145	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	129	00
BALANCE		\$	16	34
TAXES PAID:	DATE	AMOUNT		
	<u>7/10/70 W</u>	<u>\$ 36.33</u>		
	<u>10/15/70 W</u>	<u>36.34</u>		
	<u>1/21/71 W</u>	<u>36.34</u>		
			\$	109 01
AMOUNT OVERPAID		on m.v.	\$	92 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 333

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-419-100 NAME Coca Cola Bottling Co. of R. I.
STREET 95 Pleasant Valley Pkwy
CITY Providence, R. I.

ORIGINAL ASSESSMENT	Man. Inv.	\$	25807	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			25807	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	1141	04
BALANCE		\$	24666	42
TAXES PAID:	DATE	AMOUNT		
	7/3/70 W	\$ 25807.46		
			25807	46
AMOUNT OVERPAID	on Man. Inv.	\$	1141	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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 334

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-442-410 NAME Russell L. Cohen
STREET 125 Hillside Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	38	70
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
TOTAL CHARGES			38	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 61E-21	DATE APPD. 3/4/71	\$	29	03
BALANCE		\$	9	67
TAXES PAID:	DATE	AMOUNT		
	7/14/70 R	\$ 9.67		
	11/20/70 L	29.03		
			\$	38 70
AMOUNT OVERPAID on m.v.		\$	29	03

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 335

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-472-710 NAME Howard L. Coleman

STREET 130 Waldo St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	52	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			52	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47E-2</u>	DATE APPD.	<u>3/4/71</u>	
BALANCE		\$	9	46
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 L</u>	<u>\$ 13.11</u>		
	<u>10/13/70 H</u>	<u>13.12</u>		
	_____	_____		
	_____	_____		
		\$	26	23
AMOUNT OVERPAID		on m.v.	\$	16 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 336

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-522-400 NAME Clifford C. Cone
STREET 15 Beach Road
CITY Barrington, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	18	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54E-5	DATE APPD. 3/4/71	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/27/70 Y	\$ 4.51		
			4	51
AMOUNT OVERPAID		on m.v.	\$	4 51

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 337

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-556-448 NAME Joseph Conti, Victoria Conti and
Angelo Conti
STREET 81 Carleton St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on plat 48 lot 772	\$	243	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			243	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 57E-2	DATE APPD. 3/4/71	\$	202	10
BALANCE		\$	41	28
TAXES PAID:	DATE	AMOUNT		
	7/10/70 Y	\$ 60.84		
	11/4/70 W	60.85		
			121	69
AMOUNT OVERPAID		\$	80	41
on plat 48.L 772				

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 338

PREP. BY c.d.
3/8/71
DATE
BOOK _____ GROUP _____

LIST NO. 03-558-425 NAME Raymond J. Contillo
STREET 236 Broadway
CITY Prov., R. I.

on Tang.			
ORIGINAL ASSESSMENT		\$	34 40
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			34 40
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>47E-3</u>	DATE APPD. <u>3/4/71</u>	\$	11 18
BALANCE		\$	23 22
TAXES PAID:	DATE	AMOUNT	
	<u>7/21/70 A</u>	<u>\$ 8.60</u>	
	<u>10/22/70 H</u>	<u>14.62</u>	
	<u>1/27/71 A</u>	<u>5.59</u>	
		\$	28 81
AMOUNT OVERPAID on Tang.		\$	5 59

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 339

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-573-070 NAME Ernest T. Coolan
STREET 38 Senator St.
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 29E-8	DATE APPD. 3/4/71	\$	34	40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/16/70 L	\$ 8.60		
			8	60
AMOUNT OVERPAID		on m.v.	\$	8 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 340

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-611-400 NAME Robert L. Corrigan
STREET 13 Rosedlae St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	98	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			98	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 29E-9	DATE APPD. 3/4/71	\$	98	04
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/22/70 H	\$ 24.51		
			24	51
AMOUNT OVERPAID		\$	24	51

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 341

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-681-658 NAME Anthony F. Cristostomi
STREET 136 Oak St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>64E-1</u>	DATE APPD. <u>3/4/71</u>	\$	30	96
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>12/22/70 L</u>	<u>\$ 30.96</u>		
			30	96
AMOUNT OVERPAID		on m.v.	\$	30 96

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 342

PREP. BY c.d.

DATE 3/8/71

BOOK GROUP

LIST NO. 03-716-615 NAME Robert Cucino

STREET 6 Springfield Ave.

CITY Johnston, R. I.

ORIGINAL ASSESSMENT on m.v. \$ 80 84

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 80 84

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 29E-2 DATE APPD. 3/4/71 \$ 80 84

BALANCE \$ 0

TAXES PAID: DATE AMOUNT

7/28/70 L \$ 20.21

10/6/70 R 20.21

1/18/71 G 20.21

\$ 60 63

AMOUNT OVERPAID on m.v. \$ 60 63

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 343

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 03-720-650 NAME John M. Cullen
STREET now: 462 Pleasant Valley Pkwy
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	34	40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/70 H</u>	<u>\$ 8.60</u>		
	<u>10/6/70 L</u>	<u>8.60</u>		
			17	20
AMOUNT OVERPAID		on m.v.	\$	17 20

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 344

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 04-034-212 NAME V. Michael D'Ambra
STREET 283 Nelson St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	33	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES 33 54

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 29E-9	DATE APPD. 3/4/71	\$	33	54

BALANCE 0

TAXES PAID:	DATE	AMOUNT
	8/20/70 Y	\$ 8.38
	10/23/70 A	8.39
	1/26/71 L	8.39
		\$ 25 16

AMOUNT OVERPAID on m.v. \$ 25 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 466

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 13-363-400 NAME Charles E. McCrudden
STREET 85 Atlantic Blvd.
CITY No. Prov., R. I.

ORIGINAL ASSESSMENT	mv.	\$	30	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 46E-8	DATE APPD. 3/4/71	\$	16	34
BALANCE		\$	14	62
TAXES PAID:	DATE	AMOUNT		
	3/1571 A	\$ 30.96		
			30	96
AMOUNT OVERPAID		on m.v.	\$	16 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 393

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 13-392-400 NAME Virginia M. McElroy
STREET 16 Maplehurst Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	11	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			11	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	11	18
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 H</u>	<u>\$ 2.79</u>		
			2	79
AMOUNT OVERPAID		on m.v.	\$	2 79

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 394

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 13-466-300 NAME Charles F. McKivergan
STREET 102 Waterman St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT		\$	101	48
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			101	48
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	58	48
BALANCE		\$	43	00
TAXES PAID:	DATE	AMOUNT		
	<u>11/9/70 L</u>	<u>\$ 43.00</u>		
	<u>1/21/71 W</u>	<u>21.50</u>		
			\$	64 50
AMOUNT OVERPAID		\$	21	50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 395

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 13-790-560 NAME John J. Mowry and wf Nancy A.
STREET 16 Fairview St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 36E-4	DATE APPD. 3/4/71	\$	43	00
BALANCE		\$		86
TAXES PAID:	DATE	AMOUNT		
	8/4/70 L	\$ 10.96		
			10	96
AMOUNT OVERPAID		on m.v.	\$	10 10

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 396

PREP. BY c.d.
DATE 3/6/71
BOOK GROUP

LIST NO. 14-035-465 NAME John C. Navilliant
STREET 32 Lorimer Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	94	60
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			94	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 43E-10	DATE APPD. 3/4/71	\$	41	28
BALANCE		\$	53	32
TAXES PAID:				
DATE	AMOUNT			
7/13/70 W	\$ 23.65			
10/20/70 G	23.65			
1/18/71 H	23.65			
		\$	70	95
AMOUNT OVERPAID on m.v.		\$	17	63

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 397

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 114-036-250 NAME Stephen L. Naysnerski
STREET 121 Westwood Dr.
CITY East Greenwich, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	73	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			73	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 47E-3	DATE APPD. 3/4/71	\$	43	00
BALANCE		\$	30	96
TAXES PAID:	DATE	AMOUNT		
	7/9/70 A	\$ 18.49		
	10/16/70 L	12.47		
	1/12/71 G	21.50		
			\$	52 46
AMOUNT OVERPAID		on m.v.	\$	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 398

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 14-096-325 NAME William M. Nolan Jr.
STREET 32 Babcock St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	18	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 59E-5	DATE APPD. 3/4/71	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/28/70 L	\$ 4.51		
	10/28/70 Y	4.52		
			\$	9 03
AMOUNT OVERPAID		on m.v.	\$	9 03

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 399

PREP. BY c.d.
DATE 3/6/71
BOOK GROUP

LIST NO. 14-096-330 NAME William M. Nolan Jr. and wf Lucille M.
STREET 32 Babcock St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 59 lot 644	\$	289	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			289	39
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 59 E-5	DATE APPD. 3/4/71	\$	24	94
BALANCE		\$	264	45
TAXES PAID:	DATE	AMOUNT		
	7/28/70 R	\$ 289.39		
			289	39
AMOUNT OVERPAID			24	94

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 400

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 14-114-605 NAME Joseph R. Nosal Jr.
STREET 370 Montgomery Ave.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	68	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>29E-26</u>	DATE APPD. <u>3/4/71</u>	\$	68	80
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/70 Y</u>	<u>\$ 68.80</u>		
			68	80
AMOUNT OVERPAID		on m.v.	\$	68 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 401

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 15-004-941 NAME John S. Osborne Jr. and w f Vera J.
STREET 159 Roger Williams Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 51 lot 124</u>	\$	<u>334</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
TOTAL CHARGES			<u>334</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>65E-21</u> DATE APPD. <u>3/4/71</u>	\$	<u>36</u>	<u>98</u>
BALANCE		\$	<u>297</u>	<u>56</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/70 E</u>	<u>\$ 334.54</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>334 54</u>
AMOUNT OVERPAID	<u>on plat 51 lot 124</u>	\$	<u>36</u>	<u>98</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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 402

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 15-039-180 NAME Charles L. O'Donnell

STREET 52 Riverdale St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	36	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 58E-21	DATE APPD. 3/4/71	\$	36	98
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/27/70 A	\$ 9.24		
	10/13/70 D	9.25		
	1/19/71 D	9.25		
			\$	27 74
AMOUNT OVERPAID		on m.v.	\$	27 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 403

c.d.
PREP. BY 3/6/71
DATE
BOOK GROUP

LIST NO. 15-048-725 NAME Vartan Ohanian and wf Sally
STREET 241 Gallatin St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 10 lot 625	\$	619	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			619	63
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 49E-23	DATE APPD. 3/4/71	\$	13	76
BALANCE		\$	605	87
TAXES PAID:	DATE	AMOUNT		
	7/28/70 R	\$ 619.63		
			619	63
AMOUNT OVERPAID	on plat 10 lot 625	\$	13	76

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- ~~405~~ 404
c.d.

PREP. BY _____
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 15-079-295 NAME Henry F. O&Neil
STREET 128 Pocasset Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	166	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			166	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 65E-	DATE APPD. 3/4/71	\$	97	18
BALANCE		\$	69	66
TAXES PAID:	DATE	AMOUNT		
	8/4/70 A	\$ 166.84		
			166	84
AMOUNT OVERPAID		on m.v.	\$	97 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 1970
Dec 31, 1969
TAX ASSESSED

CERT. No. O- 405

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 15-129-203 NAME Owens-Illinois Inc.
STREET P. O. Box 1035
CITY Toledo, Ohio 43601

ORIGINAL ASSESSMENT	on Tang	\$	232	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			232	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	111	80
BALANCE		\$	120	40
TAXES PAID:	DATE	AMOUNT		
	7/22/70 W	\$ 232.20		
			232	20
AMOUNT OVERPAID		\$	111	80

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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 1970
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CERT. No. O- 406

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-002-455 NAME Maria G. Pace
STREET 31 LaSalle Dr.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v	\$	31	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			31	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35E-21	DATE APPD. 3/4/71	\$	31	82
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/15/70 A	\$ 7.95		
			7	95
AMOUNT OVERPAID		on m.v.	\$	7 95

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 407

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 16-008-695 NAME Carl Pafume
STREET 169 Allston St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	148	78
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			148	78
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. 45E-20	DATE APPD. 3/4/71	\$	117	82
BALANCE		\$	30	96
TAXES PAID:	OATE	AMOUNT		
	7/1/70 L	\$ 37.19		
			37	19
AMOUNT OVERPAID		\$	6	23

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DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 408

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-044-890 NAME Anthony T. Panichas and wf Eleanor
STREET 97 Barrows St
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 111 lot 44	\$	39	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	39	99
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	3	44
BALANCE		\$	36	55
TAXES PAID:	DATE	AMOUNT		
	12/16/70 L	\$ 39.99		
			39	99
AMOUNT OVERPAID		\$	3	44

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 409
c.d.

PREP. BY _____
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-079-200 NAME Fred A. Parker
STREET 17 Emeline St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	27	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			27	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	27	52
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/3/70 G	\$ 27.52		
			\$	27 52
AMOUNT OVERPAID		on m.v.	\$	27 52

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 410

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 16-170-123 NAME Peter M. Penza
STREET 75 Dover St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	99	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			99	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	56	76
TAXES PAID:	DATE	AMOUNT		
	11/16/70 L	\$ 56.76		
	1/12/71 H	21.50		
			78	26
AMOUNT OVERPAID		on m.v.	\$	21 50

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DISPOSITION

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AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION:

OVERPAYMENT OF 1970
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CERT. No. O- 411

PREP. BY c.d.
DATE 3/6/71
BOOK GROUP

LIST NO. 16-175-493 NAME John P. Pereira
STREET 333 Wickenden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	21	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 36E-5	DATE APPD. 3/4/71	\$	21	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/70 A	\$ 5.37		
			5	37
AMOUNT OVERPAID		on m.v.	\$	5 37

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1970
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CERT. NO. O- 412

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 16-187-415 NAME Edward T. Perrotta
STREET 191 Beaufort St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	87	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			87	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 49E-24	DATE APPD. 3/4/71	\$	6	02
BALANCE		\$	81	70
TAXES PAID:	DATE	AMOUNT		
	10/27/70 A	\$ 87.72		
			87	72
AMOUNT OVERPAID		on m.v.	\$	6 02

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DISPOSITION

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

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CERT. No. O- 413

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 16-198-654 NAME Wayne A. Perry Jr.
STREET 35 Thomas Olney Common
CITY Prov., R. I.

on m.v.		50	74
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		50	74
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 64E-3	DATE APPD. 3/4/71	\$	43 00
BALANCE		\$	7 74
TAXES PAID:	DATE	AMOUNT	
	7/28/70 A	12.68	
	10/27/70 Y	12.69	
			25 37
AMOUNT OVERPAID		on m.v.	17 63

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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 1970
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CERT. No. O- 414

PREP. BY c.d
DATE 3/8/71
BOOK GROUP

LIST NO. 16-202-901 NAME Arthur A. Pesaturo Jr.
STREET 122 Isabella Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 124 lot 478	\$	72	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			72	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	64E	DATE APPD.	3/4/71	
BALANCE			\$	29 67
TAXES PAID:	DATE	AMOUNT		
	7/13/70 E	\$ 18.16		
	10/21/70 D	18.17		
			\$	36 33
AMOUNT OVERPAID			on plat 124 lot 478	\$ 6 66

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DISPOSITION

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APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
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PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

16-210-177 D. L. Peterson Tr.
LIST NO. NAME Donald Jewell
STREET 2701 No. Charles St.
CITY Baltimore, Md.

ORIGINAL ASSESSMENT	on m.v.	\$	458	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			458	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	71	38
BALANCE		\$	387	00
TAXES PAID:	DATE	AMOUNT		
	10/6/70 Y	\$ 458.38		
			458	38
AMOUNT OVERPAID		\$	71	38

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DISPOSITION

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

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CERT. NO. O- 416

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

16-210-197 D. L. Peterson Tr.
LIST NO. _____ NAME Ruth C. McElaney
STREET 2701 No. Charles St.
CITY Baltimore, Md.

ORIGINAL ASSESSMENT	m.v.	\$	331	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			331	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 46E-21	DATE APPD. 3/4/71	\$	67	08
BALANCE		\$	264	88
TAXES PAID:	DATE	AMOUNT		
	9/18/70 A	\$ 331.96		
			331	96
AMOUNT OVERPAID		on m.v.	\$	67 08

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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 1970
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CERT. No. O- 417

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-239-900 NAME Emily M. Phelan
STREET 53 Elmcroft Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	312	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			312	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	208	12
BALANCE		\$	104	06
TAXES PAID:	DATE	AMOUNT		
	7/23/70 Y	\$ 78.04		
	10/27/70 Y	78.05		
			156	09
AMOUNT OVERPAID		on m.v.	\$	52 03

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 418

PREP. BY C. d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-273-540 NAME Victor V. Pieroni
STREET 21 Sorrento St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment Cert. 0-26	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	53 32
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
		\$	
ADDITIONAL OVERPAYMENT		\$	
AMOUNT OVERPAID	See Cert. 0-26	\$	53 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- ~~14~~ 419

c.d.
PREP. BY 3/8/71
DATE
BOOK _____ GROUP _____

LIST NO. 16-280-780 NAME John G. Pilla
STREET 15 Venice St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	85	14
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	11	18
BALANCE		\$	73	96
TAXES PAID:	DATE	AMOUNT		
	7/22/70 H	\$ 85.14		
			85	14
AMOUNT OVERPAID		on mv.	\$	11 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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 420

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-313-125 NAME Albert U. Plante
STREET 264 Washington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	49	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	49	88
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/20/70 A	\$ 12.47		
			12	47
AMOUNT OVERPAID		on m.v.	12	47

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 421

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-352-420 NAME Portland Transmission Inc.
STREET 290 Smith St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	215	86
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		215	86
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	116	96
BALANCE		98	90
TAXES PAID:	DATE	AMOUNT	
	7/17/70 L	53.96	
	11/5/70 H	14.98	
	1/15/71 H	73.46	
		142	40
AMOUNT OVERPAID		43	50

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

DISPOSITION

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

OVERPAYMENT OF 1970
Dec. 31, 1969
TAX ASSESSED

CERT. NO. O- 422
c.d.

PREP. BY
DATE 3/8/71
BOOK GROUP

LIST NO. 16-431-305 NAME Stephen Puleo
STREET 900 Douglas Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	32	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			32	68
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 51E-8	DATE APPD. 3/4/71	\$	32	68
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/29/70 L	\$ 32.68		
			32	68
AMOUNT OVERPAID		on m.v.	\$	32 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 1970
Dec. 31, 1969
TAX ASSESSED

CERT. NO. O- 423

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

18-083-915
LIST NO. NAME Edward P. Reilly
STREET 156 Modena Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54E-3	DATE APPD. 3/4/71	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/14/70 Y	1.50		
		\$		
			1	50
AMOUNT OVERPAID		on m.v.	\$	1 50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 424

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 18-084-700 NAME George A. Reilly
STREET 166 Julian St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$	6	02
TOTAL CHARGES				
CERTIFIED ABATEMENT	54E-3 3/4/71	\$	6	02
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/1/70 A	1.50		
		\$		
			1	50
AMOUNT OVERPAID		on m.v.	\$	1 50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 425
c.d.

PREP. BY 3/8/71
DATE 3/8/71
BOOK GROUP

LIST NO. 18-140-160 NAME R. I. Hospital Trust Co. Exr u/w Daniel Daley
STREET 15 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	111	80
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	111	80
CERTIFIED ABATEMENT	51E-18			
ASSESSORS CERT. NO.	DATE APPD. 3/4/71	\$	98	90
BALANCE		\$	12	90
TAXES PAID:	DATE	AMOUNT		
	7/21/70 W	\$ 1290		
	10/20/70 H	32.97		
	1/22/71 H	32.97		
			\$	78 84
AMOUNT OVERPAID	on Tang.	\$	65	94

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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 426

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. ²⁴⁰~~18-240~~-620 NAME Rice Machinery Inc.
STREET 75 Baker St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	131	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			131	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 31E-29	DATE APPD. 3/4/71	\$	125	56
BALANCE		\$	6	02
TAXES PAID:	DATE	AMOUNT		
	7/24/70 G	\$ 32.89		
	10/23/70 W	32.90		
			65	79
			59	77
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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 427

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

18-323-445 Louis F. Rocha
LIST NO. NAME
85 Ives St.
STREET
Peov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	75	68
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$	75	68
TOTAL CHARGES				
CERTIFIED ABATEMENT	51E-26		20	64
ASSESSORS CERT. NO.	DATE APPD. 3/4/71	\$		
BALANCE		\$	55	04
TAXES PAID:	DATE	AMOUNT		
	7/7/70 Y	\$ 55.04		
	10/12/70 A	6.88		
	10/27/70 R	13.76		
			\$	75 68
AMOUNT OVERPAID		on mv.	\$	20 64

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
Dec 31, 1969
TAX ASSESSED _____

CERT. NO. O- 428

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

18-429-960 David Rubin
LIST NO. _____ NAME _____
43 Pembroke Ave.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	81	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	81	70
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/13/70 H	\$ 20.42		
			20	42
AMOUNT OVERPAID		on m.v.	\$	20 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 429

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

18-441-808 Lawrence J. Ruggiero
LIST NO. NAME
89 Erie St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	55	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 47E-4	DATE APPD. 3/4/71	\$	43	00
BALANCE		\$	12	90
TAXES PAID:	DATE	AMOUNT		
	7/13/70 H	\$ 13.97		
			13	97
AMOUNT OVERPAID		on m.v.	\$	1 07

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 430

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 19-060-712 NAME A. Santa Teresa
c/o Peter's House
STREET R. I. Hospital
CITY Eddy St. Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54E-3	DATE APPD.	\$	43	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/16/70 W	\$ 10.75		
	10/26/70 D	10.75		
	1/25/71 H	10.75		
			\$	32 25
AMOUNT OVERPAID	on m.v.	\$	32	25

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 431

PREP. BY c.d.
DATE 3/6/71
BOOK GROUP

LIST NO. 19-066-100 NAME Ernest P. Santoro and wf Angelina
STREET 6 Elmdale Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	77	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			77	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 31E-27	DATE APPD. 3/4/71	\$	77	40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/6/70 H	\$ 19.35		
	10/1/70 W	19.35		
	1/7/71 W	19.35		
			58	05
AMOUNT OVERPAID		on m.v.	\$	58 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 19-066-000

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 432

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 19-186-640 NAME Craig S. Seem
STREET 207 Ohio Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	81	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	70
CERTIFIED ABATEMENT	35E-6	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.		\$	81	70
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/22/70 H	\$ 20.42		
			\$	20 42
AMOUNT OVERPAID		on m.v.	\$	20 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 433
c.d.

PREP. BY _____
DATE 3/8/71
BOOK _____ GROUP _____

19-201-738 Service Master of Greater Providence
LIST NO. _____ NAME _____
1545 Westminster St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on m.v.	\$	104	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	06
CERTIFIED ABATEMENT			80	84
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	23	22
TAXES PAID:	DATE	AMOUNT		
	8/13/70 L	\$ 23.22		
	10/27/70 D	26.95		
	1/19/71 R	26.95		
			\$	77 12
AMOUNT OVERPAID		on m.v.	\$	53 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 ¹⁹⁷⁰
Dec. 31, 1969
TAX ASSESSED _____

CERT. NO. O- 434

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 19-217-690 NAME Ronald L. Shappy
STREET 29 Whitmarsh St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT _____ on m.v.	\$	167	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		167	70
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>52E-12</u> DATE APPD. <u>3/4/71</u>	\$	101	48
BALANCE	\$	66	22
TAXES PAID: DATE AMOUNT			
<u>7/28/70 L</u> \$ <u>167.70</u>			

_____	\$	167	70
AMOUNT OVERPAID _____ on m.v.	\$	101	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 1970
Dec. 31, 1969
TAX ASSESSED

CERT. No. O- 435

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 19-559-900 NAME Josiah R. W. Strandberg
STREET 48 East George St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	59	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			59	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	16	34
TAXES PAID:	DATE	AMOUNT		
	7/3/70 W	\$ 14.83		
	10/6/70 L	14.84		
			\$	29 67
AMOUNT OVERPAID		on m.v.	\$	13 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 436

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 20-027-945 NAME Teresa Taraborelli
STREET 291 Killingly St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	22	36
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$	22	36
TOTAL CHARGES				
CERTIFIED ABATEMENT		\$	22	36
ASSESSORS CERT. NO. 35E-9	DATE APPD. 3/4/71	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/15/70 W	\$ 5.59		
			5	59
AMOUNT OVERPAID		on mv.	\$	5 59

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 437

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 20-049-857 NAME Thomas E. Taylor
STREET 909 Branch Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 53E-5	DATE APPD. 3/4/71	\$	51	60
BALANCE		\$	0	
TAXES PAID:	OATE	AMOUNT		
	10/28/70 A	\$ 15.26		
	1/26/71 R	18.17		
			33	43
AMOUNT OVERPAID		on m.v.	\$	33 43

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 438

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

20-066-340
LIST NO. _____ NAME Tesow Mfg. Co. Inc.
STREET 78 Fountain St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	283	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			283	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	125	56
BALANCE		\$	158	24
TAXES PAID:	DATE	AMOUNT		
	9/15/70 A	\$ 158.14		
	1/26/71 W	62.83		
			220	97
AMOUNT OVERPAID		on m.v.	\$	62 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 439

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 20-097-985 NAME Raymond Thompson
STREET 19 Carr St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/5/70 A	\$ 1.50		
	10/13/70 A	1.51		
			\$	3 01
AMOUNT OVERPAID		on m..v	\$	3 01

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 440

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 20-128-425 NAME Stanislaw T. Tkaczyk
STREET 192 Laban St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	86
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	86
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>63E-2</u>	DATE APPD. <u>3/4/71</u>	\$	43	00
BALANCE		\$		86
TAXES PAID:	DATE	AMOUNT		
	<u>8/14/70 Y</u>	<u>10.96</u>		
	<u>10/27/70 Z</u>	<u>10.97</u>		
			\$	21 93
AMOUNT OVERPAID		on m.v.	\$	21 07

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 441

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 20-183-920 NAME Salvatore Tresca
STREET 134 Unit St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	34	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 53E-9	DATE APPD. 3/4/71	\$	27	52
BALANCE		\$	6	88
TAXES PAID:				
DATE	AMOUNT			
7/14/70 E	6.88	\$		
10/28/70 W	9.17			
			16	05
AMOUNT OVERPAID		on m.v.	\$	9 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 442

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 20-188-700 NAME Trinity Battery Serv.
STREET 358 Broad St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	153	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			153	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	76	54
BALANCE		\$	76	54
TAXES PAID:	DATE	AMOUNT		
	7/3/70 E	\$ 38.27		
	10/8/70 D	38.27		
	1/7/71 H	38.27		
			114	81
AMOUNT OVERPAID		on m.v.	\$	38 27

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 443

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 20-216-220 NAME Alexander Turchetti
STREET 97 Clarence St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 104 lot 86	\$	444	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			444	19
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	36E-5 DATE APPD. 3/4/71	\$	43	00
BALANCE		\$	401	19
TAXES PAID:	DATE	AMOUNT		
	7/16/70 E	\$ 444.19		
			444	19
AMOUNT OVERPAID		\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 444

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

22-018-168 Vanguard Metals Div of U. S. Industries Inc.
LIST NO. NAME
STREET 250 Park Ave.
CITY New York, N. Y. 10017

ORIGINAL ASSESSMENT	on Tang.	\$	1487	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1487	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35E-21	DATE APPD. 3/4/71	\$	1487	80
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/23/70 W	\$ 371.95		
	10/21/70 G	371.95		
	1/24/71 H	371.95		
			\$	1115 85
AMOUNT OVERPAID		on Tang.	\$	1115 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 445

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

22-063-000 Raymond Vicario
LIST NO. _____ NAME _____
13 Pilsudski St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT		\$	64	93
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	93
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 53E-23	DATE APPD. 3/4/71	\$	62	78
BALANCE		\$	2	15
TAXES PAID:	DATE	AMOUNT		
	7/13/70 L	\$ 2.15		
	10/14/70 A	8.60		
			\$	10 75
AMOUNT OVERPAID	on plat 105 & n.v.		\$	8 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 446

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 22-085-290 NAME Salvatore J. Vitulli
STREET 113 Sharon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	178	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			178	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	107	50
BALANCE		\$	70	52
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/70 L</u>	<u>\$ 44.50</u>		
	<u>10/27/70 R</u>	<u>44.51</u>		
	<u>1/28/71 W</u>	<u>44.51</u>		
			\$	133 52
AMOUNT OVERPAID		on m.v.	\$	63 00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 447

PREP. BY C.D.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 22-088-355 NAME Voccola Brooks Inc.
STREET 31 Snow St.
CITY Prov., R. I.

on Tang.		12	90
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		12	90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	12 90
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/17/70 A</u>	<u>\$ 3.22</u>	
			3 22
on Tang.		\$	
AMOUNT OVERPAID		\$	3 22

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 448

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 23-071-600 NAME E. L. Watson Co. Inc.
STREET 10 Dorrance St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	129	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 65E-2	DATE APPD. 3/4/71	\$	129	86
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/2/70 W	\$ 129.86		
			129	86
AMOUNT OVERPAID		on m.v.	\$	129 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 449

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 23-150-600 NAME Helen W. White
STREET 39 Brookway Rd.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	45	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			45	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54E-4	DATE APPD. 3/4/71	\$	45	58
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/13/70 W	\$ 11.39		
			11	39
AMOUNT OVERPAID		on m.v.	\$	11 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 450

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 23-183-657 NAME Sharon D. Wilcox

STREET 28 Lisbon St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	6	02
TOTAL CHARGES				
CERTIFIED ABATEMENT			6	02
ASSESSORS CERT. NO. <u>35E-13</u>	DATE APPD. <u>3/4/71</u>	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>7/10/70 H</u>	<u>6.02</u>		
		\$		
			6	02
AMOUNT OVERPAID on m.v.				
		\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 451

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 23-206-120 NAME Benjamin P. Willis
STREET 178 Bartlett Ave.
CITY Prov., R. I.

on m.v.		70	52
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		70	52
CERTIFIED ABATEMENT	<u>63 E-2</u> <u>3/4/71</u>	43	00
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		27	52
TAXES PAID:	DATE	AMOUNT	
	<u>7/10/70 E</u>	<u>17.63</u>	
	<u>10/16/70 A</u>	<u>17.63</u>	
	<u>1/11/71 H</u>	<u>17.63</u>	
		\$	52 89
AMOUNT OVERPAID		on m.v.	\$ 25 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 452

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

26-008-410 Lillian F. Zangagna
LIST NO. NAME
108 Dover St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	97	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			97	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	55E-13 DATE APPD. 3/4/71	\$	54	18
BALANCE		\$	43	00
TAXES PAID:	DATE	AMOUNT		
	7/33/70 R	\$ 24.29		
	10/22/70 L	24.30		
	1/26/71 H	24.30		
			72	89
AMOUNT OVERPAID		on m.v.	\$	29 89

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 453

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 16-152-300 NAME Mary Pella
STREET 27 Ringgold St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT		on plat 115 lot 370	7 74
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES			7 74
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.		
BALANCE			0
TAXES PAID:			
DATE	AMOUNT		
8/3/70 A	\$ 7.74		
			7 74
AMOUNT OVERPAID		plat 115 ^{on} lot 370	7 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: apply to code #03-46-385

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 454

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 13-144-410 NAME Mar Bell Co. Inc.
STREET 65 Clifford St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Man/Inv.		336	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.			
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE			
TOTAL CHARGES			336	95
CERTIFIED ABATEMENT	58E-4	3/4/71	168	47
ASSESSORS CERT. NO.	DATE APPD.			
BALANCE			168	48
TAXES PAID:	DATE	AMOUNT		
	7/28/70 A	84.23		
	10/15/70 H	84.24		
	1/19/71 L	84.24		
			252	71
AMOUNT OVERPAID	pn Man/Inv.		84	23

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 ASSESSED Dec. 31, 1968

CERT. No. O- 455

PREP. BY c.d.
DATE 3/22/71
BOOK GROUP

LIST NO. 13-157-290 NAME Mario Marcone
STREET 335 Mt. Pleasant Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	22	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/3/71 A	\$ 22.36		
	3/8/71 W	22.36		
			44	72
AMOUNT OVERPAID		on m.v.	\$	22 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 1969
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 456

PREP. BY c.d.
DATE 3/22/71
BOOK GROUP

LIST NO. 19-084-500 NAME Cecilia Sassi
STREET 193 Salina St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	8 60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			8 60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	9/23/70 A	\$ 8.60	
	3/8/71 A	8.60	
			17 20
AMOUNT OVERPAID		on m.v.	\$ 8 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 1969
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 457

c.d.
PREP. BY
DATE 3/22/71
BOOK GROUP

LIST NO. 06-095-304 NAME Gaetano Ferrante
STREET 180 Webster Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	43	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/29/69 A	\$ 43.00		
	3/5/71 W	43.00		
			86	00
AMOUNT OVERPAID		on Tang. P.P.	\$	43.00

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: apply to 1970 tax

OVERPAYMENT OF 1969
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 458

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 04-286-405 NAME Dial Finance Co. of Prov.
STREET 5 Valley St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on Tang.</u>	\$	86	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			86	00
CERTIFIED ABATEMENT	<u>40E-14</u>		43	00
ASSESSORS CERT. NO.	_____ DATE APPD. <u>3/4/71</u>	\$		
BALANCE		\$	43	00
TAXES PAID:	DATE	AMOUNT		
	<u>10/16/69 Y</u>	<u>\$ 86.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	86 00
AMOUNT OVERPAID	<u>on Tang</u>	\$	43	00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 459

PREP. BY c.d.
DATE 3/22/71
BOOK GROUP

LIST NO. 03-519-685 NAME Michael J. Conca

STREET 76 Mercy St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang	\$	8	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			8	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	8	60
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/10/70 W	\$ 2.15		
			\$	2.15
AMOUNT OVERPAID		on Tang.	\$	2 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 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 460

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 16-426-020 NAME Public Finance Corp.
STREET 111 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang	\$	154	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			154	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	55	90
BALANCE		\$	98	90
TAXES PAID:	DATE	AMOUNT		
	7/27/70 H	\$ 154.80		
			154	80
AMOUNT OVERPAID		\$	55	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 1962 tax
TAX ASSESSED Dec 31, 1961

CERT. NO. O- 461

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 03-469-189 NAME Robert M. Cole
STREET 93 Huron St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	0
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES		0
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
BALANCE	\$	
TAXES PAID: DATE AMOUNT		
<u>3/17/71 L</u> <u>5.46</u>	\$	
		5 46
AMOUNT OVERPAID on M. V.	\$	5 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: apply to 1966 tax

OVERPAYMENT OF 1969
TAX ASSESSED Dec 31, 1968

CERT. No. O- 462

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 02-011-775 NAME Agatha Badessa
STREET 76 Magnolia St.
CITY Cranston, R. I.

ORIGINAL ASSESSMENT on m.v.		\$	6	02
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
3/12/71 L	6.02	\$		
3/15/71 W	6.02			
		\$	12	04
AMOUNT OVERPAID on m.v.		\$	6	02

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 463

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 16-210-193 NAME D. L. Peterson Tr.
Donald T. Armstrong
STREET 2901 No. Charles St.
CITY Baltimore, Md.

ORIGINAL ASSESSMENT	on m.v.	\$	78	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			78	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	78	26
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>3/16/71 L</u>	<u>\$ 78.26</u>		
			78	26
AMOUNT OVERPAID		on m.v.	\$	78 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 1969
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 464

PREP. BY c.d.
DATE 3/22/71
BOOK GROUP

LIST NO. 10-028-435 NAME Rose Jamgochian
STREET 52 Bridgham St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	98	04
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		98	04
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.		
BALANCE			
TAXES PAID:	DATE	AMOUNT	
	3/16/70 Y	\$ 24.51	
	9/30/70 A	73.53	
	3/16/71 L	73.53	
			171 57
AMOUNT OVERPAID		on m.v.	73 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 1969
TAX ASSESSED Dec 31, 1968

CERT. NO. O- 465

PREP. BY c.d.
DATE 3/22/71
BOOK _____ GROUP _____

LIST NO. 16-210-975 NAME Garry R. Peterson
STREET 21 March St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	37	84
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			37	84
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/17/71 A	\$ 38.84		
			38	84
AMOUNT OVERPAID		on m.v.	\$	1 00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 345

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 04-133-537 NAME Giulio DeConti and wf Mary
STREET 230 Atlantic Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 52 lot 103	\$	428	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			428	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	49	88
BALANCE		\$	378	40
TAXES PAID:	DATE	AMOUNT		
	7/23/70 G	\$ 428.28		
			428	28
AMOUNT OVERPAID	on plat 52 lot 103	\$	49	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 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 346

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 04-166-850 NAME Joseph L. DeLellis
STREET 51 Messer St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	6	02
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54E-2	DATE APPD. 3/4/71	\$	6	02
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
7/13/70 Y	\$ 1.50			
		\$	1	50
AMOUNT OVERPAID on m.v.		\$	1	50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 347

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 04-168-100 NAME George DelFarno
STREET 100 Yorkshire St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on M. V.		\$	343	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			343	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 41E-8	DATE APPD. 3/4/71	\$	236	50
BALANCE		\$	106	64
TAXES PAID:				
DATE	AMOUNT			
7/27/70 E	\$ 85.78			
11/2/70 L	20.85			
1/26/71 A	26.66			
		\$	133	29
AMOUNT OVERPAID on m.v.		\$	26	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 348

PREP. BY .c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 04-298-650 NAME Mario DiCenso
STREET 141 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	80	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			80	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>43E-2</u>	DATE APPD. <u>3/4/71</u>	\$	39	56
BALANCE		\$	41	28
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/70 W</u>	<u>\$ 20.64</u>		
	<u>11/20/70 A</u>	<u>20.07</u>		
	<u>1/11/71 A</u>	<u>20.07</u>		
			\$	60 78
AMOUNT OVERPAID		<u>on m.v.</u>	\$	19 50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 349

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 04-419-680 NAME Ohan Dolbashian and wf Rose
STREET 40 Marconi St.
CITY No. Prov., R. I.

ORIGINAL ASSESSMENT	on plat 3 lot 488	\$	13287
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			132 87
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 33E-5	DATE APPD. 3/4/71	\$	107 50
BALANCE		\$	25 37
TAXES PAID:	DATE	AMOUNT	
	8/5/70 Y	\$ 33.21	
	1/22/71 A	49.83	
		\$	83 04
AMOUNT OVERPAID	on plat 3 lot 488	\$	57 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 350

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 04-450-610 NAME Maureen Doorley
STREET 18 Health Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	60	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			60	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40E-18	DATE APPD. 3/4/71	\$	60	20
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/17/70 W	\$ 60.20		
			60	20
AMOUNT OVERPAID		on mm.v.	\$	60 20

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 351

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 04-535-850 NAME Kenneth J. Dunning
STREET 196 Gray St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	156	52
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		156	52
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>43E-13</u> DATE APPD. <u>3/4/71</u>	\$	64	50
BALANCE	\$	92	02
TAXES PAID:			
DATE AMOUNT			
<u>7/24/70 Y</u>	\$	23.00	
<u>10/26/70 D</u>		<u>44.51</u>	
<u>1/8/71 D</u>		<u>44.51</u>	
	\$	112	02
AMOUNT OVERPAID	\$	20	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 352

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 05-015-200 NAME Henry E. Eck
STREET 71 Felix St.
CITY Prov., R. I.

on m.v.		31	82
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		31	82
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 39E	DATE APPD. 3/4/71	\$	31 82
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/7/70 L	\$ 7.95	
	10/5/70 L	7.96	
	1/7/71 A	7.96	
			\$ 23 87
AMOUNT OVERPAID on m.v.		\$	23 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 353

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 06-030-311 NAME Far East Noodle Co.
STREET 136 Summer St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on tang	\$	258	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			258	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	193	50
BALANCE		\$	64	50
TAXES PAID:	DATE	AMOUNT		
	12/1/70 A	\$ 258.00		
			258	00
AMOUNT OVERPAID		\$	193	50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 354

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 06-032-343 NAME Lawrence A. Fargnoli
STREET 184 Althea St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	m.v.	\$	30	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	10
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/3/70 Y	\$ 7.52		
			7	52
AMOUNT OVERPAID		on m.v.	\$	7 52

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 355

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 06-249-132 NAME Four A's Enterprises Inc.

STREET 254 Cranston St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT on plat 30 lots 139 & 140

\$ 537 50

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$

TOTAL CHARGES

537 50

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 33E-11 DATE APPD. 3/4/71

\$ 413 66

BALANCE

\$ 123 84

TAXES PAID:

DATE

AMOUNT

8/31/70 A

\$ 30.96

10/27/70 Y

168.85

1/26/71 R

168.85

\$ 368 66

AMOUNT OVERPAID on plat 30 lots 139 & 140

\$ 244 82

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 356

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 06-256-400 NAME Paul R. Fox
STREET 211 Lowell Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	153	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			153	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 39E-22	DATE APPD. 3/4/71	\$	66	22
BALANCE		\$	87	72
TAXES PAID:	DATE	AMOUNT		
	7/27/70 W	\$ 38.48		
	10/13/70 A	38.49		
	1/26/71 W	\$38.49		
			\$	115 46
AMOUNT OVERPAID		on m.v.	\$	27 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 357

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 02-421-400 NAME Charles W. Brackett
c/o Equitable Investment Corp.
STREET 519 Equitable Bldg
6253 Hollywood Blvd
CITY Hollywood, California

ORIGINAL ASSESSMENT	on Tang.	\$	129	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	129	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/23/70 W	129.00		
		\$		
			129	00
AMOUNT OVERPAID		on Tang.	\$	129 00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 358

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 02-448-055 NAME Paul Brenckle
STREET 409 Eaton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	41	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	28
CERTIFIED ABATEMENT	29E-5		41	28
ASSESSORS CERT. NO.	DATE APPD. 3/4/71	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/3/70 A	\$ 3.44		
			3	44
AMOUNT OVERPAID		on m.v.	\$	3 44

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 3359

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 02-481-715 NAME Pauline Broderick
STREET 33 Frederick St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	12	04
54E-1	3/4/71			
BALANCE			\$	0
TAXES PAID:	DATE	AMOUNT		
	7/6/70 L	\$ 3.01		
			3	01
AMOUNT OVERPAID			\$	3 01
	on m.v.			

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 360

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 03-046-090 NAME Rita E. Callaghan

STREET 13 Dexter St.

CITY Prov., R. I.

on m.v.		61	06
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		61	06
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 37E-19	DATE APPD. 3/4/71	\$	12 04
BALANCE		\$	49 02
TAXES PAID:	DATE	AMOUNT	
	7/28/70 Y	\$ 55.02	
		\$	55 02
AMOUNT OVERPAID		on m.v.	\$ 6 00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. No. O- 361

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 07-054-778 NAME Anthony J. Garcia
STREET 250 Smithfield Ave.
CITY No. Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	47	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			47	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	47	30
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/70 H</u>	<u>\$ 47.30</u>		
			47	30
AMOUNT OVERPAID		<u>on m.v.</u>	\$	47 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 362

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 07-008-280 NAME Bruno Gagliardi
STREET 23 Iona St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT	56E-3	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.		\$	43	00
BALANCE		\$	8	60
TAXES PAID:	DATE	AMOUNT		
	7/3/70 G	\$ 12.90		
			12	90
AMOUNT OVERPAID		on m.v.	\$	4 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 363

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 07-132-927 NAME Ernest J. Gergora
STREET 288 Washington St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	89	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			89	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 38E-13	DATE APPD. 3/4/71	\$	71	38
BALANCE		\$	18	06
TAXES PAID:	DATE	AMOUNT		
	7/17/70 L	\$ 18.06		
	1/18/71 L	35.69		
			\$	53 75
AMOUNT OVERPAID on m.v.		\$	35	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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 364

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 07-199-400 NAME Joseph Gionti
STREET 101 Ford St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	80	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			80	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 38E	DATE APPD. 3/4/71	\$	52	46
BALANCE		\$	28	38
TAXES PAID:	DATE	AMOUNT		
	7/3/70 A	\$ 80.84		
			80	84
AMOUNT OVERPAID		on m.v.	\$	52 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 365

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 07-273-110 NAME Vitoriano M. Gomes
STREET 12 Armstrong Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	99	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			99	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	49	88
BALANCE		\$	49	88
TAXES PAID:	DATE	AMOUNT		
	7/27/70 Y	\$ 49.88		
	10/21/70 H	16.63		
	1/5/71 A	16.63		
			83	14
AMOUNT OVERPAID		on m.v.	\$	33 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 366

c.d.
PREP. BY 3/8/71
DATE _____
BOOK _____ GROUP _____

LIST NO. 07-275-400 NAME John Gonsalves
STREET 536 Wickenden St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	14
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$	42	14
TOTAL CHARGES				
CERTIFIED ABATEMENT		\$	42	14
ASSESSORS CERT. NO. <u>58E-15</u>	DATE APPD. <u>3/4/71</u>	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/1/70 Y</u>	<u>\$ 10.53</u>		
	<u>12/5/70 L</u>	<u>7.74</u>		
			\$	18 27
AMOUNT OVERPAID		on m.v.	\$	18 27

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 367

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 07-289-601 NAME Zelig Gorden
STREET 13 Elma St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	61	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			61	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>38E-30</u>	DATE APPD. <u>3/4/71</u>	\$	23	22
BALANCE		\$	37	84
TAXES PAID:				
		DATE	AMOUNT	
		<u>7/21/70 E</u>	\$ <u>9.46</u>	
		<u>10/6/70 L</u>	<u>17.20</u>	
		<u>1/19/71 W</u>	<u>17.20</u>	
			\$ <u>43</u>	
			<u>86</u>	
AMOUNT OVERPAID		on m.v.	\$	6 02

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 368

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 07-369-425 NAME Syma A. Greenberg
STREET 2400 So. County Trail
CITY Box 45, East Greenwich, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	57	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			57	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	57	62
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/70 E</u>	<u>\$ 14.40</u>		
			\$	14 40
AMOUNT OVERPAID		on m.v.	\$	14 40

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 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 369

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 07-393-700 NAME Edward T. Grenier
STREET 147 Pavilion Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	67	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 58 E 11	DATE APPD. 3/4/71	\$	50	31
BALANCE		\$	16	77
TAXES PAID:	DATE	AMOUNT		
	7/3/70 H	\$ 16.77		
	1/25/71 R	25.16		
			\$	41 93
AMOUNT OVERPAID		on m.v.	\$	25 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: _____

CERT. No. O- 370

LIST NO. 07-414-300 NAME Charles E. Gross
STREET 7 Moses Brown St.
CITY Prov., R. I.

APPROVED BY _____ DATE _____
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RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 371

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 07-422-420 NAME Raymond E. Grover and wf Mary R.
STREET 71 Marion Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 59 lot 146	\$	439	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			439	89
CERTIFIED ABATEMENT	36E-3	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.		\$	129	00
BALANCE		\$	310	89
TAXES PAID:	DATE	AMOUNT		
	7/24/70 E	\$ 439.89		
			439	89
AMOUNT OVERPAID	on plat 59 lot 146	\$	129	00

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 372

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 08-083-090 NAME Jonathan R. Harley
STREET 202 President Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	135	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			135	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	135	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/8/70 W	\$ 33.75		
			33	75
AMOUNT OVERPAID		on m.v.	\$	33 75

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 373

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 08-087-135 NAME Robert Harootunian

STREET 115 Sumter St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	51	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	47	30
BALANCE		\$	4	30
TAXES PAID:	DATE	AMOUNT		
	7/2/70 L	\$ 12.90		
			12	90
AMOUNT OVERPAID		on m.v.	\$	8 60

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- ~~384~~ 374

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 08-119-473 NAME Wabby Haskell and wf Rachel
STREET 79 Marshall St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 32 lot 128	\$	207	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			207	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 58E-28	DATE APPD. 3/4/71	\$	25	80
BALANCE		\$	181	46
TAXES PAID:	DATE	AMOUNT		
	7/23/70 R	\$ 207.26		
			207	26
AMOUNT OVERPAID	on plat 32 lot 128	\$	25	80

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 376

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 08-366-045 NAME Percy Huse
STREET 63 Ayrault St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 G</u>	<u>\$ 1.50</u>		
			\$	1 50
			\$	1 50
AMOUNT OVERPAID		on m.f.	\$	

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 377

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 09-004-400 NAME John Iacona
STREET 40 General St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	70	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			70	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	64	50
BALANCE		\$	6	02
TAXES PAID:	DATE	AMOUNT		
	7/8/70 H	\$ 6.02		
	10/26/70 A	21.50		
			27	52
AMOUNT OVERPAID		on m.v.	\$	21 50

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 378

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 09-009-600 NAME Frank A. Iadevaia
STREET 165 Suffolk St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	267	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			267	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>42E-12</u>	DATE APPD. <u>3/4/71</u>	\$	93	74
BALANCE		\$	173	72
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 A</u>	<u>\$ 82.13</u>		
	<u>10/7/70 D</u>	<u>61.78</u>		
	<u>1/13/71 L</u>	<u>61 78</u>		
			205	69
AMOUNT OVERPAID		on m. v.	\$	31 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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 379

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 09-010-228 NAME Carol Iadimarco

STREET 515 Union Ave.

CITY Prov. R. I.

ORIGINAL ASSESSMENT		on m.v.	109	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.			
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE			
TOTAL CHARGES			109	22
CERTIFIED ABATEMENT 44E-1		3/4/71	42	14
ASSESSORS CERT. NO.	DATE APPD.			
BALANCE			67	08
TAXES PAID:		DATE	AMOUNT	
	8/7/70 A		\$ 16.77	
	10/9/70 W		30.82	
	1/22/71 H		30.82	
			78	41
AMOUNT OVERPAID		on m.v.	11	33

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DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 380

PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST NO. 11-015-530 NAME J. A. Kapel Trustee
STREET 100 Harris Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	227	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			227	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 42E-16	DATE APPD. 3/4/71	\$	98	90
BALANCE		\$	129	00
TAXES PAID:	DATE	AMOUNT		
	7/13/70 H	\$ 56.97		
	10/16/70 W	56.98		
	1/8/71 A	56.98		
			170	93
AMOUNT OVERPAID		on m.v.	\$	41 93

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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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 381

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 11-036-152 NAME Donald G. Kaufman
STREET 80 Ontario St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	22	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>32E-4</u>	DATE APPD. <u>3/4/71</u>	\$	22	36
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/7/70 Y</u>	<u>\$ 5.59</u>		
			5.59	
AMOUNT OVERPAID		on m.v.	\$	5 59

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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 1970
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CERT. No. O- 382

PREP. BY c.d.
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BOOK _____ GROUP _____

LIST NO. 11-149-901 NAME John A. Kindl Inc.
STREET 564 Eddy St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	93	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			93	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>42E-19</u>	DATE APPD. <u>3/4/71</u>	\$	93	74
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 W</u>	<u>\$ 93.74</u>		
			93	74
AMOUNT OVERPAID		on m.v.	\$	93 74

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 1970
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 383

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 11-191-925 NAME Viola Kohanski
STREET 30 Messer St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT <u>on m.v.</u>		\$	50	74
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			50	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>42E-22</u>	DATE APPD. <u>3/4/71</u>	\$	50	74
BALANCE		\$	0	
TAXES PAID:				
DATE <u>7/27/70 A</u>	AMOUNT <u>12.68</u>	\$		
_____	_____			
_____	_____			
_____	_____	\$	12	68
AMOUNT OVERPAID <u>on m.v.</u>		\$	12	68

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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 1970
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CERT. No. O- 384

PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 12-017-020 NAME Marie C. LaFleur

STREET 316 Orms St.

CITY Providence, R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 42E-24	DATE APPD. 3/4/71	\$	12	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/6/70 H	\$ 3.23		
			3	23
AMOUNT OVERPAID		on Tang.	\$	3 23

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
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PREP. BY c.d.
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BOOK _____ GROUP _____

LIST NO. 12-051-540 NAME Ernest V. Labbe

STREET 15 Crimea St.

CITY Prov., R. I. (formerly 1562 Main St.

Atlantic Beach, Fla.)

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	20	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			20	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>56 E-3</u> DATE APPD. <u>3/4/71</u>	\$	20	64
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 R</u>	<u>\$ 5.16</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	5	16
AMOUNT OVERPAID		\$	5	16

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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 \$ _____
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PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 12-166-035 NAME Pasquale Leo
STREET 605 Branch Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	128	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			128	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	74	82
BALANCE		\$	53	32
TAXES PAID:	DATE	AMOUNT		
	<u>10/20/70</u>	<u>\$ 128.14</u>		
			128	14
AMOUNT OVERPAID		on m.v.	\$	74 82

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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 1970
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PREP. BY c.d.
DATE 3/8/71
BOOK GROUP

LIST No. 12-306-627 NAME John C. Lopes

STREET 35 Woodbine St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	29	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			29	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	29	24
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/70 L	\$ 7.31		
			\$	7 31
AMOUNT OVERPAID		on m.v.	\$	7 31

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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 1970
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PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 12-345-810 NAME Leon F. Lukowski
STREET 40 Edgemere Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 45E-11	DATE APPD. 3/4/71	\$	43	86
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/13/70 H	\$ 10.96		
			\$	10 96
AMOUNT OVERPAID		on m.v.	\$	10 96

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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: _____

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TAX ASSESSED Dec. 31, 1969

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PREP. BY c.d.
DATE 3/8/71
BOOK _____ GROUP _____

LIST NO. 13-000-407- NAME M. F. B. Mutual Ins. Co.
STREET 150 South Main St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	2493	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2493	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	483	32
BALANCE		\$	2009	82
TAXES PAID:	DATE	AMOUNT		
	7/24/70 L	\$ 2493.14		
			2493	14
AMOUNT OVERPAID		on m.v.	\$	483 32

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 \$ _____
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CERT. No. O- 390

PREP. BY c.d.
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BOOK GROUP

LIST NO. 13-242-350 NAME Raffaele Marzilli

STREET 135 Ridge St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 33 lot 406	\$	344	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			344	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	129	00
BALANCE		\$	215	86
TAXES PAID:	DATE	AMOUNT		
	7/24/70 E	\$ 344.86		
			\$	344 86
AMOUNT OVERPAID		on m.v.	\$	129 00

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DISPOSITION

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APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED: DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
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PREP. BY c.d.
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BOOK GROUP

LIST NO. 13-245-700 NAME Anthony Masiello
STREET 82 Leah St.
CITY Prov., R. I.

on m.v.			
ORIGINAL ASSESSMENT		\$	77 40
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			77 40
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 58 E-6	DATE APPD. 3/4/71	\$	63 64
BALANCE		\$	13 76
TAXES PAID:	DATE	AMOUNT	
	7/10/70 L	\$ 19.35	
		\$	19 35
AMOUNT OVERPAID		on m.v.	\$ 5 59

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DISPOSITION

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PREP. BY c.d.
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BOOK GROUP

LIST NO. 13-361-260 NAME Frances M. McCrae
STREET 113 Niagara St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	167	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			167	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 46E-7	DATE APPD. 3/4/71	\$	33	54
BALANCE		\$	134	16
TAXES PAID:	DATE	AMOUNT		
	7/23/70 L	\$ 41.92		
	12/11/70 A	33.54		
	1/26/71 W	62.89		
			\$	138 35
AMOUNT OVERPAID		on m.v.	\$	4 19

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DISPOSITION

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DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: