

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
Wincenta 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

Wm. Vespa
CLERK

THE COMMITTEE ON

Finance
Approves Passage of
The Within Resolution

Wm. Vespa
April 28, 1971
Chairman
Clab

*Councilman Accavetta
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	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.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	10/2/69 G	2.15		
	12/1/69 Z	\$ 2.15		
	2/2/70 R	2.15		
	4/3/70 E	2.15		
	2/22/71 L	4.30		
AMOUNT OVERPAID	on Tang.		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 _____

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

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		
	<u>2/18/71 L</u>	<u>8.60</u>		
	<u>2/22/71 A</u>	<u>8.60</u>		
AMOUNT OVERPAID			17.20	
	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			39	03
	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 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 _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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	38	70
AMOUNT OVERPAID			7	74
	on mv.	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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		
AMOUNT OVERPAID	on plat 39 lot 527	\$	543	87
		\$	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 _____

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

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>5 23</u>

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

DISPOSITION

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

OVERPAYMENT OF 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			6	02
	on mv	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. <u>36E-1</u>	DATE APPD. <u>3/4/71</u>	\$	43	00
BALANCE			17	20
TAXES PAID:	DATE	AMOUNT		
	<u>10/3/69 G</u>	\$ <u>60.20</u>		
			60	20
AMOUNT OVERPAID			43	00
	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 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 _____
 ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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
	<u>31E-1</u>		<u>3/4/71</u>	
BALANCE			\$	25 80
TAXES PAID:				
DATE	AMOUNT			
<u>9/25/70 A</u>	<u>\$ 154.80</u>			
		\$	154	80
AMOUNT OVERPAID			\$	129 00
	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 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. <u>34E-1</u>	DATE APPD. <u>3/4/71</u>	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 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 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	<u>on plat 48 lot 772</u>	\$	<u>243</u>	<u>38</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>243</u>	<u>38</u>
CERTIFIED ABATEMENT	<u>57E-2</u>		<u>202</u>	<u>10</u>
ASSESSORS CERT. NO.	DATE APPD. <u>3/4/71</u>	\$		
BALANCE		\$	<u>41</u>	<u>28</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10/6/69 A</u>	\$ <u>60.84</u>		
	60.85 <u>12/19/69 L</u>	<u>60.85</u>		
	<u>2/16/70 R</u>	<u>60.85</u>		
	<u>4/22/70 L</u>	<u>60.84</u>	\$	<u>243 38</u>
AMOUNT OVERPAID		\$	<u>202</u>	<u>10</u>
			<u>on plat 48 lot 772</u>	

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

DISPOSITION

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

OVERPAYMENT OF 1969
 TAX ASSESSED Dec. 31, 1968

CERT. No. O- 303

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	<u>on Tang.</u>	\$	215	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			215	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>37E-6</u>	DATE APPD. <u>3/4/71</u>	\$	150	50
BALANCE		\$	64	50
TAXES PAID:	DATE	AMOUNT		
	<u>11/12/69 Y</u>	\$ <u>53.75</u>		
	<u>3/17/70 A</u>	<u>80.63</u>		
	<u>12/1/70 A</u>	<u>80.62</u>		
			\$	215 00
AMOUNT OVERPAID		\$	150	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 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.

ORIGINAL ASSESSMENT	on m.v.	\$	96	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			96	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>36E-6</u>	DATE APPD. <u>3/4/71</u>	\$	43	00
BALANCE		\$	53	32
TAXES PAID:	DATE	AMOUNT		
	<u>10/6/69 G</u>	\$ <u>24.08</u>		
	<u>12/5/69 R</u>	<u>24.08</u>		
	<u>2/3/70 E</u>	<u>24.08</u>		
	<u>4/23/70 Z</u>	<u>24.08</u>	\$	96 32
AMOUNT OVERPAID		on m.v.	\$	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. <u>34E-5</u> DATE APPD. <u>3/4/71</u>	\$	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

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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 1969
 Dec 31, 1968
 TAX ASSESSED _____

CERT. NO. 0- 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	<u>34 E-14</u>	DATE APPD.	<u>3/4/71</u>	
ASSESSORS CERT. NO.		\$	41	28
BALANCE		\$	0	
TAXES PAID:				
	DATE		AMOUNT	
	<u>11/5/69 A</u>		<u>10.32</u>	
	<u>12/30/69 R</u>	\$	<u>10.32</u>	
		\$	20	64
AMOUNT OVERPAID		on m.v.	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- 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 _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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. <u>34E-2</u>	DATE APPD. <u>3/4/71</u>	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>10/21/69 G</u>	<u>5.16</u>		
	<u>12/26/69 R</u>	<u>5.16</u>		
	<u>2/24/70 E</u>	<u>5.16</u>		
	<u>4/28/70 H</u>	<u>5.16</u>	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	<u>on m.v.</u>	\$	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. <u>34E-12</u>	DATE APPD. <u>3/4/71</u>	\$	98	90
BALANCE		\$	0	
TAXES PAID:				
	DATE		AMOUNT	
	<u>10/22/69 J</u>	\$	<u>24.72</u>	
	<u>12/23/69 R</u>		<u>24.73</u>	
		\$	<u>.49</u>	<u>45</u>
AMOUNT OVERPAID		\$	<u>49</u>	<u>45</u>

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

DISPOSITION

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

OVERPAYMENT OF 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.	DATE APPD.	\$	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			71	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 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		on m.v.	\$	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 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		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			24	08
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>34E-12</u>	DATE APPD. <u>3/4/71</u>	\$	24	08
BALANCE		\$	0	
TAXES PAID:				
	DATE		AMOUNT	
	<u>10/15/69 J</u>	\$	6.02	
	<u>12/15/69 Z</u>		6.02	
		\$	12	04
AMOUNT OVERPAID		on m.v.	\$	12 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 1969
TAX ASSESSED Dec 31, 1968

CERT. No. O- 315

PREP. BY g d
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	<u>on m.v.</u>	\$	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. <u>35E-2</u>	DATE APPD. <u>3/4/71</u>	\$	51	60
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/1/70 Y</u>	\$ <u>51.60</u>		
			51	60
AMOUNT OVERPAID		<u>on m.v.</u>	\$	51 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
 Dec. 31, 1968
 TAX ASSESSED _____

CERT. NO. O- 316
 c.d.

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

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

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. <u>60E-25</u>	DATE APPD. <u>3/4/71</u>	\$	115	24
BALANCE		\$	6	02
TAXES PAID:	DATE	AMOUNT		
	<u>10/2/69 G</u>	\$ <u>30.31</u>		
	<u>2/20/70 Z</u>	<u>45.48</u>		
	<u>5/13/70 Z</u>	<u>45.47</u>		
			121	26
AMOUNT OVERPAID		on m.v.	\$	115
				24

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

DISPOSITION

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

OVERPAYMENT OF 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. 60E-18	DATE APPD. 3/4/71	\$	38	70
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	10/3/69 A	\$ 38.70		
			38	70
AMOUNT OVERPAID			38	70
	on Tang.	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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	on m.v.	\$	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	AMOUNT		
	<u>7/20/70 Y</u>	<u>\$ 202.96</u>		
			202	96
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- 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	<u>on m.v.</u>	\$	<u>43</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>43</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>35E-18</u>	DATE APPD. <u>3/4/71</u>	\$	<u>43</u>	<u>00</u>
BALANCE		\$	<u>0</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/70 Y</u>	<u>\$ 10.75</u>		
			\$	<u>10 75</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>10 75</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX ASSESSED Dec 31, 1969

CERT. NO. 0- 320

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

LIST NO. 01-271-905 NAME Susan Avedisian
STREET 21 Seamans Ave.
CITY No. 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.	DATE APPD.	\$	94 60
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/21/70 E</u>	<u>\$ 23.65</u>	
			23 65
AMOUNT OVERPAID		on m.v.	\$ 23 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- 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.	DATE APPD.	\$	80	84
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>12/1/70 A</u>	<u>\$ 80.84</u>		
			80	84
AMOUNT OVERPAID		on m.v.	\$	80 84

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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- 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	<u>on m.v.</u>	\$	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.	<u>61E-18</u> DATE APPD. <u>3/4/71</u>	\$	6	02
BALANCE		\$	20	64
TAXES PAID:	DATE	AMOUNT		
	<u>11/13/70 L</u>	<u>\$ 26.66</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	26 66
AMOUNT OVERPAID		<u>on m.v.</u>	\$	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	<u>on m.v.</u>	\$	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. <u>37E-21</u>	DATE APPD. <u>3/4/71</u>	\$	58	48
BALANCE		\$	83	42
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 H</u>	\$ <u>83.42</u>		
	<u>12/22/70 A</u>	<u>19.35</u>		
	<u>1/14/71 L</u>	<u>29.24</u>		
			\$	132 01
AMOUNT OVERPAID		<u>on m.v.</u>	\$	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. 0-324

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. <u>56E-2</u>	DATE APPD. <u>3/4/71</u>	\$	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 <u>on m.v.</u>		\$	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. 0- 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	<u>on m.v.</u>	\$	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		<u>on m.v.</u>	\$	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. <u>37E-22</u>	DATE APPD. <u>3/4/71</u>	\$	41	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/70 W</u>	\$ <u>41.28</u>		
			41	28
AMOUNT OVERPAID			41	28
	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

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 c.d.
 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. <u>29E-7</u>	DATE APPD. <u>3/4/71</u>	\$	14	62
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/70 H</u>	\$ <u>14.62</u>		
			14	62
AMOUNT OVERPAID		\$	14	62
	<u>on m.v.</u>			

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

DISPOSITION

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

OVERPAYMENT OF 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		\$	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.	DATE APPD.	\$	12	90
BALANCE				
			\$	0
TAXES PAID:				
DATE	AMOUNT			
<u>7/23/70 H</u>	<u>\$ 3.22</u>			
			\$	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. <u>31E-28</u>	DATE APPD. <u>3/4/71</u>	\$	1141	04
BALANCE		\$	24666	42
TAXES PAID:	DATE	AMOUNT		
	<u>7/3/70 W</u>	\$ <u>25807.46</u>		
			25807	46
AMOUNT OVERPAID		\$	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
 Dec 31, 1969
 TAX ASSESSED _____

CERT. NO. 0- 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				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	29	03
BALANCE		\$	9	67
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/70 R</u>	\$ <u>9.67</u>		
	<u>11/20/70 L</u>	<u>29.03</u>		
			\$	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>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>on m.v.</u>	\$	26 23
			\$	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. <u>54E-5</u>	DATE APPD. <u>3/4/71</u>	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/70 Y</u>	<u>\$ 4.51</u>		
			4	51
AMOUNT OVERPAID		on m.v.	\$	4 51

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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		on m.v.	\$	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
c.d.

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

LIST NO. 03-716-615 NAME Robert Cucino
STREET 6 Springfield Ave.
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>80</u>	<u>84</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>80</u>	<u>84</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>29E-2</u>	DATE APPD. <u>3/4/71</u>	\$	<u>80</u>	<u>84</u>
BALANCE		\$	<u>0</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 L</u>	<u>\$ 20.21</u>		
	<u>10/6/70 R</u>	<u>20.21</u>		
	<u>1/18/71 G</u>	<u>20.21</u>		
			\$	<u>60 63</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>60 63</u>

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

DISPOSITION

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

OVERPAYMENT OF 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. <u>64E-1</u>	DATE APPD. <u>3/4/71</u>	\$	34	40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/14/70 H</u>	\$ 8.60		
	<u>10/6/70 L</u>	8.60		
			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- 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	<u>on m.v.</u>	\$	<u>33</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>33</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>29E-9</u>	DATE APPD. <u>3/4/71</u>	\$	<u>33</u>	<u>54</u>
BALANCE		\$	<u>0</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/70 Y</u>	<u>\$ 8.38</u>		
	<u>10/23/70 A</u>	<u>8.39</u>		
	<u>1/26/71 L</u>	<u>8.39</u>		
			\$	<u>25</u> <u>16</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>25</u> <u>16</u>

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

DISPOSITION

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

OVERPAYMENT OF 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	<u>mv.</u>	\$	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>46E-8</u>	DATE APPD. <u>3/4/71</u>	\$	16	34
BALANCE		\$	14	62
TAXES PAID:	DATE	AMOUNT		
	<u>3/15/71 A</u>	\$ <u>30.96</u>		
			30	96
AMOUNT OVERPAID			16	34
	<u>on m.v.</u>	\$		

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

DISPOSITION

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

OVERPAYMENT OF 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>		
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. <u>65E-13</u>	DATE APPD. <u>3/4/71</u>	\$	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 _____
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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- 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. 14-036-250 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. <u>47E-3</u>	DATE APPD. <u>3/4/71</u>	\$	43	00
BALANCE		\$	30	96
TAXES PAID:	DATE	AMOUNT		
	<u>7/9/70 A</u>	\$ <u>18.49</u>		
	<u>10/16/70 L</u>	<u>12.47</u>		
	<u>1/12/71 G</u>	<u>21.50</u>		
			\$	52 46
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- 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. <u>59E-5</u>	DATE APPD. <u>3/4/71</u>	\$	18	06
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 L</u>	<u>\$ 4.51</u>		
	<u>10/28/70 Y</u>	<u>4.52</u>		
			\$	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
	on plat 59 lot 644	\$		

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- 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	<u>on m.v.</u>	\$	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		\$	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				
GIVEN LIST NO.	_____	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>	
BALANCE			<u>297</u>	<u>56</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/70 E</u>	<u>\$ 334.54</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>334</u>	<u>54</u>
	<u>on plat 51 lot 124</u>		<u>36</u>	<u>98</u>

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX 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.	\$	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

PREP. BY c.d.
DATE 3/6/71
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		\$	13	76
	on plat 10 lot 625			

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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.	DATE APPD.	\$	97	18
BALANCE		\$	69	66
TAXES PAID:	DATE	AMOUNT		
	<u>8/4/70 A</u>	<u>\$ 166.84</u>		
			166	84
AMOUNT OVERPAID		on m.v.	\$	97 18

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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
 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		
	<u>7/22/70 W</u>	<u>\$ 232.20</u>		
			232	20
AMOUNT OVERPAID		\$	111	80
	on Tang.			

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 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			7 95
	on m.v.	\$	

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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- 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:	DATE	AMOUNT		
	7/1/70 L	\$ 37.19		
AMOUNT OVERPAID		on m.v.	\$	37 19
			\$	6 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
 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	63E-2	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.			\$	3 44
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
12/16/70 L	39.99	\$		
			\$	39 99
AMOUNT OVERPAID				
	on plat 111 lot 44	\$	3	44

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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
 Dec. 31, 1969
 TAX ASSESSED _____

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
			0	
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/3/70 G	\$ 27.52		
			27	52
AMOUNT OVERPAID			27	52
	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- 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
			56	76
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	11/16/70 L	\$ 56.76		
	1/12/71 H	21.50		
			78	26
AMOUNT OVERPAID			21	50
	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
 Dec 31, 1969
 TAX ASSESSED _____

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			5	37
	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-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	<u>on m.v.</u>	\$	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. <u>49E-24</u>	DATE APPD. <u>3/4/71</u>	\$	6	02
BALANCE			81	70
TAXES PAID:	DATE	AMOUNT		
	<u>10/27/70 A</u>	<u>\$ 87.72</u>		
			87	72
AMOUNT OVERPAID			6	02
	<u>on m.v.</u>	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec 31, 1969

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.

ORIGINAL ASSESSMENT	on m.v.	\$	50	74
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	74
CERTIFIED ABATEMENT		\$	43	00
ASSESSORS CERT. NO. 64E-3	DATE APPD. 3/4/71	\$		
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

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 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	<u>on plat 124 lot 478</u>	\$	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.	<u>64E</u>	DATE APPD.	<u>3/4/71</u>	
BALANCE			\$	29 67
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 E</u>	<u>18.16</u>		
	<u>10/21/70 D</u>	<u>18.17</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			\$	36 33
	<u>on plat 124 lot 478</u>		\$	6 66

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

DISPOSITION

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

OVERPAYMENT OF 1970
 Dec 31, 1969
 TAX ASSESSED _____

CERT. NO. O- 415

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

LIST NO. 16-210-177 NAME D. L. Peterson Tr.
 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. 58E-19	DATE APPD. 3/4/71	\$	71	38
BALANCE		\$	387	00
TAXES PAID:	DATE	AMOUNT		
	10/6/70 Y	\$ 458.38		
			458	38
AMOUNT OVERPAID			71	38
	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- 416

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

LIST NO. 16-210-197 NAME D. L. Peterson Tr.
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. <u>46E-21</u>	DATE APPD. <u>3/4/71</u>	\$	67	08
BALANCE			264	88
TAXES PAID:	DATE	AMOUNT		
	<u>9/18/70 A</u>	\$ <u>331.96</u>		
			331	96
AMOUNT OVERPAID			67	08
	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- 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		
	<u>7/23/70 Y</u>	<u>78.04</u>		
	<u>10/27/70 Y</u>	<u>78.05</u>		
AMOUNT OVERPAID		on m.v.	\$	156 09
			\$	52 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- 418

PREP. BY 3/8^d/71
DATE _____
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. <u>49E-28</u>	DATE APPD. <u>3/4/71</u>	\$	11	18
BALANCE		\$	73	96
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/70 H</u>	<u>85.14</u>		
			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. <u>51E-2</u>	DATE APPD. <u>3/4/71</u>	\$	49	88
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 A</u>	<u>12.47</u>		
			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. <u>51E-4</u>	DATE APPD. <u>3/4/71</u>	\$	116	96
BALANCE			98	90
TAXES PAID:	DATE	AMOUNT		
	<u>7/17/70 L</u>	<u>53.96</u>		
	<u>11/5/70 H</u>	<u>14.98</u>		
	<u>1/15/71 H</u>	<u>73.46</u>		
			142	40
AMOUNT OVERPAID		on m.v.	\$	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	51E-8	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.		\$	32	68
BALANCE			0	
TAXES PAID:				
DATE	AMOUNT			
7/29/70 L	\$ 32.68			
			32	68
AMOUNT OVERPAID			32	68
	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
 Dec. 31, 1969
 TAX ASSESSED _____

CERT. NO. O- 423

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

LIST NO. 18-083-915 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 8/14/70 Y AMOUNT 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	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT	<u>54E-3</u>	DATE APPD.	<u>3/4/71</u>	6 02
ASSESSORS CERT. NO.		\$		
BALANCE				0
TAXES PAID:	DATE	AMOUNT		
	<u>7/1/70 A</u>	<u>1.50</u>		
		\$		
AMOUNT OVERPAID			1	50
	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 _____
 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.	\$	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			65	94

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

DISPOSITION

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

OVERPAYMENT OF 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.	DATE APPD.	\$	125	56
31E-29	3/4/71			
BALANCE			6	02
TAXES PAID:				
DATE	AMOUNT			
7/24/70 G	\$ 32.89			
10/23/70 W	3290			
			65	79
AMOUNT OVERPAID			59	77
	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- 427

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

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

ORIGINAL ASSESSMENT	on m.v.	\$	75	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	68
CERTIFIED ABATEMENT	51E-26	DATE APPD.	3/4/71	
ASSESSORS CERT. NO.			20	64
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
 TAX ASSESSED Dec 31, 1969

CERT. NO. 0-428

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

LIST NO. 18-429-960 NAME David Rubin
 STREET 43 Pembroke 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				
ASSESSORS CERT. NO.	DATE APPD.	\$	81	70
<u>35E-4</u>	<u>3/4/71</u>			
BALANCE			0	
TAXES PAID:				
DATE	AMOUNT			
<u>7/13/70 H</u>	<u>20.42</u>	\$		
			20	42
AMOUNT OVERPAID			20	42
	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- 429

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

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

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			1	07
	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- 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			43	00
ASSESSORS CERT. NO. <u>54E-3</u>	DATE APPD.	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/16/70 W</u>	<u>10.75</u>		
	<u>10/26/70 D</u>	<u>10.75</u>		
	<u>1/25/71 H</u>	<u>10.75</u>		
			\$	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 3/8/71
 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			58	05
	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: 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			20	42
	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-433
c.d.

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

LIST NO. 19-201-738 NAME Service Master of Greater Providence
STREET 1545 Westminster St.
CITY Prov., 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			80	84
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	23	22
TAXES PAID:	DATE	AMOUNT		
	<u>8/13/70 L</u>	<u>23.22</u>		
	<u>10/27/70 D</u>	<u>26.95</u>		
	<u>1/19/71 R</u>	<u>26.95</u>		
			\$	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.	DATE APPD.	\$	101	48
<u>52E-12</u>	<u>3/4/71</u>			
BALANCE		\$	66	22
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 L</u>	\$ <u>167.70</u>		
			167	70
AMOUNT OVERPAID		\$	101	48
	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
 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		
AMOUNT OVERPAID			29	67
	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	\$		
TOTAL CHARGES			22	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	22	36
<u>35E-9</u>	<u>3/4/71</u>			
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/15/70 W</u>	<u>\$ 5.59</u>		
			5	59
AMOUNT OVERPAID			5	59
	on mv.	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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	cn 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
 Dec. 31, 1969
 TAX ASSESSED _____

CERT. NO. O- 438

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

LIST NO. 20-066-340 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. <u>50E-4</u>	DATE APPD. <u>3/4/71</u>	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/5/70 A</u>	\$ <u>1.50</u>		
	<u>10/13/70 A</u>	<u>1.51</u>		
AMOUNT OVERPAID			3	01
	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		\$	43	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		86
TAXES PAID:	DATE	AMOUNT		
	8/14/70 Y	10.96		
	10/27/70 Z	10.97		
AMOUNT OVERPAID		on m.v.	\$	21 93
			\$	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
 Dec 31, 1969
 TAX ASSESSED

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

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec 31, 1969

CERT. NO. O- 444

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

LIST NO. 22-018-168 NAME Vanguard Metals Div of U. S. Industries Inc.
 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		
	1/27/71 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 _____

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

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
	<u>53E-29</u>			<u>3/4/71</u>
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 e.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
AMOUNT OVERPAID			3	22
	on Tang.			

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. <u>65E-2</u>	DATE APPD. <u>3/4/71</u>	\$	129	86
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/2/70 W</u>	\$ <u>129.86</u>		
			129	86
AMOUNT OVERPAID		\$	129	86
	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- 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. <u>54E-4</u>	DATE APPD. <u>3/4/71</u>	\$	45	58
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 W</u>	<u>\$ 11.39</u>		
			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	<u>on m.v.</u>	\$	<u>6 02</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	<u>6 02</u>
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>35E-13</u>	DATE APPD. <u>3/4/71</u>	\$	<u>6 02</u>
BALANCE			
		\$	<u>0</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7/10/70 H</u>	<u>6.02</u>	
		\$	
			<u>6 02</u>
		\$	
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>6 02</u>

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

DISPOSITION

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

OVERPAYMENT OF 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	\$	
			70	52
TOTAL CHARGES				
CERTIFIED ABATEMENT		<u>63 E-2</u>	<u>3/4/71</u>	
ASSESSORS CERT. NO.		DATE APPD.	\$	43 00
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 _____

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

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			29	89
	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- 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. <u>33E-8</u>	DATE APPD. <u>3/4/71</u>	\$	7 74
BALANCE			0
TAXES PAID:	DATE	AMOUNT	
	<u>8/3/70 A</u>	<u>\$ 7.74</u>	
			7 74
AMOUNT OVERPAID			7 74
	plat 115 ^{on} lot 370	\$	

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

DISPOSITION

RECOMMENDED 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	<u>58E-4</u>	DATE APPD.	<u>3/4/71</u>	
ASSESSORS CERT. NO.		\$	168	47
BALANCE		\$	168	48
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 A</u>	<u>84.23</u>		
	<u>10/15/70 H</u>	<u>84.24</u>		
	<u>1/19/71 L</u>	<u>84.24</u>		
			\$	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 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	
	9/23/70 A	\$ 8.60	
	3/8/71 A	8.60	
AMOUNT OVERPAID			17 20
	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

PREP. BY c.d.
 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		
AMOUNT OVERPAID			86	00
	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>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			86	00
	<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	<u>on 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.	<u>61E-22</u>	DATE APPD.	<u>3/4/71</u>	\$
BALANCE				\$ 0
TAXES PAID:	DATE	AMOUNT		
	<u>11/10/70 W</u>	\$ <u>2.15</u>		
	_____	_____		
	_____	_____		
	_____	_____		\$ 2.15
AMOUNT OVERPAID				\$ 2.15
		<u>on Tang.</u>		

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX 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	<u>on Tang</u>	\$	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. <u>51E-7</u>	DATE APPD. <u>3/4/71</u>	\$	55	90
BALANCE		\$	98	90
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/70 H</u>	<u>154.80</u>		
			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	<u>on M. V.</u>		\$ 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		
AMOUNT OVERPAID			12	04
	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. <u>54E-3</u>	DATE APPD. <u>3/4/71</u>	\$	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 Jangochian
 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		
	<u>3/16/70 Y</u>	<u>\$ 24.51</u>		
	<u>9/30/70 A</u>	<u>73.53</u>		
	<u>3/16/71 L</u>	<u>73.53</u>		
			\$	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		
AMOUNT OVERPAID		on m.v.	\$	38 84
			\$	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
		\$	378	40
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/23/70 G	\$ 428.28		
			428	28
AMOUNT OVERPAID			49	88
	on plat 52 lot 103	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. <u>54E-2</u>	DATE APPD. <u>3/4/71</u>	\$	6	02
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 Y</u>	<u>\$ 1.50</u>		
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.	DATE APPD.	\$	236	50
BALANCE		\$	106	64
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/70 E</u>	<u>\$ 85.78</u>		
	<u>11/2/70 L</u>	<u>20.85</u>		
	<u>1/26/71 A</u>	<u>26.66</u>		
			\$	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			\$	19 50
	<u>on m.v.</u>			

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. NO. 0- 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	<u>on plat 3 lot 488</u>	\$	<u>13287</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			132 87
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>33E-5</u>	DATE APPD.	<u>3/4/71</u>
BALANCE			25 37
TAXES PAID:	DATE	AMOUNT	
	<u>8/5/70 Y</u>	<u>\$ 33.21</u>	
	<u>1/22/71 A</u>	<u>49.83</u>	
	_____	_____	
	_____	_____	
		\$	<u>83 04</u>
AMOUNT OVERPAID	<u>on plat 3 lot 488</u>	\$	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.	DATE APPD.	\$	60	20
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/70 W</u>	<u>\$ 60.20</u>		
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 _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL 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. Wck
STREET 71 Felix St.
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. <u>39E</u>	DATE APPD. <u>3/4/71</u>	\$	31	82
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/70 L</u>	<u>\$ 7.95</u>		
	<u>10/5/70 L</u>	<u>7.96</u>		
	<u>1/7/71 A</u>	<u>7.96</u>		
			\$	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	<u>on tang</u>	\$	<u>258</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>258</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>37E-6</u>	DATE APPD.	<u>3/4/71</u>	
BALANCE			<u>64</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12/1/70 A</u>	<u>258.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>on tang</u>	\$	<u>193 50</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- 354

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

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

ORIGINAL ASSESSMENT	<u>m.v.</u>	\$	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		
	<u>8/3/70 Y</u>	<u>\$ 7.52</u>		
AMOUNT OVERPAID			7	52
			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.	<u>33E-11</u>	DATE APPD.	<u>3/4/71</u>	
BALANCE			123	84
TAXES PAID:	DATE	AMOUNT		
	<u>8/31/70 A</u>	<u>\$ 30.96</u>		
	<u>10/27/70 Y</u>	<u>168.85</u>		
	<u>1/26/71 R</u>	<u>168.85</u>		
			368	66
AMOUNT OVERPAID			244	82
on plat 30 lots 139 & 140				

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. <u>39E-22</u>	DATE APPD. <u>3/4/71</u>	\$	66	22
BALANCE			87	72
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/70 W</u>	<u>\$ 38.48</u>		
	<u>10/13/70 A</u>	<u>38.49</u>		
	<u>1/26/71 W</u>	<u>\$38.49</u>		
			115	46
AMOUNT OVERPAID			27	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- 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	<u>on Tang.</u>	\$	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
<u>29E-5</u>	<u>3/4/71</u>			
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 W</u>	<u>129.00</u>		
		\$		
			129	00
AMOUNT OVERPAID			129	00
	<u>on Tang.</u>	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1970
TAX 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				
ASSESSORS CERT. NO. <u>29E-5</u>	DATE APPD. <u>3/4/71</u>	\$	41	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/70 A</u>	<u>\$ 3.44</u>		
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.

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.	DATE APPD.	\$	12	04
BALANCE		\$	49	02
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/70 Y</u>	<u>\$ 55.02</u>		
			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. <u>35E-19</u>	DATE APPD. <u>3/4/71</u>	\$	47	30
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/22/70 H</u>	\$ <u>47.30</u>		
			47	30
AMOUNT OVERPAID		\$	47	30
	<u>on m.v.</u>			

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

DISPOSITION

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

OVERPAYMENT OF 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	<u>56E-3</u>	DATE APPD. <u>3/4/71</u>	\$	43 00
BALANCE			\$	8 60
TAXES PAID:	DATE	AMOUNT		
	<u>7/3/70 G</u>	\$ <u>12.90</u>		
			\$	12 90
AMOUNT OVERPAID			\$	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.	DATE APPD.	\$	71	38
BALANCE			\$	18 06
TAXES PAID:				
DATE	AMOUNT			
<u>7/17/70 L</u>	<u>\$ 18.06</u>			
<u>1/18/71 L</u>	<u>35.69</u>			
		\$	53	75
AMOUNT OVERPAID			\$	35 69
	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- 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.	DATE APPD.	\$	52	46
BALANCE			28	38
TAXES PAID:				
DATE	AMOUNT			
<u>7/3/70 A</u>	<u>\$ 80.84</u>			
		\$	80	84
AMOUNT OVERPAID			52	46
	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- 366

PREP. BY c.d. 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	\$		
TOTAL CHARGES			42	14
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>58E-15</u>	DATE APPD. <u>3/11/71</u>	\$	42	14
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		\$	18	27
	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- 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	<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. <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>		
			43	86
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- 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. <u>54E-2</u>	DATE APPD. <u>3/4/71</u>	\$	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

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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- 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. <u>58 E II</u>	DATE APPD. <u>3/4/71</u>	\$	50	31
BALANCE		\$	16	77
TAXES PAID:	DATE	AMOUNT		
	<u>7/3/70 H</u>	\$ <u>16.77</u>		
	<u>1/25/71 R</u>	<u>25.16</u>		
AMOUNT OVERPAID		\$	41	93
		\$	25	16

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- 370

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.

ORIGINAL ASSESSMENT	on m.v.	\$	142	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			142	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE		\$	99	76
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/70 G</u>	<u>\$ 35.69</u>		
	<u>10/13/70 R</u>	<u>35.69</u>		
	<u>1/7/71 R</u>	<u>35.69</u>		
			\$	107 07
AMOUNT OVERPAID	on m.v.	\$	7	31

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

APPROVED BY _____ DATE _____
 ENTERED ON DVERPAYMENT CDNTROL PAGE _____ LINE _____ J. V. ND. _____

DISPOSITION

RECOMMENDED TD 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
35E-19	3/4/71			
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/8/70 W	\$ 33.75		
			33	75
AMOUNT OVERPAID		on m.v.	\$	33 75

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

DISPOSITION

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

OVERPAYMENT OF 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	<u>on m.v.</u>	\$	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
<u>41E-11</u>	<u>3/1/71</u>			
BALANCE			4	30
TAXES PAID:				
DATE	AMOUNT			
<u>7/2/70 L</u>	<u>\$ 12.90</u>			
		\$	12	90
AMOUNT OVERPAID			8	60
	<u>on m.v.</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. ~~0-~~ 304 374

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.	DATE APPD.	\$	25	80
	<u>58E-28</u> <u>3/4/71</u>			
BALANCE		\$	181	46
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 R</u>	\$ <u>207.26</u>		
			207	26
AMOUNT OVERPAID			128	25 80
	on plat 32 lot	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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	<u>42 E-10</u>	DATE APPD.	<u>3/4/71</u>	
ASSESSORS CERT. NO.		\$	64	50
BALANCE			6	02
TAXES PAID:	DATE	AMOUNT		
	<u>7/8/70 H</u>	\$ <u>6.02</u>		
	<u>10/26/70 A</u>	<u>21.50</u>		
			\$	27 52
AMOUNT OVERPAID			21	50
	on m.v.	\$		

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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. 0- 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

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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- 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	<u>44E-1</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>3/4/71</u>	\$	42	14
BALANCE		\$	67	08
TAXES PAID:	DATE	AMOUNT		
	<u>8/7/70 A</u>	<u>16.77</u>		
	<u>10/9/70 W</u>	<u>30.82</u>		
	<u>1/22/71 H</u>	<u>30.82</u>		
			\$	78 41
AMOUNT OVERPAID		on m.v.	\$	11 33

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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. 0- 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	<u>on m.v.</u>	\$	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. <u>42E-16</u>	DATE APPD. <u>3/4/71</u>	\$	98	90
BALANCE		\$	129	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/70 H</u>	\$ <u>56.97</u>		
	<u>10/16/70 W</u>	<u>56.98</u>		
	<u>1/8/71 A</u>	<u>56.98</u>		
			170	93
AMOUNT OVERPAID		on m.v.	\$	41 93

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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- 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	<u>on m.v.</u>	\$	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		<u>on m.v.</u>	\$	5 59

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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. 0- 382

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

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

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	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			93	74
	<u>on m.v.</u>	\$		

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

DISPOSITION

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

OVERPAYMENT OF 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	on m.v.	\$	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.	DATE APPD.	\$	50	74
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/27/70 A</u>	<u>12.68</u>		
			12	68
AMOUNT OVERPAID		on m.v.	\$	12 68

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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- 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	<u>on Tang.</u>	\$	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.	<u>42E-24</u>	DATE APPD.	<u>3/4/71</u>	
BALANCE			0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/70 H</u>	<u>\$ 3.23</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		<u>on Tang.</u>	\$	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
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 385

PREP. BY c.d.
DATE 3/8/71
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	on m.v.	\$	20	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	20	64
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/70 R</u>	<u>\$ 5.16</u>		
			5	16
AMOUNT OVERPAID		on m.v.	\$	5 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- 386

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			74	82
	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- 387

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. <u>49E-7</u>	DATE APPD. <u>3/4/71</u>	\$	29	24
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/70 L</u>	<u>\$ 7.31</u>		
			7	31
AMOUNT OVERPAID		on m.v.	\$	7 31

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

DISPOSITION

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

OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 389

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

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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
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 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- 390

PREP. BY c.d.
DATE 3/8/71
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		
	<u>7/24/70 E</u>	\$ <u>344.86</u>		
			344	86
AMOUNT OVERPAID		on m.v.	\$	129 00

APPROVED BY _____ DATE _____
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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- 391

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

LIST NO. 13-245-700 NAME Anthony Masiello
 STREET 82 Leah St.
 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. 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

APPROVED BY _____ DATE _____
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 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
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OVERPAYMENT OF 1970
 TAX ASSESSED Dec. 31, 1969

CERT. No. O- 392

PREP. BY c.d.
 DATE 3/8/71
 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. <u>46E-7</u>	DATE APPD. <u>3/4/71</u>	\$	33	54
BALANCE		\$	134	16
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/70 L</u>	\$ <u>41.92</u>		
	<u>12/11/70 A</u>	<u>33.54</u>		
	<u>1/26/71 W</u>	<u>62.89</u>		
			\$	138 35
AMOUNT OVERPAID		on m.v.	\$	4 19

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