

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 634

Approved December 24, 1973

RECEIVED  
CITY CLERK  
DEC 20 1973  
CITY COUNCIL  
DEC 20 1973  
CITY CLERK  
DEC 20 1973  
CITY COUNCIL  
DEC 20 1973  
CITY CLERK

RESOLVED,

That the accompanying certificates Nos. 1936 thru 2087 (except nos. 1959, 1960, 1962, 1963, 1992, 2002, 2061, 2085) representing overpayment of City Taxes for the years 1968 thru 1973 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

READ AND PASSED  
DEC 20 1973

*Robert J. Ashton*  
PRES.

*Vincent Vespa*  
CLERK

*Joseph A. Pawley*

APPROVED

MAYOR

DEC 24 1973

IN CITY COUNCIL

READ AND PASSED

BY

CLERK

IN CITY COUNCIL  
DEC 6 1973

FIRST READING  
REFERRED TO FINANCE

*Vansitt Veppa*  
CLERK

THE COMMITTEE ON

FINANCE

Approves Passage of  
The Within Resolution

Chair

DEC 13 1973

*Councilman Lynch  
and Councilman Dargatzis, by request*

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1936

PREP. BY c.d.  
 DATE 11/1/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-318-483 NAME Olive M. Fulton and Annie I. Fulton  
 STREET 220 Ivy St.  
 CITY Prov., R. I.

|  |            |           |     |        |
|--|------------|-----------|-----|--------|
| on plat 6 lot 259                        |            | \$        | 639 | 71     |
| ORIGINAL ASSESSMENT                      |            | \$        |     |        |
| CERTIFIED ADDITIONS:                     |            | \$        |     |        |
| ASSESSORS CERT. NO.                      | DATE APPD. | \$        |     |        |
| VOLUNTARY TAX PAID                       |            | \$        |     |        |
| GIVEN LIST NO.                           | DATE       | \$        |     |        |
| <b>TOTAL CHARGES</b>                     |            |           | 639 | 71     |
| CERTIFIED ABATEMENT                      |            | \$        |     |        |
| ASSESSORS CERT. NO.                      | DATE APPD. | \$        |     |        |
| <b>BALANCE</b>                           |            | \$        |     |        |
| TAXES PAID:                              | DATE       | AMOUNT    |     |        |
|  | 7/11/73 D  | \$ 159.92 |     |        |
|  | 10/9/73 H  | 159.93    |     |        |
|  | 10/16/73 H | 479.79    |     |        |
|  |            |           | \$  | 799 64 |
| <b>AMOUNT OVERPAID</b> on plat 6 lot 259 |            | \$        | 159 | 93     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 Dec. 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. No. O- 1937

PREP. BY c.d.  
 DATE 11/1/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 23-177-908 NAME Elton G. Wightman  
 STREET 19 Portman St.  
 CITY Winsor, Conn.

|                        |                   |          |     |                   |
|------------------------|-------------------|----------|-----|-------------------|
| ORIGINAL ASSESSMENT    | on plat 5 lot 278 | \$       | 318 | 53                |
| CERTIFIED ADDITIONS:   |                   |          |     |                   |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$       |     |                   |
| VOLUNTARY TAX PAID     |                   |          |     |                   |
| GIVEN LIST NO.         | DATE              | \$       |     |                   |
| <b>TOTAL CHARGES</b>   |                   |          | 318 | 53                |
| CERTIFIED ABATEMENT    |                   |          |     |                   |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$       |     |                   |
| <b>BALANCE</b>         |                   | \$       |     |                   |
| TAXES PAID:            | DATE              | AMOUNT   |     |                   |
|                        | 7/14/73 F         | \$ 79.63 |     |                   |
|                        | 10/9/73 A         | 79.63    |     |                   |
|                        | 10/16/73 A        | 238.90   |     |                   |
|                        |                   |          | \$  | 398 16            |
| <b>AMOUNT OVERPAID</b> |                   |          | \$  | 79 63             |
|                        |                   |          |     | on plat 5 lot 278 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1938

PREP. BY c.d. 11/1/73  
 DATE  
 BOOK GROUP

LIST NO. 04-054-210 NAME Ralph Daniello  
 STREET 875 Eddy St.  
 CITY Prov., R. I.

|                        |            |            |        |    |    |        |
|------------------------|------------|------------|--------|----|----|--------|
| ORIGINAL ASSESSMENT    | on m.v.    |            |        | \$ | 99 | 11     |
| CERTIFIED ADDITIONS:   |            |            |        |    |    |        |
| ASSESSORS CERT. NO.    |            | DATE APPD. |        | \$ |    |        |
| VOLUNTARY TAX PAID     |            |            |        |    |    |        |
| GIVEN LIST NO.         |            | DATE       |        | \$ |    |        |
| <b>TOTAL CHARGES</b>   |            |            |        |    |    | 99 11  |
| CERTIFIED ABATEMENT    |            |            |        |    |    |        |
| ASSESSORS CERT. NO.    |            | DATE APPD. |        | \$ |    |        |
| <b>BALANCE</b>         |            |            |        |    |    |        |
| TAXES PAID:            | DATE       |            | AMOUNT |    |    |        |
|                        | 7/6/73 R   |            | 24.77  | \$ |    |        |
|                        | 10/10/73 Y |            | 24.78  |    |    |        |
|                        | 10/18/73 W |            | 74.34  |    |    |        |
|                        |            |            |        |    | \$ | 123 89 |
| <b>AMOUNT OVERPAID</b> |            |            |        |    |    | 24 78  |
|                        |            |            |        |    | \$ |        |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1939

PREP. BY c.d.  
 DATE 11/1/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-054-215 NAME Ralph Daniello and wf Anna M.  
 STREET 875 Eddy St.  
 CITY Prov., R. I.

|                      |                                  |           |     |        |
|----------------------|----------------------------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT  | on plat 47 lots 760, 761 & 762   | \$        | 553 | 85     |
| CERTIFIED ADDITIONS: |                                  | \$        |     |        |
| ASSESSORS CERT. NO.  | DATE APPD.                       | \$        |     |        |
| VOLUNTARY TAX PAID   |                                  | \$        |     |        |
| GIVEN LIST NO.       | DATE                             | \$        |     |        |
| TOTAL CHARGES        |                                  |           | 553 | 85     |
| CERTIFIED ABATEMENT  |                                  | \$        |     |        |
| ASSESSORS CERT. NO.  | DATE APPD.                       | \$        |     |        |
| BALANCE              |                                  | \$        |     |        |
| TAXES PAID:          | DATE                             | AMOUNT    |     |        |
|                      | 7/6/73 R                         | \$ 138.45 |     |        |
|                      | 10/10/73 Y                       | 138.47    |     |        |
|                      | 10/18/73 W                       | 415.40    |     |        |
|                      |                                  |           | \$  | 692.32 |
| AMOUNT OVERPAID      | on plat 47 lots 760, 761 and 762 | \$        | 138 | 47     |

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

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

OVERPAYMENT OF 1971 tax  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1940

PREP. BY c.d.  
 DATE 11/1/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-330-940 NAME Jeannette E. Rodio  
 STREET 36 Glossop St.  
 CITY Prov., R. I.

|                        |            |          |    |    |
|------------------------|------------|----------|----|----|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 67 | 00 |
| CERTIFIED ADDITIONS:   |            |          |    |    |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |    |
| VOLUNTARY TAX PAID     |            |          |    |    |
| GIVEN LIST NO.         | DATE       | \$       |    |    |
| <b>TOTAL CHARGES</b>   |            |          | 67 | 00 |
| CERTIFIED ABATEMENT    |            |          |    |    |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |    |
| <b>BALANCE</b>         |            | \$       |    |    |
| TAXES PAID:            | DATE       | AMOUNT   |    |    |
|                        | 10/18/73 L | \$ 71.00 |    |    |
|                        |            |          |    |    |
|                        |            |          |    |    |
|                        |            |          | 71 | 00 |
| <b>AMOUNT OVERPAID</b> |            | \$       | 4  | 00 |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1941

PREP. BY c.d.  
 DATE 11/1/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-597-210 NAME Marjorie M. Sullivan  
 STREET 99 Taber Ave.  
 CITY Prov., R. I.

|                        |            |          |     |       |
|------------------------|------------|----------|-----|-------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 223 | 66    |
| CERTIFIED ADDITIONS:   |            |          |     |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |     |       |
| VOLUNTARY TAX PAID     |            |          |     |       |
| GIVEN LIST NO.         | DATE       | \$       |     |       |
| <b>TOTAL CHARGES</b>   |            |          | 223 | 66    |
| CERTIFIED ABATEMENT    |            |          |     |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |     |       |
| <b>BALANCE</b>         |            | \$       |     |       |
| TAXES PAID:            | DATE       | AMOUNT   |     |       |
|                        | 7/10/73 F  | \$ 55.91 |     |       |
|                        | 9/28/73 H  | 167.75   |     |       |
|                        | 10/19/73 Y | 55.92    |     |       |
|                        |            |          | 279 | 58    |
| <b>AMOUNT OVERPAID</b> |            | on m.v.  | \$  | 55 92 |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

1942

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1942

PREP. BY c.d. 11/5/73  
DATE  
BOOK GROUP

20-232-661 Henry M. Tyszkowski and wf. Mary Jane  
LIST NO. NAME  
200 Blackstone Blvd.  
STREET  
Prov., R. I.  
CITY

|                        |                    |           |     |        |
|------------------------|--------------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT    | on plat 45 lot 696 | \$        | 404 | 39     |
| CERTIFIED ADDITIONS:   |                    |           |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$        |     |        |
| VOLUNTARY TAX PAID     |                    |           |     |        |
| GIVEN LIST NO.         | DATE               | \$        |     |        |
| <b>TOTAL CHARGES</b>   |                    |           | 404 | 39     |
| CERTIFIED ABATEMENT    |                    |           |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$        |     |        |
| <b>BALANCE</b>         |                    | \$        |     |        |
| TAXES PAID:            | DATE               | AMOUNT    |     |        |
|                        | 7/30/73 Y          | \$ 101.09 |     |        |
|                        | 9/21/73 A          | 303.30    |     |        |
|                        | 10/23/73 F         | 101.10    |     |        |
|                        |                    |           | \$  | 505 49 |
| <b>AMOUNT OVERPAID</b> | on plat 45 lot 696 | \$        | 101 | 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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1943

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-320-207 NAME Stephen D. Block  
 STREET 186 Laurel Ave.  
 CITY Prov., R. I.

|                        |            |          |     |       |
|------------------------|------------|----------|-----|-------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 118 | 72    |
| CERTIFIED ADDITIONS:   |            |          |     |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |     |       |
| VOLUNTARY TAX PAID     |            |          |     |       |
| GIVEN LIST NO.         | DATE       | \$       |     |       |
| <b>TOTAL CHARGES</b>   |            |          | 118 | 72    |
| CERTIFIED ABATEMENT    |            |          |     |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |     |       |
| <b>BALANCE</b>         |            | \$       |     |       |
| TAXES PAID:            | DATE       | AMOUNT   |     |       |
|                        | 7/5/73 F   | \$ 29.68 |     |       |
|                        | 10/10/73 W | 89.04    |     |       |
|                        | 10/23/73 F | 29.68    |     |       |
|                        |            |          | 148 | 40    |
| <b>AMOUNT OVERPAID</b> |            | on m.v.  | \$  | 29 68 |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1944

c.d.  
 PREP. BY 11/5/73  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-299-010 NAME Milburn M. Chapman  
 STREET 34 Hersey Rd.  
 CITY Cranston, R. I.

|                        |                           |                 |            |           |
|------------------------|---------------------------|-----------------|------------|-----------|
| ORIGINAL ASSESSMENT    | <u>on plat 17 lot 420</u> | \$              | <u>354</u> | <u>57</u> |
| CERTIFIED ADDITIONS:   |                           |                 |            |           |
| ASSESSORS CERT. NO.    | DATE APPD.                | \$              |            |           |
| VOLUNTARY TAX PAID     |                           |                 |            |           |
| GIVEN LIST NO.         | DATE                      | \$              |            |           |
| <b>TOTAL CHARGES</b>   |                           |                 | <u>354</u> | <u>57</u> |
| CERTIFIED ABATEMENT    |                           |                 |            |           |
| ASSESSORS CERT. NO.    | DATE APPD.                | \$              |            |           |
| <b>BALANCE</b>         |                           | \$              |            |           |
| TAXES PAID:            | DATE                      | AMOUNT          |            |           |
|                        | <u>7/9/73 F</u>           | <u>\$ 88.64</u> |            |           |
|                        | <u>10/23/73 F</u>         | <u>88.64</u>    |            |           |
|                        | <u>10/23/73 L</u>         | <u>265.93</u>   |            |           |
|                        |                           |                 | <u>443</u> | <u>21</u> |
| <b>AMOUNT OVERPAID</b> |                           | \$              | <u>88</u>  | <u>64</u> |
|                        | <u>on plat 17 lot 420</u> |                 |            |           |

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1945

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-202-700 NAME Cartier Bros Inc.  
 STREET 65 Bath St.  
 CITY Prov., R. I.

|                        |                  |            |      |         |
|------------------------|------------------|------------|------|---------|
| ORIGINAL ASSESSMENT    | on plat 85 lot 7 | \$         | 5289 | 40      |
| CERTIFIED ADDITIONS:   |                  |            |      |         |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$         |      |         |
| VOLUNTARY TAX PAID     |                  |            |      |         |
| GIVEN LIST NO.         | DATE             | \$         | 5289 | 40      |
| <b>TOTAL CHARGES</b>   |                  |            |      |         |
| CERTIFIED ABATEMENT    |                  |            |      |         |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$         |      |         |
| <b>BALANCE</b>         |                  | \$         |      |         |
| TAXES PAID:            | DATE             | AMOUNT     |      |         |
|                        | 7/17/73 L        | \$ 1322.35 |      |         |
|                        | 10/23/73 W       | 3969.05    |      |         |
|                        |                  |            |      |         |
|                        |                  |            | \$   | 5291.40 |
| <b>AMOUNT OVERPAID</b> | on plat 85 lot 7 | \$         | 2.00 |         |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1946

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 02-521-720 NAME Robert R. Brown and Edna J. Brown  
 STREET 50 Pratt St.  
 CITY Prov., R. I.

|                        |                  |           |     |        |
|------------------------|------------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT    | on plat 8 lot 99 | \$        | 368 | 35     |
| CERTIFIED ADDITIONS:   |                  |           |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$        |     |        |
| VOLUNTARY TAX PAID     |                  |           |     |        |
| GIVEN LIST NO.         | DATE             | \$        |     |        |
| <b>TOTAL CHARGES</b>   |                  |           | 368 | 35     |
| CERTIFIED ABATEMENT    |                  |           |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.       | \$        |     |        |
| <b>BALANCE</b>         |                  | \$        |     |        |
| TAXES PAID:            | DATE             | AMOUNT    |     |        |
|                        | 8/21/73 A        | \$ 368.35 |     |        |
|                        | 10/23/73 Y       | 158.07    |     |        |
|                        |                  |           |     |        |
|                        |                  |           | \$  | 526 42 |
| <b>AMOUNT OVERPAID</b> | on plat 8 lot 99 | \$        | 158 | 07     |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1947

PREP. BY c.d.  
DATE 11/5/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-531-500 NAME Conley and Straight Inc.  
STREET 123 Georgia Ave.  
CITY Prov., R. I.

|                        |            |         |     |       |
|------------------------|------------|---------|-----|-------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$      | 409 | 16    |
| CERTIFIED ADDITIONS:   |            |         |     |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$      |     |       |
| VOLUNTARY TAX PAID     |            |         |     |       |
| GIVEN LIST NO.         | DATE       | \$      |     |       |
| <b>TOTAL CHARGES</b>   |            |         | 409 | 16    |
| CERTIFIED ABATEMENT    |            |         |     |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$      |     |       |
| <b>BALANCE</b>         |            | \$      |     |       |
| TAXES PAID:            | DATE       | AMOUNT  |     |       |
|                        | 9/20/73 W  | 102.29  |     |       |
|                        | 10/24/73 A | 360.87  |     |       |
|                        |            |         |     |       |
|                        |            |         |     |       |
|                        |            |         | 463 | 16    |
| <b>AMOUNT OVERPAID</b> |            | on m.v. | \$  | 54 00 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 Dec. 31, 1972  
 TAX ASSESSED

CERT. NO. 0- 1948

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-068-420 NAME Charles J. Vierra  
 STREET 441 Wayland Ave.  
 CITY Prov., R. I.

|                        |            |          |    |       |
|------------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 43 | 46    |
| CERTIFIED ADDITIONS:   |            | \$       |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |       |
| VOLUNTARY TAX PAID     |            | \$       |    |       |
| GIVEN LIST NO.         | DATE       | \$       |    |       |
| <b>TOTAL CHARGES</b>   |            |          | 43 | 46    |
| CERTIFIED ABATEMENT    |            | \$       |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |       |
| <b>BALANCE</b>         |            | \$       |    |       |
| TAXES PAID:            | DATE       | AMOUNT   |    |       |
|                        | 7/17/73 F  | \$ 10.86 |    |       |
|                        | 9/10/73 A  | 32.60    |    |       |
|                        | 10/24/73 F | 10.87    |    |       |
|                        |            |          | \$ | 54 33 |
| <b>AMOUNT OVERPAID</b> |            | on m.v.  | \$ | 10 87 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1949

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-202-410 NAME Rocco Marsigliano  
 STREET 170 Peace St.  
 CITY Prov., R. I.

|                        |            |           |     |      |
|------------------------|------------|-----------|-----|------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$        | 172 | 25   |
| CERTIFIED ADDITIONS:   |            | \$        |     |      |
| ASSESSORS CERT. NO.    | DATE APPD. | \$        |     |      |
| VOLUNTARY TAX PAID     |            | \$        |     |      |
| GIVEN LIST NO.         | DATE       | \$        |     |      |
| <b>TOTAL CHARGES</b>   |            |           | 172 | 25   |
| CERTIFIED ABATEMENT    |            | \$        |     |      |
| ASSESSORS CERT. NO.    | DATE APPD. | \$        |     |      |
| <b>BALANCE</b>         |            | \$        |     |      |
| TAXES PAID:            | DATE       | AMOUNT    |     |      |
|                        | 10/25/73 A | \$ 174.68 |     |      |
|                        |            |           |     |      |
|                        |            |           |     |      |
|                        |            |           | 174 | 68   |
| <b>AMOUNT OVERPAID</b> |            | on m.v.   | \$  | 2 43 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970 tax  
 Dec. 31, 1969  
 TAX ASSESSED \_\_\_\_\_

CERT. No. O- 1950

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-202-410 NAME Rocco Marsigliano  
 STREET 170 Peace 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       | \$ |        |    |
| <b>TOTAL CHARGES</b>   |            |    | 30     | 96 |
| CERTIFIED ABATEMENT    |            |    |        |    |
| ASSESSORS CERT. NO.    | DATE APPD. | \$ |        |    |
| <b>BALANCE</b>         |            |    |        |    |
| TAXES PAID:            |            |    |        |    |
|                        | DATE       |    | AMOUNT |    |
|                        | 10/25/73 A | \$ | 38.70  |    |
|                        |            |    |        |    |
|                        |            |    |        |    |
|                        |            | \$ | 38     | 70 |
| <b>AMOUNT OVERPAID</b> |            |    | 7      | 74 |
|                        | 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 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1951

c.d.  
 PREP. BY 11/5/73  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-289-690 NAME Zelig Gorden and wf Helen  
 STREET 11 Elma St.  
 CITY Prov., R. I.

|                        |                    |           |     |        |
|------------------------|--------------------|-----------|-----|--------|
| ORIGINAL ASSESSMENT    | on plat 53 lot 177 | \$        | 414 | 46     |
| CERTIFIED ADDITIONS:   |                    |           |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$        |     |        |
| VOLUNTARY TAX PAID     |                    |           |     |        |
| GIVEN LIST NO.         | DATE               | \$        |     |        |
| <b>TOTAL CHARGES</b>   |                    |           | 414 | 46     |
| CERTIFIED ABATEMENT    |                    |           |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$        |     |        |
| <b>BALANCE</b>         |                    | \$        |     |        |
| TAXES PAID:            | DATE               | AMOUNT    |     |        |
|                        | 7/6/73 D           | \$ 103.61 |     |        |
|                        | 10/9/73 R          | 103.62    |     |        |
|                        | 10/25/73 L         | 310.85    |     |        |
|                        |                    |           | \$  | 518 08 |
| <b>AMOUNT OVERPAID</b> |                    |           | \$  | 103 62 |
|                        |                    |           |     |        |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1952

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

|                        |            |          |    |       |
|------------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 49 | 82    |
| CERTIFIED ADDITIONS:   |            |          |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |       |
| VOLUNTARY TAX PAID     |            |          |    |       |
| GIVEN LIST NO.         | DATE       | \$       |    |       |
| <b>TOTAL CHARGES</b>   |            |          | 49 | 82    |
| CERTIFIED ABATEMENT    |            |          |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |       |
| <b>BALANCE</b>         |            | \$       |    |       |
| TAXES PAID:            | DATE       | AMOUNT   |    |       |
|                        | 7/6/73 D   | \$ 12.45 |    |       |
|                        | 10/9/73 R  | 12.46    |    |       |
|                        | 10/25/73 L | 37.37    |    |       |
|                        |            |          | 62 | 28    |
| <b>AMOUNT OVERPAID</b> |            | on m.v.  | \$ | 12 46 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1953  
 c.d.

PREP. BY \_\_\_\_\_  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-407-265 NAME Agnes L. Rothemich  
 STREET 185 Lowell Ave.  
 CITY Prov., R. I.

|                        |            |         |    |        |
|------------------------|------------|---------|----|--------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$      | 95 | 40     |
| CERTIFIED ADDITIONS:   |            |         |    |        |
| ASSESSORS CERT. NO.    | DATE APPD. | \$      |    |        |
| VOLUNTARY TAX PAID     |            |         |    |        |
| GIVEN LIST NO.         | DATE       | \$      |    |        |
| <b>TOTAL CHARGES</b>   |            |         | 95 | 40     |
| CERTIFIED ABATEMENT    |            |         |    |        |
| ASSESSORS CERT. NO.    | DATE APPD. | \$      |    |        |
| <b>BALANCE</b>         |            | \$      |    |        |
| TAXES PAID:            | DATE       | AMOUNT  |    |        |
|                        | 7/17/73 R  | 23.85   |    |        |
|                        | 10/11/73 W | 71.55   |    |        |
|                        | 10/25/73 H | 23.85   |    |        |
|                        |            |         | \$ | 119 25 |
| <b>AMOUNT OVERPAID</b> |            | on m.v. | \$ | 23 85  |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 Dec. 31, 1972  
 TAX ASSESSED

CERT. NO. O- 1954

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-251-520 NAME Ludwig B. Hoffman Jr.  
 STREET 188 Sumter St.  
 CITY Prov., R. I.

|                        |            |          |    |        |
|------------------------|------------|----------|----|--------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 92 | 75     |
| CERTIFIED ADDITIONS:   |            |          |    |        |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |        |
| VOLUNTARY TAX PAID     |            |          |    |        |
| GIVEN LIST NO.         | DATE       | \$       |    |        |
| <b>TOTAL CHARGES</b>   |            |          | 92 | 75     |
| CERTIFIED ABATEMENT    |            |          |    |        |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |        |
| <b>BALANCE</b>         |            | \$       |    |        |
| TAXES PAID:            | DATE       | AMOUNT   |    |        |
|                        | 7/25/73 Y  | \$ 23.18 |    |        |
|                        | 10/25/73 Y | 23.19    |    |        |
|                        | 10/26/73 H | 69.82    |    |        |
|                        |            |          | \$ | 116 19 |
| <b>AMOUNT OVERPAID</b> |            | on m.v.  | \$ | 23 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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1956

PREP. BY c.d.  
DATE 11/5/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-384-100 NAME Bernard V. Preston  
STREET 45 Bellevue Ave.  
CITY Prov., R. I.

|                        |            |          |    |       |
|------------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 41 | 34    |
| CERTIFIED ADDITIONS:   |            |          |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |       |
| VOLUNTARY TAX PAID     |            |          |    |       |
| GIVEN LIST NO.         | DATE       | \$       |    |       |
| <b>TOTAL CHARGES</b>   |            |          | 41 | 34    |
| CERTIFIED ABATEMENT    |            |          |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |       |
| <b>BALANCE</b>         |            | \$       |    |       |
| TAXES PAID:            | DATE       | AMOUNT   |    |       |
|                        | 7/23/73 F  | \$ 10.33 |    |       |
|                        | 10/25/73 A | 10.34    |    |       |
|                        | 10/26/73 I | 31.01    |    |       |
|                        |            |          | \$ | 51 68 |
| <b>AMOUNT OVERPAID</b> | on m.v.    | \$       | 10 | 34    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1957

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-384-101 NAME Bernard Preston and wif Evelyn  
 STREET 45 Bellevue Ave.  
 CITY Prov., R. I.

|                        |                    |                  |     |        |
|------------------------|--------------------|------------------|-----|--------|
| ORIGINAL ASSESSMENT    | on plat 44 lot 661 | \$               | 606 | 85     |
| CERTIFIED ADDITIONS:   |                    |                  |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$               |     |        |
| VOLUNTARY TAX PAID     |                    |                  |     |        |
| GIVEN LIST NO.         | DATE               | \$               |     |        |
| <b>TOTAL CHARGES</b>   |                    |                  | 606 | 85     |
| CERTIFIED ABATEMENT    |                    |                  |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$               |     |        |
| <b>BALANCE</b>         |                    | \$               |     |        |
| TAXES PAID:            | DATE               | AMOUNT           |     |        |
|                        | <u>7/23/73 F</u>   | \$ <u>151.71</u> |     |        |
|                        | <u>10/25/73 A</u>  | <u>151.71</u>    |     |        |
|                        | <u>10/26/73 L</u>  | <u>455.14</u>    |     |        |
|                        |                    |                  | \$  | 758 56 |
| <b>AMOUNT OVERPAID</b> |                    |                  | \$  | 151 71 |
|                        |                    |                  |     |        |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1958

PREP. BY c.d.  
 DATE 11/5/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-185-867 NAME Jacqueline Delos  
 STREET 976 Hope St.  
 CITY Prov., R. I.

|                      |            |         |    |       |
|----------------------|------------|---------|----|-------|
| ORIGINAL ASSESSMENT  | on m.v.    | \$      | 10 | 60    |
| CERTIFIED ADDITIONS: |            |         |    |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$      |    |       |
| VOLUNTARY TAX PAID   |            |         |    |       |
| GIVEN LIST NO.       | DATE       | \$      |    |       |
| <b>TOTAL CHARGES</b> |            |         | 10 | 60    |
| CERTIFIED ABATEMENT  |            |         |    |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$      |    |       |
| <b>BALANCE</b>       |            | \$      |    |       |
| TAXES PAID:          | DATE       | AMOUNT  |    |       |
|                      | 7/27/73 Y  | \$ 2.65 |    |       |
|                      | 10/11/73 A | 7.95    |    |       |
|                      | 10/30/73 L | 2.65    |    |       |
|                      |            |         | \$ | 13 25 |
| AMOUNT OVERPAID      | on m.v.    | \$      | 2  | 65    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1961

PREP. BY c.d.  
 DATE 11/9/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 114-036-672 NAME Linda P. Nazaruk  
 STREET 114 Alverson Ave.  
 CITY Providence, R. I.

|                        |            |          |    |        |
|------------------------|------------|----------|----|--------|
| ORIGINAL ASSESSMENT    | on m.v.    | \$       | 85 | 33     |
| CERTIFIED ADDITIONS:   |            |          |    |        |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |        |
| VOLUNTARY TAX PAID     |            |          |    |        |
| GIVEN LIST NO.         | DATE       | \$       |    |        |
| <b>TOTAL CHARGES</b>   |            |          | 85 | 33     |
| CERTIFIED ABATEMENT    |            |          |    |        |
| ASSESSORS CERT. NO.    | DATE APPD. | \$       |    |        |
| <b>BALANCE</b>         |            | \$       |    |        |
| TAXES PAID:            | DATE       | AMOUNT   |    |        |
|                        | 7/20/73 F  | \$ 21.33 |    |        |
|                        | 10/3/73 W  | 64.00    |    |        |
|                        | 11/2/73 Y  | 21.33    |    |        |
|                        |            |          | \$ | 106 66 |
| <b>AMOUNT OVERPAID</b> |            | on m.v.  | \$ | 21 33  |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
Dec. 31, 1972  
TAX ASSESSED

CERT. No. O- 1964

PREP. BY c.d.  
DATE 11/16/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-448-470 NAME Gerald M. Coken and Patricia A. Coken  
STREET 106 Summit Drive  
CITY Cranston, R. I.

|                        |                   |        |     |        |
|------------------------|-------------------|--------|-----|--------|
| ORIGINAL ASSESSMENT    | on plat 49 lot 99 | \$     | 624 | 87     |
| CERTIFIED ADDITIONS:   |                   |        |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$     |     |        |
| VOLUNTARY TAX PAID     |                   |        |     |        |
| GIVEN LIST NO.         | DATE              | \$     |     |        |
| <b>TOTAL CHARGES</b>   |                   |        | 624 | 87     |
| CERTIFIED ABATEMENT    |                   |        |     |        |
| ASSESSORS CERT. NO.    | DATE APPD.        | \$     |     |        |
| <b>BALANCE</b>         |                   | \$     |     |        |
| TAXES PAID:            | DATE              | AMOUNT |     |        |
|                        | 8/7/73 H          | 156.21 |     |        |
|                        | 9/10/73 A         | 468.66 |     |        |
|                        | 11/12/73 L        | 156.22 |     |        |
|                        |                   |        | \$  | 781 09 |
| <b>AMOUNT OVERPAID</b> | on plat 49 lot 99 | \$     | 156 | 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 <sup>1968</sup>  
TAX ASSESSED Dec. 31, 1967

CERT. No. O-1965

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-844-960 NAME Johanna J. Murray  
STREET 50 Osborn St.  
CITY Prov.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            | _____           | _____           |
| <b>TOTAL CHARGES</b>   |                   |                 | <u>80</u>       | <u>84</u>       |
| CERTIFIED ABATEMENT    |                   |                 |                 |                 |
| ASSESSORS CERT. NO.    | <u>30J</u>        | DATE APPD.      | <u>10-18-73</u> | \$ <u>43.00</u> |
| <b>BALANCE</b>         |                   |                 | <u>37</u>       | <u>84</u>       |
| TAXES PAID:            | DATE              | AMOUNT          |                 |                 |
|                        | <u>10-11-68 L</u> | \$ <u>20.21</u> |                 |                 |
|                        | <u>1-3-69 R</u>   | <u>20.21</u>    |                 |                 |
|                        | <u>4-11-69 Z</u>  | <u>20.21</u>    |                 |                 |
|                        | <u>7-16-69 L</u>  | <u>20.21</u>    | \$              | <u>80.34</u>    |
| <b>AMOUNT OVERPAID</b> |                   |                 | \$              | <u>37 84</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1969  
TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 1966

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-844-960 NAME Johanna J. Murray  
STREET 50 Osborn St.  
CITY Providence, R.I.

|                                |                                       |                 |    |       |
|--------------------------------|---------------------------------------|-----------------|----|-------|
| ORIGINAL ASSESSMENT            | on M.V.                               | \$              | 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>30J</u> | DATE APPD. <u>10-18-73</u>            | \$              | 43 | 00    |
| BALANCE                        |                                       | \$              | 9  | 46    |
| TAXES PAID:                    | DATE                                  | AMOUNT          |    |       |
|                                | <u>10-10-69 R</u>                     | \$ <u>13.11</u> |    |       |
|                                | <del>12-12-69</del> <u>12-15-69 L</u> | <u>13.12</u>    |    |       |
|                                | <u>3-30-70 L</u>                      | <u>13.12</u>    |    |       |
|                                | <u>4-13-70 L</u>                      | <u>13.11</u>    | \$ | 52 46 |
| AMOUNT OVERPAID                |                                       | \$              | 43 | 00    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1970  
 TAX ASSESSED Dec. 31, 1969

CERT. No. O-1967

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-844-960 NAME Johanna J. Murray  
 STREET 50 Osborn 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                | \$       |    |       |
| <b>TOTAL CHARGES</b>    |                     |          | 50 | 74    |
| CERTIFIED ABATEMENT     |                     |          |    |       |
| ASSESSORS CERT. NO. 30J | DATE APPD. 10-18-73 | \$       | 43 | 00    |
| <b>BALANCE</b>          |                     |          | 7  | 74    |
| TAXES PAID:             | DATE                | AMOUNT   |    |       |
|                         | 7-7-70 H            | \$ 25.36 |    |       |
|                         | 10-7-70 L           | 8.46     |    |       |
|                         | 1-13-71 A           | 8.46     |    |       |
|                         | 4-5-71 Y            | 8.46     | \$ | 50 74 |
| <b>AMOUNT OVERPAID</b>  |                     |          | \$ | 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 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1968

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-178-885 NAME Anthony Arnold Investment Corp.  
 STREET 32 Custom House St.  
 CITY Prov.R.I.

|                      |                    |                  |     |    |
|----------------------|--------------------|------------------|-----|----|
| ORIGINAL ASSESSMENT  | on plat 23 lot 156 | \$               | 250 | 50 |
| CERTIFIED ADDITIONS: |                    |                  |     |    |
| ASSESSORS CERT. NO.  | DATE APPD.         | \$               |     |    |
| VOLUNTARY TAX PAID   |                    |                  |     |    |
| GIVEN LIST NO.       | DATE               | \$               |     |    |
| TOTAL CHARGES        |                    |                  | 250 | 50 |
| CERTIFIED ABATEMENT  |                    |                  |     |    |
| ASSESSORS CERT. NO.  | DATE APPD.         | \$               | 182 | 32 |
| BALANCE              |                    | \$               | 68  | 18 |
| TAXES PAID:          | DATE               | AMOUNT           |     |    |
|                      | <u>9-14-72 H</u>   | \$ <u>250.50</u> |     |    |
|                      |                    |                  |     |    |
|                      |                    |                  | 250 | 50 |
| AMOUNT OVERPAID      |                    | \$               | 182 | 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 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1969

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-441-249 NAME Roger A. Brassard  
STREET 188 Benefit St.  
CITY Prov. R.I.

|                      |                  |            |                 |          |
|----------------------|------------------|------------|-----------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$         | 216             | 00       |
| CERTIFIED ADDITIONS: |                  |            |                 |          |
| ASSESSORS CERT. NO.  | _____            | DATE APPD. | _____           | _____    |
| VOLUNTARY TAX PAID   |                  |            |                 |          |
| GIVEN LIST NO.       | _____            | DATE       | _____           | _____    |
| TOTAL CHARGES        |                  |            | 216             | 00       |
| CERTIFIED ABATEMENT  |                  |            |                 |          |
| ASSESSORS CERT. NO.  | <u>72 H 12</u>   | DATE APPD. | <u>10-18-73</u> | \$ 90 00 |
| BALANCE              |                  |            | \$              | 126 00   |
| TAXES PAID:          | DATE             | AMOUNT     |                 |          |
|                      | <u>3-29-73 L</u> | \$ 126.00  |                 |          |
|                      | <u>5-24-73 A</u> | 90.00      |                 |          |
|                      | _____            | _____      |                 |          |
|                      | _____            | _____      |                 |          |
|                      |                  |            | \$              | 216 00   |
| AMOUNT OVERPAID      |                  |            | \$              | 90 00    |

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

DISPOSITION

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31.1970

CERT. No. O- 1970

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-490-708 NAME Dohald J. Brooks  
STREET 98 Sassafras St.  
CITY Prov.R.II

|                      |           |            |          |          |
|----------------------|-----------|------------|----------|----------|
| ORIGINAL ASSESSMENT  | on M.V.   | \$         | 30       | 00       |
| CERTIFIED ADDITIONS: |           |            |          |          |
| ASSESSORS CERT. NO.  |           | DATE APPD. |          |          |
| VOLUNTARY TAX PAID   |           |            |          |          |
| GIVEN LIST NO.       |           | DATE       |          |          |
| TOTAL CHARGES        |           |            | 30       | 00       |
| CERTIFIED ABATEMENT  | 76 H      | DATE APPD. | 10-18-73 | \$ 30 00 |
| ASSESSORS CERT. NO.  |           |            |          |          |
| BALANCE              |           |            | 0        | 00       |
| TAXES PAID:          | DATE      | AMOUNT     |          |          |
|                      | 3-15-72 A | \$ 7.00    |          |          |
|                      | 3-27-73 L | 23.00      |          |          |
|                      |           |            |          |          |
|                      |           |            |          |          |
|                      |           |            | \$       | 30 00    |
| AMOUNT OVERPAID      |           |            | \$       | 30 00    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. NO. 01971  
 A.G.C.

PREP. BY \_\_\_\_\_  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-558-850 NAME Patrick J. Dwyre  
 STREET 53 Belmont Ave.  
 CITY \_\_\_\_\_

|                                 |                            |                 |    |    |
|---------------------------------|----------------------------|-----------------|----|----|
| ORIGINAL ASSESSMENT             | on M.V.                    | \$              | 10 | 00 |
| CERTIFIED ADDITIONS:            |                            |                 |    |    |
| ASSESSORS CERT. NO.             | DATE APPD.                 | \$              |    |    |
| VOLUNTARY TAX PAID              |                            |                 |    |    |
| GIVEN LIST NO.                  | DATE                       | \$              |    |    |
| TOTAL CHARGES                   |                            |                 | 10 | 00 |
| CERTIFIED ABATEMENT             |                            |                 |    |    |
| ASSESSORS CERT. NO. <u>76 H</u> | DATE APPD. <u>10-18-73</u> | \$              | 10 | 00 |
| BALANCE                         |                            | \$              | 0  | 00 |
| TAXES PAID:                     | DATE                       | AMOUNT          |    |    |
|                                 | <u>3-28-73 A</u>           | \$ <u>10.00</u> |    |    |
|                                 |                            |                 |    |    |
|                                 |                            |                 |    |    |
|                                 |                            | \$              | 10 | 00 |
| AMOUNT OVERPAID                 |                            | \$              | 10 | 00 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1971  
TAX ASSESSED Dec. 31, 1970

CERT. No. O-1972

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-007-160 NAME Manuel V. Faiãl  
STREET 15 Forrest St.  
CITY Prov. R.I.

|                      |                          |            |          |          |
|----------------------|--------------------------|------------|----------|----------|
| ORIGINAL ASSESSMENT  | on plat 6 lots 518 & 519 | \$         | 86       | 00       |
| CERTIFIED ADDITIONS: |                          |            |          |          |
| ASSESSORS CERT. NO.  |                          | DATE APPD. |          |          |
| VOLUNTARY TAX PAID   |                          |            |          |          |
| GIVEN LIST NO.       |                          | DATE       |          |          |
| TOTAL CHARGES        |                          |            | 86       | 00       |
| CERTIFIED ABATEMENT  |                          |            |          |          |
| ASSESSORS CERT. NO.  | 53 H                     | DATE APPD. | 10-18-73 | \$ 86 00 |
| BALANCE              |                          |            | \$       | 0 00     |
| TAXES PAID:          | DATE                     | AMOUNT     |          |          |
|                      | 7-22-71 R                | \$ 86.00   |          |          |
|                      |                          |            |          |          |
|                      |                          |            |          |          |
|                      |                          |            | \$       | 86 00    |
| AMOUNT OVERPAID      |                          |            | \$       | 86 00    |

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

DISPOSITION

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



OVERPAYMENT OF 1971  
 TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1974

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-844-960 NAME Johanna J. Murray  
 STREET 50 Osborn St.  
 CITY Prov. R.I.

|                      |                   |                            |          |        |
|----------------------|-------------------|----------------------------|----------|--------|
| ORIGINAL ASSESSMENT  | on M.V.           | \$                         | 102      | 00     |
| CERTIFIED ADDITIONS: |                   |                            |          |        |
| ASSESSORS CERT. NO.  |                   | DATE APPD.                 | \$       |        |
| VOLUNTARY TAX PAID   |                   |                            | \$       |        |
| GIVEN LIST NO.       |                   | DATE                       | \$       |        |
| TOTAL CHARGES        |                   |                            |          | 102 00 |
| CERTIFIED ABATEMENT  |                   |                            | \$       |        |
| ASSESSORS CERT. NO.  | <u>30J 5</u>      | DATE APPD. <u>10-18-73</u> | \$       | 50 00  |
| BALANCE              |                   |                            | \$       | 52 00  |
| TAXES PAID:          |                   |                            |          |        |
|                      | DATE              |                            | AMOUNT   |        |
|                      | <u>7-27-71 H</u>  |                            | \$ 25.50 |        |
|                      | <u>10-12-71 D</u> |                            | 25.50    |        |
|                      | <u>1-17-72 G</u>  |                            | 25.50    |        |
|                      | <u>4-25-72 D</u>  |                            | 25.50    |        |
|                      |                   |                            | \$       | 102 00 |
| AMOUNT OVERPAID      |                   |                            | \$       | 50 00  |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1975  
 a.g.c.  
 PREP. BY \_\_\_\_\_  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-003-520 NAME Augusto Abbatematteo & wf. Camille M.  
 STREET 49 Ophelia St.  
 CITY Prov.R.I.

|                                   |                     |    |    |       |
|-----------------------------------|---------------------|----|----|-------|
| ORIGINAL ASSESSMENT               | on plat 115 lot 371 | \$ | 0  | 00    |
| CERTIFIED ADDITIONS:              |                     |    |    |       |
| ASSESSORS CERT. NO.               | DATE APPD.          | \$ |    |       |
| VOLUNTARY TAX PAID                |                     |    |    |       |
| GIVEN LIST NO.                    | DATE                | \$ |    |       |
| TOTAL CHARGES                     |                     |    | 0  | 00    |
| CERTIFIED ABATEMENT               |                     |    |    |       |
| ASSESSORS CERT. NO.               | DATE APPD.          | \$ | 53 | 00    |
| BALANCE                           |                     |    | \$ |       |
| TAXES PAID:                       |                     |    |    |       |
| DATE                              | AMOUNT              | \$ |    |       |
| _____                             | _____               | \$ |    |       |
| _____                             | _____               | \$ |    |       |
| _____                             | _____               | \$ |    |       |
| Additional Overpayment see 0-1252 |                     |    | \$ |       |
| AMOUNT OVERPAID                   |                     |    | \$ | 53 00 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1976

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-143-605 NAME Julia Fiore & wf. Jean  
 STREET 30 Weeden St.  
 CITY Prov.R.I.

|                      |                           |                  |                 |              |
|----------------------|---------------------------|------------------|-----------------|--------------|
| ORIGINAL ASSESSMENT  | <u>on plat 35 Lot 184</u> | \$               | <u>337</u>      | <u>61</u>    |
| CERTIFIED ADDITIONS: |                           |                  |                 |              |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.       | _____           | _____        |
| VOLUNTARY TAX PAID   |                           |                  |                 |              |
| GIVEN LIST NO.       | _____                     | DATE             | _____           | _____        |
| TOTAL CHARGES        |                           |                  | <u>337</u>      | <u>61</u>    |
| CERTIFIED ABATEMENT  |                           |                  |                 |              |
| ASSESSORS CERT. NO.  | <u>52 H 2</u>             | DATE APPD.       | <u>10-18-73</u> | <u>32 86</u> |
| BALANCE              |                           |                  | <u>304</u>      | <u>75</u>    |
| TAXES PAID:          | DATE                      | AMOUNT           |                 |              |
|                      | <u>7-21-72 W</u>          | <u>\$ 337.61</u> |                 |              |
|                      | _____                     | _____            |                 |              |
|                      | _____                     | _____            |                 |              |
|                      | _____                     | _____            |                 |              |
|                      | _____                     | _____            | <u>337</u>      | <u>61</u>    |
| AMOUNT OVERPAID      |                           |                  | <u>32</u>       | <u>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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1977

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-092-822 NAME William E. Rekrut  
STREET 85 Lowell Ave.  
CITY Prov. R.I.

|                      |                  |                 |                 |          |
|----------------------|------------------|-----------------|-----------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>   | \$              | 37              | 10       |
| CERTIFIED ADDITIONS: |                  |                 |                 |          |
| ASSESSORS CERT. NO.  |                  | DATE APPD.      |                 |          |
| VOLUNTARY TAX PAID   |                  |                 |                 |          |
| GIVEN LIST NO.       |                  | DATE            |                 |          |
| TOTAL CHARGES        |                  |                 | 37              | 10       |
| CERTIFIED ABATEMENT  |                  |                 |                 |          |
| ASSESSORS CERT. NO.  | <u>30 J 7</u>    | DATE APPD.      | <u>10-18-73</u> | \$ 37 10 |
| BALANCE              |                  |                 |                 | \$ 0 00  |
| TAXES PAID:          | DATE             | AMOUNT          |                 |          |
|                      | <u>7-14-72 F</u> | <u>\$ 37.10</u> |                 |          |
|                      |                  |                 |                 |          |
|                      |                  |                 |                 |          |
|                      |                  |                 |                 |          |
|                      |                  |                 |                 | \$ 37 10 |
| AMOUNT OVERPAID      |                  |                 |                 | \$ 37 10 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1978

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-178-885 NAME Anthony Arnold Investment Corp.  
STREET 32 Custom House St.  
CITY Prov. R.I.

|                      |                     |           |     |    |
|----------------------|---------------------|-----------|-----|----|
| ORIGINAL ASSESSMENT  | on plat 23 lot 156  | \$        | 265 | 53 |
| CERTIFIED ADDITIONS: |                     |           |     |    |
| ASSESSORS CERT. NO.  | DATE APPD.          | \$        |     |    |
| VOLUNTARY TAX PAID   |                     |           |     |    |
| GIVEN LIST NO.       | DATE                | \$        |     |    |
| TOTAL CHARGES        |                     |           | 265 | 53 |
| CERTIFIED ABATEMENT  | 17 J                |           | 182 | 32 |
| ASSESSORS CERT. NO.  | DATE APPD. 10-18-73 | \$        |     |    |
| BALANCE              |                     | \$        | 83  | 21 |
| TAXES PAID:          | DATE                | AMOUNT    |     |    |
|                      | 9-14-72 H           | \$ 265.53 |     |    |
|                      |                     |           |     |    |
|                      |                     |           |     |    |
|                      |                     |           | 265 | 53 |
| AMOUNT OVERPAID      |                     | \$        | 182 | 32 |

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1979

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-178-885 NAME Anthony Arnold Investment Corp.  
STREET 32 Custom House St.  
CITY Prov. R.I.

|                      |                    |            |          |           |
|----------------------|--------------------|------------|----------|-----------|
| ORIGINAL ASSESSMENT  | on plot 23 lot 765 | \$         | 139      | 39        |
| CERTIFIED ADDITIONS: |                    |            |          |           |
| ASSESSORS CERT. NO.  |                    | DATE APPD. |          |           |
| VOLUNTARY TAX PAID   |                    |            |          |           |
| GIVEN LIST NO.       |                    | DATE       |          |           |
| TOTAL CHARGES        |                    |            | 139      | 39        |
| CERTIFIED ABATEMENT  |                    |            |          |           |
| ASSESSORS CERT. NO.  | 17 J               | DATE APPD. | 10-18-73 | \$ 107 06 |
| BALANCE              |                    |            | \$       | 32 33     |
| TAXES PAID:          | DATE               | AMOUNT     |          |           |
|                      | 9-14-72 H          | \$ 139.39  |          |           |
|                      |                    |            |          |           |
|                      |                    |            |          |           |
|                      |                    |            | \$       | 139 39    |
| AMOUNT OVERPAID      |                    |            | \$       | 107 06    |

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. 0-1980

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-064-675 NAME Barbara Realty Co.  
STREET 1911 Westminster St.  
CITY Prov. R.I.

|                      |                  |                  |                 |        |
|----------------------|------------------|------------------|-----------------|--------|
| ORIGINAL ASSESSMENT  | <u>on Tang.</u>  | \$               | 704             | 90     |
| CERTIFIED ADDITIONS: |                  |                  |                 |        |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.       | _____           | _____  |
| VOLUNTARY TAX PAID   |                  |                  |                 |        |
| GIVEN LIST NO.       | _____            | DATE             | _____           | _____  |
| TOTAL CHARGES        |                  |                  | 704             | 90     |
| CERTIFIED ABATEMENT  |                  |                  |                 |        |
| ASSESSORS CERT. NO.  | <u>75 H 17</u>   | DATE APPD.       | <u>10-18-73</u> |        |
| BALANCE              |                  |                  | 352             | 45     |
| TAXES PAID:          | DATE             | AMOUNT           |                 |        |
|                      | <u>7010-72 D</u> | <u>\$ 176.22</u> |                 |        |
|                      | <u>10-6-72 D</u> | <u>176.23</u>    |                 |        |
|                      | <u>1-11-73 R</u> | <u>176.23</u>    |                 |        |
|                      |                  |                  | \$              | 528 68 |
| AMOUNT OVERPAID      |                  |                  | \$              | 176 23 |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. No. 0- 1981

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-328-190 NAME David W. Bock  
 STREET 310 Orms St.  
 CITY Prov. R.I.

|                        |                  |            |                 |                        |
|------------------------|------------------|------------|-----------------|------------------------|
| ORIGINAL ASSESSMENT    | <u>on H.V.</u>   | \$         | <u>44</u>       | <u>52</u>              |
| CERTIFIED ADDITIONS:   |                  |            |                 |                        |
| ASSESSORS CERT. NO.    | _____            | DATE APPD. | _____           | _____                  |
| VOLUNTARY TAX PAID     |                  |            |                 |                        |
| GIVEN LIST NO.         | _____            | DATE       | _____           | _____                  |
| <b>TOTAL CHARGES</b>   |                  |            | <u>44</u>       | <u>52</u>              |
| CERTIFIED ABATEMENT    |                  |            |                 |                        |
| ASSESSORS CERT. NO.    | <u>52 H</u>      | DATE APPD. | <u>10-18-73</u> | \$ <u>44</u> <u>52</u> |
| <b>BALANCE</b>         |                  |            | <u>00</u>       | <u>00</u>              |
| <b>TAXES PAID:</b>     |                  |            |                 |                        |
|                        | DATE             |            | AMOUNT          |                        |
|                        | <u>8-1-72 R</u>  |            | <u>11.13</u>    |                        |
|                        | <u>11-8-72 L</u> |            | <u>11.13</u>    |                        |
|                        |                  |            |                 |                        |
|                        |                  |            |                 |                        |
|                        |                  |            | <u>22</u>       | <u>26</u>              |
| <b>AMOUNT OVERPAID</b> |                  |            | <u>22</u>       | <u>26</u>              |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1982

PREP. BY a.g.c.  
11-26-73  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-371-375 NAME John Boscia & wf. Josephine  
STREET 223 Progress Ave.  
CITY Prov. R.I.

|                      |  |                 |            |               |
|----------------------|--|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on plat 104 lot 292</u>               | \$              | <u>392</u> | <u>20</u>     |
| CERTIFIED ADDITIONS: |  |                 |            |               |
| ASSESSORS CERT. NO.  | _____ DATE APPD.                         | \$              |            |               |
| VOLUNTARY TAX PAID   |  | \$              |            |               |
| GIVEN LIST NO.       | _____ DATE                               | \$              |            |               |
| TOTAL CHARGES        |  |                 | <u>392</u> | <u>20</u>     |
| CERTIFIED ABATEMENT  |  |                 |            |               |
| ASSESSORS CERT. NO.  | <u>30 J 4</u> DATE APPD. <u>10-18-73</u> | \$              | <u>38</u>  | <u>16</u>     |
| BALANCE              |  | \$              | <u>354</u> | <u>04</u>     |
| TAXES PAID:          | DATE                                     | AMOUNT          |            |               |
|                      | <u>7-26-72 L</u>                         | <u>\$ 98.05</u> |            |               |
|                      | <u>10-24-72 A</u>                        | <u>98.05</u>    |            |               |
|                      | <u>1-18-73 D</u>                         | <u>98.05</u>    |            |               |
|                      | <u>4-26-73 L</u>                         | <u>98.05</u>    | \$         | <u>392 20</u> |
| AMOUNT OVERPAID      |  | \$              | <u>38</u>  | <u>16</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 1972

CERT. No. O-1983

TAX ASSESSED Dec. 31, 1971

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-439-930 NAME Regina D. Brannon  
 STREET 175 Ontario St.  
 CITY Prov. R.I.

|                      |                   |                 |           |           |
|----------------------|-------------------|-----------------|-----------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>95</u> | <u>40</u> |
| CERTIFIED ADDITIONS: |                   |                 |           |           |
| ASSESSORS CERT. NO.  |                   | \$              |           |           |
| DATE APPD.           |                   |                 |           |           |
| VOLUNTARY TAX PAID   |                   |                 |           |           |
| GIVEN LIST NO.       |                   | \$              |           |           |
| DATE                 |                   |                 |           |           |
| TOTAL CHARGES        |                   |                 | <u>95</u> | <u>40</u> |
| CERTIFIED ABATEMENT  |                   |                 |           |           |
| ASSESSORS CERT. NO.  | <u>76 H</u>       | \$              | <u>95</u> | <u>40</u> |
| DATE APPD.           | <u>10-18-73</u>   |                 |           |           |
| BALANCE              |                   | \$              | <u>0</u>  | <u>00</u> |
| TAXES PAID:          | DATE              | AMOUNT          |           |           |
|                      | <u>7-10-72 G</u>  | <u>\$ 23.85</u> |           |           |
|                      | <u>10-25-72 L</u> | <u>23.85</u>    |           |           |
|                      |                   |                 |           |           |
|                      |                   |                 |           |           |
|                      |                   |                 | <u>47</u> | <u>70</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>47</u> | <u>70</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 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1984

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-054-766 NAME Frank L. Camella  
 STREET 21 Job. Street  
 CITY Prov. R.I.

|                      |                 |            |                 |          |
|----------------------|-----------------|------------|-----------------|----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>  | \$         | 72              | 08       |
| CERTIFIED ADDITIONS: |                 |            |                 |          |
| ASSESSORS CERT. NO.  | DATE APPD.      | \$         |                 |          |
| VOLUNTARY TAX PAID   |                 |            |                 |          |
| GIVEN LIST NO.       | DATE            | \$         |                 |          |
| TOTAL CHARGES        |                 |            | 72              | 08       |
| CERTIFIED ABATEMENT  |                 |            |                 |          |
| ASSESSORS CERT. NO.  | <u>52 H</u>     | DATE APPD. | <u>10-18-73</u> | \$ 53 00 |
| BALANCE              |                 |            | \$              | 19 08    |
| TAXES PAID:          |                 |            |                 |          |
| DATE                 | AMOUNT          |            |                 |          |
| <u>7-17-72 L</u>     | <u>\$ 18.02</u> |            |                 |          |
| <u>10-12-72 L</u>    | <u>18.02</u>    |            |                 |          |
|                      |                 |            |                 |          |
|                      |                 | \$         | 36              | 04       |
| AMOUNT OVERPAID      |                 |            | \$              | 16 96    |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1985

PREP. BY A.S.C.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-210-922 NAME Joseph R. Casale  
 STREET 36 Astral Ave.  
 CITY Prov. R.I.

|                      |            |          |    |       |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT  | on M.V.    | \$       | 80 | 56    |
| CERTIFIED ADDITIONS: |            |          |    |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       |    |       |
| VOLUNTARY TAX PAID   |            |          |    |       |
| GIVEN LIST NO.       | DATE       | \$       |    |       |
| TOTAL CHARGES        |            |          | 80 | 56    |
| CERTIFIED ABATEMENT  |            |          |    |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       | 53 | 00    |
| BALANCE              |            |          | 27 | 56    |
| TAXES PAID:          |            |          |    |       |
| DATE                 |            | AMOUNT   |    |       |
| 7-18-72              | R          | \$ 20.14 |    |       |
| 10-16-72             | R          | 20.14    |    |       |
| 1-4-73               | H          | 20.14    |    |       |
|                      |            |          | \$ | 60 42 |
| AMOUNT OVERPAID      |            |          | \$ | 32 86 |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1986

PREP. BY a.g.c. 11-26-73  
DATE  
BOOK GROUP

LIST NO. 03-649-530 NAME Edward G. Courville  
STREET 23 Bourne Ave.  
CITY North Prov. R.I.

|                      |            |            |          |          |
|----------------------|------------|------------|----------|----------|
| ORIGINAL ASSESSMENT  | on M.V.    | \$         | 79       | 50       |
| CERTIFIED ADDITIONS: |            |            |          |          |
| ASSESSORS CERT. NO.  |            | DATE APPD. |          |          |
| VOLUNTARY TAX PAID   |            |            |          |          |
| GIVEN LIST NO.       |            | DATE       |          |          |
| TOTAL CHARGES        |            |            | 79       | 50       |
| CERTIFIED ABATEMENT  |            |            |          |          |
| ASSESSORS CERT. NO.  | 52 H I     | DATE APPD. | 10-16-73 | \$ 53.00 |
| BALANCE              |            |            | \$       | 26 50    |
| TAXES PAID:          | DATE       | AMOUNT     |          |          |
|                      | 7-12-72 R  | \$ 19.87   |          |          |
|                      | 10-11-72 H | 19.88      |          |          |
|                      |            |            | \$       | 39 75    |
| AMOUNT OVERPAID      |            |            | \$       | 13 25    |

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1987

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-034-320 NAME Ann Ehrlick  
STREET 508 Floyd Ave.  
CITY Prov. R.I.

|                      |                   |                |                 |           |
|----------------------|-------------------|----------------|-----------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$             | <u>160</u>      | <u>06</u> |
| CERTIFIED ADDITIONS: |                   |                |                 |           |
| ASSESSORS CERT. NO.  |                   | DATE APPD.     |                 |           |
| VOLUNTARY TAX PAID   |                   |                |                 |           |
| GIVEN LIST NO.       |                   | DATE           |                 |           |
| TOTAL CHARGES        |                   |                | <u>160</u>      | <u>06</u> |
| CERTIFIED ABATEMENT  |                   |                |                 |           |
| ASSESSORS CERT. NO.  | <u>24 H 4</u>     | DATE APPD.     | <u>10-18-73</u> |           |
| BALANCE              |                   |                | <u>00</u>       | <u>00</u> |
| TAXES PAID:          | DATE              | AMOUNT         |                 |           |
|                      | <u>7-26-72 R</u>  | <u>\$ 4001</u> |                 |           |
|                      | <u>10-26-72 W</u> | <u>40.02</u>   |                 |           |
|                      |                   |                |                 |           |
|                      |                   |                |                 |           |
| AMOUNT OVERPAID      |                   |                | <u>80</u>       | <u>03</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 1972

TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1988

PREP. BY a.g.c. 11-26-73  
DATE  
BOOK GROUP

LIST NO. 10-036-219 NAME Robert M. Jarvis & wf. Kathleen E.  
STREET 29 Lindy Ave.  
CITY Prov.R.I.

|                        |                     |            |          |          |
|------------------------|---------------------|------------|----------|----------|
| ORIGINAL ASSESSMENT    | on plat 116 lot 453 | \$         | 491      | 84       |
| CERTIFIED ADDITIONS:   |                     |            |          |          |
| ASSESSORS CERT. NO.    |                     | DATE APPD. |          |          |
| VOLUNTARY TAX PAID     |                     |            |          |          |
| GIVEN LIST NO.         |                     | DATE       |          |          |
| <b>TOTAL CHARGES</b>   |                     |            | 491      | 84       |
| CERTIFIED ABATEMENT    |                     |            |          |          |
| ASSESSORS CERT. NO.    | 52 H 6              | DATE APPD. | 10-18-73 | \$ 53 00 |
| <b>BALANCE</b>         |                     |            | 438      | 84       |
| TAXES PAID:            | DATE                | AMOUNT     |          |          |
|                        | 7-12-72 R           | \$ 491.84  |          |          |
|                        |                     |            |          |          |
|                        |                     |            |          |          |
|                        |                     |            |          |          |
|                        |                     |            | 491      | 84       |
| <b>AMOUNT OVERPAID</b> |                     |            | 53       | 00       |

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

DISPOSITION

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. 0-1989

PREP. BY a.g.c.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-391-710 NAME Paul G. McElroy and Ruth M. O'Brien  
STREET 98 Ardmore Ave.  
CITY Prov.R.I.

|                      |                            |                  |                 |                        |
|----------------------|----------------------------|------------------|-----------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on plat 122 lot 317</u> | \$               | <u>695</u>      | <u>89</u>              |
| CERTIFIED ADDITIONS: |                            |                  |                 |                        |
| ASSESSORS CERT. NO.  | _____                      | DATE APPD.       | _____           | _____                  |
| VOLUNTARY TAX PAID   |                            |                  |                 |                        |
| GIVEN LIST NO.       | _____                      | DATE             | _____           | _____                  |
| TOTAL CHARGES        |                            |                  | <u>695</u>      | <u>89</u>              |
| CERTIFIED ABATEMENT  |                            |                  |                 |                        |
| ASSESSORS CERT. NO.  | <u>30 J 6</u>              | DATE APPD.       | <u>10-18-73</u> | \$ <u>53</u> <u>00</u> |
| BALANCE              |                            |                  | \$              | <u>642</u> <u>89</u>   |
| TAXES PAID:          | DATE                       | AMOUNT           |                 |                        |
|                      | <u>7-27-72 H</u>           | \$ <u>695.89</u> |                 |                        |
|                      | _____                      | _____            |                 |                        |
|                      | _____                      | _____            |                 |                        |
|                      | _____                      | _____            | \$              | <u>695</u> <u>89</u>   |
| AMOUNT OVERPAID      |                            |                  | \$              | <u>53</u> <u>00</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1990

PREP. BY S.S.C.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-111-411 NAME Northern Associates Inc.  
 STREET c/o Dr. Thompson  
110 Lockwood St.  
 CITY Prov. R.I.

|                        |                          |                  |                 |           |
|------------------------|--------------------------|------------------|-----------------|-----------|
| ORIGINAL ASSESSMENT    | <u>on plat 45 10% 77</u> | \$               | <u>424</u>      | <u>00</u> |
| CERTIFIED ADDITIONS:   |                          |                  |                 |           |
| ASSESSORS CERT. NO.    |                          | DATE APPD.       |                 |           |
| VOLUNTARY TAX PAID     |                          |                  |                 |           |
| GIVEN LIST NO.         |                          | DATE             |                 |           |
| <b>TOTAL CHARGES</b>   |                          |                  | <u>424</u>      | <u>00</u> |
| CERTIFIED ABATEMENT    |                          |                  |                 |           |
| ASSESSORS CERT. NO.    | <u>53 H 6</u>            | DATE APPD.       | <u>10-18-73</u> |           |
| <b>BALANCE</b>         |                          |                  | <u>000</u>      | <u>00</u> |
| TAXES PAID:            | DATE                     | AMOUNT           |                 |           |
|                        | <u>7-26-72 D</u>         | <u>\$ 106.00</u> |                 |           |
|                        | <u>10-30-72 Y</u>        | <u>106.00</u>    |                 |           |
|                        |                          |                  |                 |           |
|                        |                          |                  | <u>212</u>      | <u>00</u> |
| <b>AMOUNT OVERPAID</b> |                          |                  | <u>212</u>      | <u>00</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1991  
a.g.c.

PREP. BY \_\_\_\_\_  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-844-960 NAME Johanna J. Murray  
STREET 50 Osborn St.  
CITY Prov.R.I.

|                      |            |          |    |       |
|----------------------|------------|----------|----|-------|
| ORIGINAL ASSESSMENT  | on M.V.    | \$       | 98 | 58    |
| CERTIFIED ADDITIONS: |            |          |    |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       |    |       |
| VOLUNTARY TAX PAID   |            |          |    |       |
| GIVEN LIST NO.       | DATE       | \$       |    |       |
| TOTAL CHARGES        |            |          | 98 | 58    |
| CERTIFIED ABATEMENT  |            |          |    |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       | 53 | 00    |
| BALANCE              |            | \$       | 45 | 58    |
| TAXES PAID:          | DATE       | AMOUNT   |    |       |
|                      | 7-20-72 R  | \$ 24.64 |    |       |
|                      | 10-5-72 D  | 24.65    |    |       |
|                      | 1-5-73 R   | 24.65    |    |       |
|                      | 4-5-73 W   | 24.64    | \$ | 98 58 |
| AMOUNT OVERPAID      |            | \$       | 53 | 00    |

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

DISPOSITION

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

OVERPAYMENT OF 1972  
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1993

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-007-160 NAME Manuel V. Faial  
 STREET 15 Forest St.  
 CITY Prov. R.I.

|                        |                          |                 |                 |           |
|------------------------|--------------------------|-----------------|-----------------|-----------|
| ORIGINAL ASSESSMENT    | on plat 6 lots 518 & 519 | \$              | 91              | 16        |
| CERTIFIED ADDITIONS:   |                          |                 |                 |           |
| ASSESSORS CERT. NO.    |                          | DATE APPD.      |                 |           |
| VOLUNTARY TAX PAID     |                          |                 |                 |           |
| GIVEN LIST NO.         |                          | DATE            |                 |           |
| <b>TOTAL CHARGES</b>   |                          |                 | <b>91</b>       | <b>16</b> |
| CERTIFIED ABATEMENT    |                          |                 |                 |           |
| ASSESSORS CERT. NO.    | <u>53 H</u>              | DATE APPD.      | <u>10-18-73</u> |           |
| <b>BALANCE</b>         |                          |                 | <b>91</b>       | <b>16</b> |
| TAXES PAID:            | DATE                     | AMOUNT          |                 |           |
|                        | <u>7-25-72 H</u>         | <u>\$ 22.78</u> |                 |           |
|                        |                          |                 |                 |           |
|                        |                          |                 |                 |           |
|                        |                          |                 |                 |           |
| <b>AMOUNT OVERPAID</b> |                          |                 | <b>22</b>       | <b>78</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972 Tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1994

PREP. BY C. R.  
DATE 11/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-721-530 NAME Russell G. Moore  
STREET 82 Camp Street  
CITY Providence, Rhode Island

|                      |           |            |    |     |       |
|----------------------|-----------|------------|----|-----|-------|
| ORIGINAL ASSESSMENT  | M.V.      |            | \$ | 115 | 54    |
| CERTIFIED ADDITIONS: |           |            |    |     |       |
| ASSESSORS CERT. NO.  |           | DATE APPD. | \$ |     |       |
| VOLUNTARY TAX PAID   |           |            |    |     |       |
| GIVEN LIST NO.       |           | DATE       | \$ |     |       |
| TOTAL CHARGES        |           |            |    | 115 | 54    |
| CERTIFIED ABATEMENT  |           |            |    |     |       |
| ASSESSORS CERT. NO.  | 75 H      | DATE APPD. | \$ | 44  | 52    |
| BALANCE              |           |            |    | \$  | 71 02 |
| TAXES PAID:          | DATE      | AMOUNT     |    |     |       |
|                      | 7/31/72 H | \$ 71.02   |    |     |       |
|                      | 5/21/73 Y | 44.52      |    |     |       |
|                      |           |            | \$ | 115 | 54    |
| AMOUNT OVERPAID      |           |            |    | \$  | 44 52 |

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1995

PREP. BY C. R.  
DATE 11/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-370-886 NAME Carol J. Smith  
STREET 11 Hudson Street  
CITY Providence, Rhode Island

|                      |           |            |          |           |
|----------------------|-----------|------------|----------|-----------|
| ORIGINAL ASSESSMENT  | M.V.      | \$         | 177      | 02        |
| CERTIFIED ADDITIONS: |           |            |          |           |
| ASSESSORS CERT. NO.  |           | DATE APPD. |          |           |
| VOLUNTARY TAX PAID   |           |            |          |           |
| GIVEN LIST NO.       |           | DATE       |          |           |
| TOTAL CHARGES        |           |            | 177      | 02        |
| CERTIFIED ABATEMENT  |           |            |          |           |
| ASSESSORS CERT. NO.  | 72 H -31  | DATE APPD. | 10-18-73 | \$ 177 02 |
| BALANCE              |           |            | \$       | -0-       |
| TAXES PAID:          | DATE      | AMOUNT     |          |           |
|                      | 7/31/72 Y | \$ 44.25   |          |           |
|                      | 2/13/73 L | 66.39      |          |           |
|                      | 5/24/73 Y | 66.38      |          |           |
|                      |           |            | \$       | 177 02    |
| AMOUNT OVERPAID      |           |            | \$       | 177 02    |

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax  
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1996  
 C. R.

PREP. BY \_\_\_\_\_  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-429-905 NAME Henry Sommenshein  
 STREET 24 Braman Street  
 CITY Providence, Rhode Island

|                          |                     |         |     |       |
|--------------------------|---------------------|---------|-----|-------|
| ORIGINAL ASSESSMENT      | M.V.                | \$      | 26  | 50    |
| CERTIFIED ADDITIONS:     |                     |         |     |       |
| ASSESSORS CERT. NO.      | DATE APPD.          | \$      |     |       |
| VOLUNTARY TAX PAID       |                     |         |     |       |
| GIVEN LIST NO.           | DATE                | \$      |     |       |
| TOTAL CHARGES            |                     |         | 26  | 50    |
| CERTIFIED ABATEMENT      |                     |         |     |       |
| ASSESSORS CERT. NO. 72 H | DATE APPD. 10/18/73 | \$      | 26  | 50    |
| BALANCE                  |                     | \$      | - 0 | -     |
| TAXES PAID:              | DATE                | AMOUNT  |     |       |
|                          | 7/10/72 L           | \$ 6.62 |     |       |
| =                        | 11/03/72 A          | 6.63    |     |       |
|                          | 1/29/73 L           | 6.63    |     |       |
|                          | 5/07/73 L           | 6.62    | \$  | 26 50 |
| AMOUNT OVERPAID          |                     | \$      | 26  | 50    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1972 Tax  
 TAX ASSESSED Dec. 31, 1971

CERT. No. O-1997  
 C.R.

PREP. BY \_\_\_\_\_  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-060-710  
 LIST NO. \_\_\_\_\_ NAME Louis A. Fazzano  
 STREET 102 Williams Street  
 CITY Providence, Rhode Island

|                      |          |            |          |           |
|----------------------|----------|------------|----------|-----------|
| ORIGINAL ASSESSMENT  | M.V.     | \$         | 164      | 30        |
| CERTIFIED ADDITIONS: |          |            |          |           |
| ASSESSORS CERT. NO.  |          | DATE APPD. |          |           |
| VOLUNTARY TAX PAID   |          |            |          |           |
| GIVEN LIST NO.       |          | DATE       |          |           |
| TOTAL CHARGES        |          |            | 164      | 30        |
| CERTIFIED ABATEMENT  |          |            |          |           |
| ASSESSORS CERT. NO.  | 24 H - 4 | DATE APPD. | 10/18/73 | \$ 164 30 |
| BALANCE              |          |            | \$       | -0-       |
| TAXES PAID:          | DATE     | AMOUNT     |          |           |
|                      | 7/30/72  | \$ 41.07   |          |           |
|                      | 7/06/73  | 123.23     |          |           |
|                      |          |            | \$       | 164 30    |
| AMOUNT OVERPAID      |          |            | \$       | 164 30    |

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1998

PREP. BY C. R.  
DATE 11/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-244-000  
LIST NO. \_\_\_\_\_ NAME The John Shepard Jr. Real Estate Holding Corp.  
STREET c/o Old Colny Trust Company  
1 Federal Street  
CITY Boston 6, Massachusetts

|                                    |                    |                   |                 |             |
|------------------------------------|--------------------|-------------------|-----------------|-------------|
| ORIGINAL ASSESSMENT                | on Plat 47 Lot 368 | \$                | 26122           | 64          |
| CERTIFIED ADDITIONS:               |                    |                   |                 |             |
| ASSESSORS CERT. NO.                | _____              | DATE APPD.        | _____           | _____       |
| VOLUNTARY TAX PAID                 |                    |                   |                 |             |
| GIVEN LIST NO.                     | _____              | DATE              | _____           | _____       |
| TOTAL CHARGES                      |                    |                   | 26122           | 64          |
| CERTIFIED ABATEMENT                |                    |                   |                 |             |
| ASSESSORS CERT. NO.                | <u>5 J</u>         | DATE APPD.        | <u>10/18/73</u> | \$ 26122 64 |
| BALANCE                            |                    |                   | \$              | -0-         |
| TAXES PAID:                        | DATE               | AMOUNT            |                 |             |
|                                    | <u>07/31/72 L</u>  | <u>\$ 6530.66</u> |                 |             |
|                                    | <u>10/24/72 W</u>  | <u>6530.66</u>    |                 |             |
|                                    | <u>01/24/73 R</u>  | <u>6530.66</u>    |                 |             |
|                                    | <u>08/14/73 A</u>  | <u>6530.66</u>    | \$              | 26122 64    |
| AMOUNT OVERPAID on Plat 47 Lot 368 |                    |                   | \$              | 26122 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 1972 Tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1999  
C. R.

PREP. BY \_\_\_\_\_  
DATE 11/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-011-650

LIST NO. \_\_\_\_\_ NAME Herbert F. Hager  
STREET 110 Lockwood Street  
CITY Providence, Rhode Island

|                      |                   |                 |                 |           |
|----------------------|-------------------|-----------------|-----------------|-----------|
| ORIGINAL ASSESSMENT  | <u>Tangible</u>   | \$              | <u>68</u>       | <u>90</u> |
| CERTIFIED ADDITIONS: |                   |                 |                 |           |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____           | _____     |
| VOLUNTARY TAX PAID   |                   |                 |                 |           |
| GIVEN LIST NO.       | _____             | DATE            | _____           | _____     |
| TOTAL CHARGES        |                   |                 | <u>68</u>       | <u>90</u> |
| CERTIFIED ABATEMENT  |                   |                 |                 |           |
| ASSESSORS CERT. NO.  | <u>28 J-18</u>    | DATE APPD.      | <u>10/18/73</u> |           |
| BALANCE              |                   |                 | <u>42</u>       | <u>40</u> |
| TAXES PAID:          | DATE              | AMOUNT          |                 |           |
|                      | <u>11/28/72 H</u> | <u>\$ 51.66</u> |                 |           |
|                      | _____             | _____           |                 |           |
|                      | _____             | _____           |                 |           |
|                      | _____             | _____           |                 |           |
| AMOUNT OVERPAID      |                   |                 | <u>9*</u>       | <u>26</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2000

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-105-192 NAME Antonio Aloisio  
STREET 1684 Westminster Street  
CITY Providence, Rhode Island

|                      |            |            |          |    |
|----------------------|------------|------------|----------|----|
| ORIGINAL ASSESSMENT  | Tangible   | \$         | 31       | 80 |
| CERTIFIED ADDITIONS: |            |            |          |    |
| ASSESSORS CERT. NO.  | 20 8       | DATE APPD. |          |    |
| VOLUNTARY TAX PAID   |            |            |          |    |
| GIVEN LIST NO.       |            | DATE       |          |    |
| TOTAL CHARGES        |            |            | 31       | 80 |
| CERTIFIED ABATEMENT  |            |            |          |    |
| ASSESSORS CERT. NO.  | 26 J       | DATE APPD. | 10-18-73 |    |
| BALANCE              |            |            | 10       | 60 |
| TAXES PAID:          | DATE       | AMOUNT     |          |    |
|                      | 7/25/73 D  | \$ 10.60   |          |    |
|                      | 10/10/73 W | 7.07       |          |    |
|                      |            |            |          |    |
|                      |            |            |          |    |
| AMOUNT OVERPAID      |            |            | 7        | 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 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2001

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-301-040 NAME Sharon L. Blais  
STREET 125 General Street  
CITY Providence, Rhode Island

|                      |           |            |          |         |
|----------------------|-----------|------------|----------|---------|
| ORIGINAL ASSESSMENT  | M.V.      | \$         | 7        | 42      |
| CERTIFIED ADDITIONS: |           |            |          |         |
| ASSESSORS CERT. NO.  |           | DATE APPD. |          |         |
| VOLUNTARY TAX PAID   |           |            |          |         |
| GIVEN LIST NO.       |           | DATE       |          |         |
| TOTAL CHARGES        |           |            | 7        | 42      |
| CERTIFIED ABATEMENT  |           |            |          |         |
| ASSESSORS CERT. NO.  | 22 J      | DATE APPD. | 10/18/73 | \$ 7 42 |
| BALANCE              |           |            | \$       | * 0 -   |
| TAXES PAID:          | DATE      | AMOUNT     |          |         |
|                      | 7/10/73 R | \$ 7.42    |          |         |
|                      |           |            |          |         |
|                      |           |            |          |         |
|                      |           |            |          |         |
| AMOUNT OVERPAID      |           |            | \$       | 7 42    |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2003

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-457-109 NAME Ida R. Breslow  
STREET 89 Dexterdale Road  
CITY Providence, Rhode Island

|                      |                   |                 |            |              |
|----------------------|-------------------|-----------------|------------|--------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$              | <u>92</u>  | <u>22</u>    |
| CERTIFIED ADDITIONS: |                   |                 |            |              |
| ASSESSORS CERT. NO.  |                   | \$              |            |              |
| DATE APPD.           |                   |                 |            |              |
| VOLUNTARY TAX PAID   |                   |                 |            |              |
| GIVEN LIST NO.       |                   | \$              |            |              |
| DATE                 |                   |                 |            |              |
| TOTAL CHARGES        |                   |                 | <u>92</u>  | <u>22</u>    |
| CERTIFIED ABATEMENT  |                   |                 |            |              |
| ASSESSORS CERT. NO.  | <u>12 J</u>       | \$              | <u>92</u>  | <u>22</u>    |
| DATE APPD.           | <u>10-18-73</u>   |                 |            |              |
| BALANCE              |                   | \$              | <u>-0-</u> |              |
| TAXES PAID:          | DATE              | AMOUNT          |            |              |
|                      | <u>08-06-73 Y</u> | <u>\$ 23.05</u> |            |              |
|                      |                   |                 |            |              |
|                      |                   |                 |            |              |
|                      |                   |                 | \$         | <u>23 05</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>23</u>  | <u>05</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2004

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-515-846 NAME Lawrence S. Brown & Wf. Nellie C.  
STREET R. F. D. #2  
CITY North Scituate, Rhode Island

|   |           |          |
|---|-----------|----------|
| ORIGINAL ASSESSMENT on Plat 57 Lot 184            | \$        | 251 75   |
| CERTIFIED ADDITIONS:                              |           |          |
| ASSESSORS CERT. NO. _____ DATE APPD. _____        | \$        |          |
| VOLUNTARY TAX PAID                                |           |          |
| GIVEN LIST NO. _____ DATE _____                   | \$        |          |
| TOTAL CHARGES                                     |           | 251 75   |
| CERTIFIED ABATEMENT                               |           |          |
| ASSESSORS CERT. NO. 14 J - 23 DATE APPD. 10/18/73 | \$        | 200 87   |
| BALANCE   | \$        | 50 88    |
| TAXES PAID:                                       | DATE      | AMOUNT   |
|   | 8/24/73 A | \$ 62.93 |
|   |           |          |
|   |           |          |
|   |           |          |
|   |           | \$ 62 93 |
| AMOUNT OVERPAID on Plat 57 Lot 184                | \$        | 12 05    |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax.  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2005

PREP. BY C.R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-040-050  
LIST NO. \_\_\_\_\_ NAME Carrie Calise  
STREET 64 Federal Street  
CITY Providence, Rhode Island

|                      |                  |                  |                 |                |
|----------------------|------------------|------------------|-----------------|----------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>      | \$               | <u>297</u>      | <u>33</u>      |
| CERTIFIED ADDITIONS: |                  |                  |                 |                |
| ASSESSORS CERT. NO.  |                  | DATE APPD.       |                 |                |
| VOLUNTARY TAX PAID   |                  |                  |                 |                |
| GIVEN LIST NO.       |                  | DATE             |                 |                |
| TOTAL CHARGES        |                  |                  | <u>297</u>      | <u>33</u>      |
| CERTIFIED ABATEMENT  |                  |                  |                 |                |
| ASSESSORS CERT. NO.  | <u>11 J - 4</u>  | DATE APPD.       | <u>10/18-73</u> |                |
| BALANCE              |                  |                  | \$              | <u>244 33</u>  |
| TAXES PAID:          | DATE             | AMOUNT           |                 |                |
|                      | <u>7/06/73 H</u> | \$ <u>297.33</u> |                 |                |
|                      |                  |                  |                 |                |
|                      |                  |                  |                 |                |
|                      |                  |                  | \$              | <u>297. 33</u> |
| AMOUNT OVERPAID      |                  |                  | \$              | <u>53 00</u>   |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2006

PREP. BY G.R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-221-190

LIST NO. \_\_\_\_\_ NAME Richard Cashman  
STREET 34 Sunset Avenue  
CITY North Providence, Rhode Island

|                      |                  |                  |                 |           |
|----------------------|------------------|------------------|-----------------|-----------|
| ORIGINAL ASSESSMENT  | <u>M. V.</u>     | \$               | <u>548</u>      | <u>02</u> |
| CERTIFIED ADDITIONS: |                  |                  |                 |           |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.       | _____           | _____     |
| VOLUNTARY TAX PAID   | _____            | _____            | _____           | _____     |
| GIVEN LIST NO.       | _____            | DATE             | _____           | _____     |
| TOTAL CHARGES        |                  |                  | <u>548</u>      | <u>02</u> |
| CERTIFIED ABATEMENT  |                  |                  |                 |           |
| ASSESSORS CERT. NO.  | <u>14 J - 33</u> | DATE APPD.       | <u>10/18/73</u> | _____     |
| BALANCE              |                  |                  | <u>304</u>      | <u>75</u> |
| TAXES PAID:          | DATE             | AMOUNT           |                 |           |
|                      | <u>7/19/73 R</u> | <u>\$ 548.02</u> |                 |           |
|                      | _____            | _____            |                 |           |
|                      | _____            | _____            |                 |           |
|                      | _____            | _____            |                 |           |
| AMOUNT OVERPAID      |                  |                  | <u>243</u>      | <u>27</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2007

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-247-520 NAME Howard R. Catley, Jr.  
 STREET 1221 Elmwood Avenue  
 CITY Providence, Rhode Island

|                      |            |          |    |    |
|----------------------|------------|----------|----|----|
| ORIGINAL ASSESSMENT  | M.V.       | \$       | 55 | 12 |
| CERTIFIED ADDITIONS: |            |          |    |    |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       |    |    |
| VOLUNTARY TAX PAID   |            |          |    |    |
| GIVEN LIST NO.       | DATE       | \$       |    |    |
| TOTAL CHARGES        |            |          | 55 | 12 |
| CERTIFIED ABATEMENT  |            |          |    |    |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       | 53 | 00 |
| BALANCE              |            | \$       | 2  | 12 |
| TAXES PAID:          | DATE       | AMOUNT   |    |    |
|                      | 7/05/73 H  | \$ 13.78 |    |    |
|                      |            |          |    |    |
|                      |            |          |    |    |
|                      |            |          | 13 | 78 |
| AMOUNT OVERPAID      |            | \$       | 11 | 66 |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2008

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-320-580 NAME Gerardo Cherubino  
STREET 97 Harrison Street  
CITY Providence, Rhode Island

|                      |                    |                    |          |           |
|----------------------|--------------------|--------------------|----------|-----------|
| ORIGINAL ASSESSMENT  | on Plat 32 Lot 249 | \$                 | 589      | 89        |
| CERTIFIED ADDITIONS: |                    |                    |          |           |
| ASSESSORS CERT. NO.  |                    | DATE APPD.         |          |           |
| VOLUNTARY TAX PAID   |                    |                    |          |           |
| GIVEN LIST NO.       |                    | DATE               |          |           |
| TOTAL CHARGES        |                    |                    | 589      | 89        |
| CERTIFIED ABATEMENT  |                    |                    |          |           |
| ASSESSORS CERT. NO.  | 14 J - 37          | DATE APPD.         | 10/18/73 | \$ 510 92 |
| BALANCE              |                    |                    | \$       | 78 97     |
| TAXES PAID:          | DATE               | AMOUNT             |          |           |
|                      | 7/19/73 R          | \$ 589.89          |          |           |
|                      |                    |                    |          |           |
|                      |                    |                    |          |           |
|                      |                    |                    | \$       | 589 89    |
| AMOUNT OVERPAID      |                    | on Plat 32 Lot 249 | \$       | 510 92    |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED December 31, 1972

CERT. No. 0- 2009  
C. R.

PREP. BY \_\_\_\_\_  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-348-455 NAME Paolo Ciano  
STREET 100 Atwells Avenue  
CITY Providence, Rhode Island

|                      |                  |            |                 |    |
|----------------------|------------------|------------|-----------------|----|
| ORIGINAL ASSESSMENT  | M.V.             | \$         | 11              | 66 |
| CERTIFIED ADDITIONS: |                  |            |                 |    |
| ASSESSORS CERT. NO.  |                  | DATE APPD. |                 |    |
| VOLUNTARY TAX PAID   |                  |            |                 |    |
| GIVEN LIST NO.       |                  | DATE       |                 |    |
| TOTAL CHARGES        |                  |            | 11              | 66 |
| CERTIFIED ABATEMENT  |                  |            |                 |    |
| ASSESSORS CERT. NO.  | <u>6 J - 15</u>  | DATE APPD. | <u>10-18-73</u> |    |
| BALANCE              |                  |            | 7               | 42 |
| TAXES PAID:          | DATE             | AMOUNT     |                 |    |
|                      | <u>7/26/73</u> Y | \$ 11.66   |                 |    |
|                      |                  |            |                 |    |
|                      |                  |            |                 |    |
|                      |                  |            |                 |    |
| AMOUNT OVERPAID      |                  |            | 7               | 42 |

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

**DISPOSITION**

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



OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2011

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-470-925 NAME Arthur H. Coleman & Wf Marguerite T.  
STREET 34 College Road  
CITY Providence, Rhode Island

|                                     |                  |            |          |         |
|-------------------------------------|------------------|------------|----------|---------|
| ORIGINAL ASSESSMENT                 | Plat 118 Lot 323 | \$         | 614      | 27      |
| CERTIFIED ADDITIONS:                |                  |            |          |         |
| ASSESSORS CERT. NO.                 |                  | DATE APPD. |          |         |
| VOLUNTARY TAX PAID                  |                  |            |          |         |
| GIVEN LIST NO.                      |                  | DATE       |          |         |
| TOTAL CHARGES                       |                  |            | 614      | 27      |
| CERTIFIED ABATEMENT                 |                  |            |          |         |
| ASSESSORS CERT. NO.                 | 6 J              | DATE APPD. | 10/18/73 | \$ 6 89 |
| BALANCE                             |                  |            | \$       | 607 38  |
| TAXES PAID:                         | DATE             | AMOUNT     |          |         |
|                                     | 7/25/73 R        | \$ 614.27  |          |         |
|                                     |                  |            |          |         |
|                                     |                  |            |          |         |
|                                     |                  |            | \$       | 614 27  |
| AMOUNT OVERPAID On Plat 118 Lot 323 |                  |            | \$       | 6 89    |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED December 31, 1972

CERT. No. O-2012

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-521-635 NAME Richard C. Dujardin & Wf Rosemarie  
 STREET 129 Hillside Avenue  
 CITY Providence, Rhode Island

|  |        |        |    |
|--|--------|--------|----|
| ORIGINAL ASSESSMENT on Plat 91 Lot 206                     | \$     | 964    | 60 |
| CERTIFIED ADDITIONS:                                       |        |        |    |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                 | \$     |        |    |
| VOLUNTARY TAX PAID   |        |        |    |
| GIVEN LIST NO. _____ DATE _____                            | \$     |        |    |
| <b>TOTAL CHARGES</b>                                       |        | 964    | 60 |
| CERTIFIED ABATEMENT  |        |        |    |
| ASSESSORS CERT. NO. <u>33 J</u> DATE APPD. <u>10/18/73</u> | \$     | 53     | 00 |
| <b>BALANCE</b>   | \$     | 911    | 60 |
| TAXES PAID:  |        |        |    |
| DATE <u>7/26/73</u> D                                      | AMOUNT |        |    |
|  | \$     | 964.60 |    |
|  |        |        |    |
|  |        |        |    |
|  |        | 964    | 60 |
| <b>AMOUNT OVERPAID</b> on Plat 91 Lot 206                  | \$     | 53     | 00 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2013

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-046-011 NAME Ryan Elliot and Co. Inc.  
 STREET 111 Westminster Street Room # 535  
 CITY Providence, Rhode Island

| Tangible             |            |          |       |
|----------------------|------------|----------|-------|
| ORIGINAL ASSESSMENT  |            | \$       | 63 60 |
| CERTIFIED ADDITIONS: |            |          |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       |       |
| VOLUNTARY TAX PAID   |            |          |       |
| GIVEN LIST NO.       | DATE       | \$       |       |
| TOTAL CHARGES        |            |          | 63 60 |
| CERTIFIED ABATEMENT  |            |          |       |
| ASSESSORS CERT. NO.  | DATE APPD. | \$       | 37 10 |
| BALANCE              |            | \$       | 26 50 |
| TAXES PAID:          | DATE       | AMOUNT   |       |
|                      | 8/16/73 A  | \$ 15.90 |       |
|                      | 10/29/73 D | 15.90    |       |
|                      |            |          |       |
|                      |            |          |       |
|                      |            | \$       | 31 80 |
| AMOUNT OVERPAID      |            | \$       | 5 30  |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
Dec. 31, 1972  
TAX ASSESSED

CERT. No. O- 2014

PREP. BY C.R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-078-089 NAME Esco Drug Company  
STREET 110 Lockwood Street  
CITY Providence, Rhode Island

|                      |                  |                  |                 |                          |
|----------------------|------------------|------------------|-----------------|--------------------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>      | \$               | <u>1098</u>     | <u>16</u>                |
| CERTIFIED ADDITIONS: |                  |                  |                 |                          |
| ASSESSORS CERT. NO.  |                  | DATE APPD.       |                 |                          |
| VOLUNTARY TAX PAID   |                  |                  |                 |                          |
| GIVEN LIST NO.       |                  | DATE             |                 |                          |
| TOTAL CHARGES        |                  |                  | <u>1098</u>     | <u>16</u>                |
| CERTIFIED ABATEMENT  |                  |                  |                 |                          |
| ASSESSORS CERT. NO.  | <u>12 J - 28</u> | DATE APPD.       | <u>10/18/73</u> | \$ <u>1098</u> <u>16</u> |
| BALANCE              |                  |                  | \$              | <u>-0-</u>               |
| TAXES PAID:          | DATE             | AMOUNT           |                 |                          |
|                      | <u>8/23/73 A</u> | \$ <u>816.20</u> |                 |                          |
|                      |                  |                  |                 |                          |
|                      |                  |                  |                 |                          |
|                      |                  |                  | \$              | <u>816</u> <u>20</u>     |
| AMOUNT OVERPAID      |                  |                  | \$              | <u>816</u> <u>20</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2015

PREP. BY G. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-003-600

LIST NO. \_\_\_\_\_ NAME Don Faella Co. Inc.  
STREET 1111 Douglas Avenue  
CITY Providence, Rhode Island

|                      |                  |                 |                 |
|----------------------|------------------|-----------------|-----------------|
| ORIGINAL ASSESSMENT  | <u>Tangible</u>  | \$              | <u>95 40</u>    |
| CERTIFIED ADDITIONS: |                  |                 |                 |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.      | _____           |
| VOLUNTARY TAX PAID   |                  |                 |                 |
| GIVEN LIST NO.       | _____            | DATE            | _____           |
| TOTAL CHARGES        |                  |                 | <u>95 40</u>    |
| CERTIFIED ABATEMENT  |                  |                 |                 |
| ASSESSORS CERT. NO.  | <u>27 J</u>      | DATE APPD.      | <u>10/18/73</u> |
| BALANCE              |                  | \$              | <u>15 90</u>    |
| TAXES PAID:          | DATE             | AMOUNT          |                 |
|                      | <u>7/20/73 A</u> | <u>\$ 23.85</u> |                 |
|                      | _____            | _____           |                 |
|                      | _____            | _____           |                 |
|                      | _____            | _____           |                 |
| AMOUNT OVERPAID      |                  | \$              | <u>7 95</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Oct. 31, 1972

CERT. No. O- 2016  
 C. R.

PREP. BY \_\_\_\_\_  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-107-380 NAME Vincent Ferri  
 STREET 12 Saluas Court  
 CITY Cumberland, Rhode Island

|  |    |               |           |
|--|----|---------------|-----------|
| ORIGINAL ASSESSMENT on Plat 77 Lot 432                         | \$ | 589           | 36        |
| CERTIFIED ADDITIONS:   |    |               |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                     | \$ |               |           |
| VOLUNTARY TAX PAID   |    |               |           |
| GIVEN LIST NO. _____ DATE _____                                | \$ |               |           |
| <b>TOTAL CHARGES</b>   |    | <b>589</b>    | <b>36</b> |
| CERTIFIED ABATEMENT  |    |               |           |
| ASSESSORS CERT. NO. <u>5 Jan 34</u> DATE APPD. <u>10-18-73</u> | \$ | 504           | 56        |
| <b>BALANCE</b>   | \$ | <b>84</b>     | <b>80</b> |
| TAXES PAID:  |    |               |           |
| DATE DATE AMOUNT   |    |               |           |
| <u>7/19/73 D</u>   | \$ | <u>589.36</u> |           |
| <u>8/31/73 A</u>   |    | <u>84.80</u>  |           |
|  |    |               |           |
|  | \$ | <b>674</b>    | <b>16</b> |
| <b>AMOUNT OVERPAID</b> on Plat 77 Lot 432                      | \$ | <b>589</b>    | <b>36</b> |

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

**DISPOSITION**

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



OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2018

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-101-100  
LIST NO. \_\_\_\_\_ NAME William E. Harris & Wf. Rosemarie  
STREET 114 Alabama Avenue  
CITY Providence, Rhode Island

|                                     |                     |                  |                 |     |
|-------------------------------------|---------------------|------------------|-----------------|-----|
| ORIGINAL ASSESSMENT                 | on Plat 87 Lot 1043 | \$               | 779             | 10  |
| CERTIFIED ADDITIONS:                |                     |                  |                 |     |
| ASSESSORS CERT. NO.                 | <u>5 A</u>          | DATE APPD.       |                 |     |
| VOLUNTARY TAX PAID                  |                     |                  |                 |     |
| GIVEN LIST NO.                      |                     | DATE             |                 |     |
| TOTAL CHARGES                       |                     |                  | 779             | 10  |
| CERTIFIED ABATEMENT                 | <u>5 J</u>          | DATE APPD.       | <u>10/18/73</u> |     |
| ASSESSORS CERT. NO.                 |                     |                  | 779             | 10  |
| BALANCE                             |                     |                  |                 | - 0 |
| TAXES PAID:                         | DATE                | AMOUNT           |                 |     |
|                                     | <u>7/26/73 W</u>    | <u>\$ 779.10</u> |                 |     |
|                                     |                     |                  |                 |     |
|                                     |                     |                  |                 |     |
|                                     |                     |                  |                 |     |
|                                     |                     |                  | 779             | 10  |
| AMOUNT OVERPAID on Plat 87 Lot 1043 |                     |                  | 779             | 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 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2019

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-247-351  
LIST NO. \_\_\_\_\_ NAME Milton Hodosh & wf. Jacqueline C.  
STREET 72 Overhill Road  
CITY Providence, Rhode Island

|                      |                   |            |          |          |
|----------------------|-------------------|------------|----------|----------|
| ORIGINAL ASSESSMENT  | on Plat 92 Lot 56 | \$         | 630      | 17       |
| CERTIFIED ADDITIONS: |                   |            |          |          |
| ASSESSORS CERT. NO.  |                   | DATE APPD. |          |          |
| VOLUNTARY TAX PAID   |                   |            |          |          |
| GIVEN LIST NO.       |                   | DATE       |          |          |
| TOTAL CHARGES        |                   |            | 630      | 17       |
| CERTIFIED ABATEMENT  |                   |            |          |          |
| ASSESSORS CERT. NO.  | 35 J              | DATE APPD. | 10/18/73 | \$ 53 00 |
| BALANCE              |                   |            | \$       | 577.17   |
| TAXES PAID:          | DATE              | AMOUNT     |          |          |
|                      | 7/19/73 D         | \$ 630.17  |          |          |
|                      |                   |            |          |          |
|                      |                   |            |          |          |
|                      |                   |            | \$       | 630 17   |
| AMOUNT OVERPAID      |                   |            | \$       | 53 00    |
|                      |                   |            |          |          |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O-2020

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-015-495 NAME James A. Jennings  
 STREET 246 Gordon Avenue  
 CITY Providence, Rhode Island

|                      |                 |           |     |    |
|----------------------|-----------------|-----------|-----|----|
| ORIGINAL ASSESSMENT  | Plat 23 Lot 566 | \$        | 250 | 69 |
| CERTIFIED ADDITIONS: |                 |           |     |    |
| ASSESSORS CERT. NO.  | DATE APPD.      | \$        |     |    |
| VOLUNTARY TAX PAID   |                 |           |     |    |
| GIVEN LIST NO.       | DATE            | \$        |     |    |
| TOTAL CHARGES        |                 |           | 250 | 69 |
| CERTIFIED ABATEMENT  |                 |           |     |    |
| ASSESSORS CERT. NO.  | DATE APPD.      | \$        | 228 | 96 |
| BALANCE              |                 | \$        | 21  | 73 |
| TAXES PAID:          | DATE            | AMOUNT    |     |    |
|                      | <u>9/4/73</u> L | \$ 250.69 |     |    |
|                      |                 |           |     |    |
|                      |                 |           |     |    |
|                      |                 |           | 250 | 69 |
| AMOUNT OVERPAID      |                 | \$        | 228 | 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 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2021

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-141-207 NAME Carlton I. Lee & Wf Dawn M.  
STREET 142 Indiana Avenue  
CITY Providence, Rhode Island

|                      |           |            |          |          |
|----------------------|-----------|------------|----------|----------|
| ORIGINAL ASSESSMENT  | M.V.      | \$         | 51       | 94       |
| CERTIFIED ADDITIONS: |           |            |          |          |
| ASSESSORS CERT. NO.  |           | DATE APPD. |          |          |
| VOLUNTARY TAX PAID   |           |            |          |          |
| GIVEN LIST NO.       |           | DATE       |          |          |
| TOTAL CHARGES        |           |            | 51       | 94       |
| CERTIFIED ABATEMENT  |           |            |          |          |
| ASSESSORS CERT. NO.  | 11 J      | DATE APPD. | 10/18/73 | \$ 34 45 |
| BALANCE              |           |            | \$       | 17 49    |
| TAXES PAID:          | DATE      | AMOUNT     |          |          |
|                      | 7/13/73 L | \$ 25.97   |          |          |
|                      |           |            |          |          |
|                      |           |            |          |          |
|                      |           |            | \$       | 25.97    |
| AMOUNT OVERPAID      |           |            | \$       | 8 48     |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 Dec. 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. No. O-2022  
 C. R.

PREP. BY 11/26/73  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-134-100 NAME Antonio Mansolillo  
 STREET 14 Harmony Drive  
 CITY Providence, Rhode Island

|                        |           |            |    |     |    |
|------------------------|-----------|------------|----|-----|----|
| ORIGINAL ASSESSMENT    | M.V.      |            | \$ | 103 | 88 |
| CERTIFIED ADDITIONS:   |           |            |    |     |    |
| ASSESSORS CERT. NO.    |           | DATE APPD. | \$ |     |    |
| VOLUNTARY TAX PAID     |           |            |    |     |    |
| GIVEN LIST NO.         |           | DATE       | \$ |     |    |
| <b>TOTAL CHARGES</b>   |           |            |    | 103 | 88 |
| CERTIFIED ABATEMENT    |           |            |    |     |    |
| ASSESSORS CERT. NO.    | 21 J - 7  | DATE APPD. | \$ | 96  | 46 |
| <b>BALANCE</b>         |           |            |    | 7   | 42 |
| TAXES PAID:            | DATE      | AMOUNT     |    |     |    |
|                        | 7/06/73 A | 25.97      | \$ |     |    |
|                        |           |            |    |     |    |
|                        |           |            |    |     |    |
|                        |           |            |    |     |    |
|                        |           |            | \$ | 25  | 97 |
| <b>AMOUNT OVERPAID</b> |           |            |    | 18  | 55 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O-2023

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-293-380 NAME Maxwell Realty Inc.  
STREET 25 Gallatin Street  
CITY Providence, Rhode Island

|  |    |               |
|--|----|---------------|
| ORIGINAL ASSESSMENT on Plat 32 Lot 373       | \$ | 102 29        |
| CERTIFIED ADDITIONS:                         |    |               |
| ASSESSORS CERT. NO. _____ DATE APPD. _____   | \$ |               |
| VOLUNTARY TAX PAID                           |    |               |
| GIVEN LIST NO. _____ DATE _____              | \$ |               |
| <b>TOTAL CHARGES</b>                         |    | <b>102 29</b> |
| CERTIFIED ABATEMENT                          |    |               |
| ASSESSORS CERT. NO. 14 J DATE APPD. 10/18/73 | \$ | 66 78         |
| <b>BALANCE</b>                               | \$ | <b>35 51</b>  |
| TAXES PAID:                                  |    |               |
| DATE 7/24/73 L AMOUNT \$ 102.29              |    |               |
| _____  |    |               |
| _____  |    |               |
| _____  |    |               |
| _____  | \$ | 102 29        |
| <b>AMOUNT OVERPAID on Plat 32 Lot 373</b>    | \$ | <b>66 78</b>  |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2024

PREP. BY G.R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-304-770 NAME Anthony Mazzatta D. B. A.  
Feliz Rocco Co.  
STREET 20 Harris Avenue  
CITY Providence, Rhode Island

|                      |                  |                 |                 |                         |
|----------------------|------------------|-----------------|-----------------|-------------------------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>      | \$              | <u>143</u>      | <u>10</u>               |
| CERTIFIED ADDITIONS: |                  |                 |                 |                         |
| ASSESSORS CERT. NO.  |                  | DATE APPD.      |                 |                         |
| VOLUNTARY TAX PAID   |                  |                 |                 |                         |
| GIVEN LIST NO.       |                  | DATE            |                 |                         |
| TOTAL CHARGES        |                  |                 | <u>143</u>      | <u>10</u>               |
| CERTIFIED ABATEMENT  |                  |                 |                 |                         |
| ASSESSORS CERT. NO.  | <u>20 J 12</u>   | DATE APPD.      | <u>10/16/73</u> | \$ <u>143</u> <u>10</u> |
| BALANCE              |                  |                 | \$              | <u>20</u>               |
| TAXES PAID:          | DATE             | AMOUNT          |                 |                         |
|                      | <u>9/20/73 L</u> | <u>\$ 38.43</u> |                 |                         |
|                      |                  |                 |                 |                         |
|                      |                  |                 |                 |                         |
|                      |                  |                 | \$              | <u>38</u> <u>43</u>     |
| AMOUNT OVERPAID      |                  |                 | \$              | <u>38</u> <u>43</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2025

PREP. BY C.R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-364-547  
 LIST NO. \_\_\_\_\_ NAME Joseph A. Mc Cullin  
 STREET 96 Focasset Avenue  
 CITY Providence, Rhode Island

|                      |           |            |    |    |
|----------------------|-----------|------------|----|----|
| ORIGINAL ASSESSMENT  | M.V.      | \$         | 14 | 84 |
| CERTIFIED ADDITIONS: |           |            |    |    |
| ASSESSORS CERT. NO.  |           | DATE APPD. |    |    |
| VOLUNTARY TAX PAID   |           |            |    |    |
| GIVEN LIST NO.       |           | DATE       |    |    |
| TOTAL CHARGES        |           |            | 14 | 84 |
| CERTIFIED ABATEMENT  |           |            |    |    |
| ASSESSORS CERT. NO.  | 9 J 7     | DATE APPD. |    |    |
| BALANCE              |           |            | 7  | 42 |
| TAXES PAID:          | DATE      | AMOUNT     |    |    |
|                      | 8/07/73 H | \$ 14.84   |    |    |
|                      |           |            |    |    |
|                      |           |            |    |    |
|                      |           |            |    |    |
| AMOUNT OVERPAID      |           |            | 7  | 42 |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2026

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-376-410 John W. Mc Donald & Wf. Netta F.  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 137 Pomona Avenue  
 STREET \_\_\_\_\_  
 Providence, Rhode Island  
 CITY \_\_\_\_\_

|                        |                    |        |     |    |
|------------------------|--------------------|--------|-----|----|
| ORIGINAL ASSESSMENT    | On Plat 64 Lot 239 | \$     | 482 | 30 |
| CERTIFIED ADDITIONS:   |                    |        |     |    |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$     |     |    |
| VOLUNTARY TAX PAID     |                    |        |     |    |
| GIVEN LIST NO.         | DATE               | \$     |     |    |
| <b>TOTAL CHARGES</b>   |                    |        | 482 | 30 |
| CERTIFIED ABATEMENT    |                    |        |     |    |
| ASSESSORS CERT. NO.    | DATE APPD.         | \$     | 45  | 58 |
| 18 J                   | 10/18/73           |        |     |    |
| <b>BALANCE</b>         |                    | \$     | 436 | 72 |
| TAXES PAID:            | DATE               | AMOUNT |     |    |
|                        | 7/26/73 W          | 482.30 |     |    |
|                        |                    | \$     |     |    |
|                        |                    |        |     |    |
|                        |                    |        |     |    |
|                        |                    | \$     | 482 | 30 |
| <b>AMOUNT OVERPAID</b> |                    | \$     | 45  | 58 |
| on Plat 64 Lot 239     |                    |        |     |    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2027

C. R.

PREP. BY 11/26/73  
DATE  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-391-710 NAME Paul G. Mc Elroy & Ruth M. O'Brien  
STREET 15 Allison Avenue  
CITY North Providence, Rhode Island

|                                     |                     |            |          |          |
|-------------------------------------|---------------------|------------|----------|----------|
| ORIGINAL ASSESSMENT                 | on Plat 122 Lot 317 | \$         | 695      | 89       |
| CERTIFIED ADDITIONS:                |                     |            |          |          |
| ASSESSORS CERT. NO.                 |                     | DATE APPD. |          |          |
| VOLUNTARY TAX PAID                  |                     |            |          |          |
| GIVEN LIST NO.                      |                     | DATE       |          |          |
| TOTAL CHARGES                       |                     |            | 695      | 89       |
| CERTIFIED ABATEMENT                 |                     |            |          |          |
| ASSESSORS CERT. NO.                 | 18 J                | DATE APPD. | 10/18/73 | \$ 16 96 |
| BALANCE                             |                     |            | \$       | 678 93   |
| TAXES PAID:                         | DATE                | AMOUNT     |          |          |
|                                     | 7/25/73 W           | \$ 695.89  |          |          |
|                                     |                     |            |          |          |
|                                     |                     |            |          |          |
|                                     |                     |            | \$       | 695 89   |
| AMOUNT OVERPAID on Plat 122 Lot 317 |                     |            | \$       | 16 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 1973 Tax  
 Dec. 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. No. 0- 2028  
 C. R.

PREP. BY \_\_\_\_\_  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-557-873 NAME Edmond J. Menard  
 STREET 112 Sinclair Avenue  
 CITY Providence, Rhode Island

|                      |                  |                 |            |           |
|----------------------|------------------|-----------------|------------|-----------|
| ORIGINAL ASSESSMENT  | <u>B.V.</u>      | \$              | <u>43</u>  | <u>99</u> |
| CERTIFIED ADDITIONS: |                  |                 |            |           |
| ASSESSORS CERT. NO.  |                  | \$              |            |           |
| DATE APPD.           |                  |                 |            |           |
| VOLUNTARY TAX PAID   |                  | \$              |            |           |
| GIVEN LIST NO.       |                  |                 |            |           |
| TOTAL CHARGES        |                  |                 | <u>43</u>  | <u>99</u> |
| CERTIFIED ABATEMENT  |                  |                 |            |           |
| ASSESSORS CERT. NO.  | <u>25 J</u>      | \$              | <u>43</u>  | <u>99</u> |
| DATE APPD.           | <u>10/18/73</u>  |                 |            |           |
| BALANCE              |                  | \$              | <u>-0-</u> |           |
| TAXES PAID:          | DATE             | AMOUNT          |            |           |
|                      | <u>7/16/73 F</u> | <u>\$ 43.99</u> |            |           |
|                      |                  |                 |            |           |
|                      |                  |                 |            |           |
|                      |                  |                 | <u>43</u>  | <u>99</u> |
| AMOUNT OVERPAID      |                  | \$              | <u>43</u>  | <u>99</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2029

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-701-600 NAME Ralph L. Montefusco  
STREET 117 Wallace Street  
CITY Providence, Rhode Island

|                      |                  |                    |                 |           |
|----------------------|------------------|--------------------|-----------------|-----------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>      | \$                 | <u>161</u>      | <u>65</u> |
| CERTIFIED ADDITIONS: |                  |                    |                 |           |
| ASSESSORS CERT. NO.  |                  | DATE APPD.         |                 |           |
| VOLUNTARY TAX PAID   |                  |                    |                 |           |
| GIVEN LIST NO.       |                  | DATE               |                 |           |
| TOTAL CHARGES        |                  |                    | <u>161</u>      | <u>65</u> |
| CERTIFIED ABATEMENT  |                  |                    |                 |           |
| ASSESSORS CERT. NO.  | <u>25 J - 4</u>  | DATE APPD.         | <u>10/18/73</u> |           |
| BALANCE              |                  |                    | <u>58</u>       | <u>83</u> |
| TAXES PAID:          | DATE             | AMOUNT             |                 |           |
|                      | <u>7/12/73 D</u> | <u>\$ 161.65 =</u> |                 |           |
|                      |                  |                    |                 |           |
|                      |                  |                    |                 |           |
|                      |                  |                    |                 |           |
|                      |                  |                    | <u>161</u>      | <u>65</u> |
| AMOUNT OVERPAID      |                  |                    | <u>58</u>       | <u>83</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  
 TAX ASSESSED Dec. 31, 1972

1973 Tax

CERT. No. O-2030

PREP. BY G. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-703-790 NAME Mary L. Montella  
 STREET 338 Manton Avenue  
 CITY Providence, Rhode Island

|                      |                   |    |      |    |
|----------------------|-------------------|----|------|----|
| ORIGINAL ASSESSMENT  | on Plat 36 Lot 79 | \$ | 298  | 39 |
| CERTIFIED ADDITIONS: |                   |    |      |    |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$ |      |    |
| VOLUNTARY TAX PAID   |                   | \$ |      |    |
| GIVEN LIST NO.       | DATE              | \$ |      |    |
| TOTAL CHARGES        |                   |    | 298  | 39 |
| CERTIFIED ABATEMENT: |                   |    |      |    |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$ | 298  | 39 |
|                      |                   | \$ | -0-  |    |
| BALANCE              |                   |    |      |    |
| TAXES PAID:          |                   |    |      |    |
| DATE                 | AMOUNT            |    |      |    |
| <u>7/25/73 W</u>     | <u>298.39</u>     | \$ |      |    |
|                      |                   |    |      |    |
|                      |                   |    |      |    |
|                      |                   | \$ | 298. | 39 |
| AMOUNT OVERPAID      |                   | \$ | 298  | 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  
TAX ASSESSED Dec. 31, 1972

1973

CERT. No. O- 2031

PREP. BY C.R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-854-130 NAME Joseph Musco  
STREET 154 Superior Street  
CITY Providence, Rhode Island

|   |                           |                 |                 |               |
|---|---------------------------|-----------------|-----------------|---------------|
| ORIGINAL ASSESSMENT                       | <u>on Plat 36 Lot 222</u> | \$              | <u>331</u>      | <u>25</u>     |
| CERTIFIED ADDITIONS:                      |                           |                 |                 |               |
| ASSESSORS CERT. NO.                       | _____                     | DATE APPD.      | _____           | _____         |
| VOLUNTARY TAX PAID                        |                           |                 |                 |               |
| GIVEN LIST NO.                            | _____                     | DATE            | _____           | _____         |
| TOTAL CHARGES                             |                           |                 | <u>331</u>      | <u>25</u>     |
| CERTIFIED ABATEMENT                       |                           |                 |                 |               |
| ASSESSORS CERT. NO.                       | <u>16 J -7</u>            | DATE APPD.      | <u>10/18/73</u> | <u>13</u>     |
| BALANCE                                   |                           | \$              | <u>12</u>       | <u>12</u>     |
| TAXES PAID:                               | DATE                      | AMOUNT          |                 |               |
|   | <u>07/24/73 R</u>         | <u>\$ 82.81</u> |                 |               |
|   | <u>10/17/73 W</u>         | <u>82.81</u>    |                 |               |
|   | _____                     | _____           |                 |               |
|   | _____                     | _____           | \$              | <u>165 62</u> |
| AMOUNT OVERPAID <u>On Plat 36 Lot 222</u> |                           | \$              | <u>163</u>      | <u>50</u>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2032

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-016-309 NAME Silvio Nardi  
STREET 75 Raymond Street  
CITY Providence, Rhode Island

|                          |                     |          |     |    |
|--------------------------|---------------------|----------|-----|----|
| ORIGINAL ASSESSMENT      | M.V.                | \$       | 43  | 99 |
| CERTIFIED ADDITIONS:     |                     |          |     |    |
| ASSESSORS CERT. NO.      | DATE APPD.          | \$       |     |    |
| VOLUNTARY TAX PAID       |                     |          |     |    |
| GIVEN LIST NO.           | DATE                | \$       |     |    |
| TOTAL CHARGES            |                     |          | 43  | 99 |
| CERTIFIED ABATEMENT      |                     |          |     |    |
| ASSESSORS CERT. NO. 36 J | DATE APPD. 10-18-73 | \$       | 43  | 99 |
| BALANCE                  |                     | \$       | -0- |    |
| TAXES PAID:              | DATE                | AMOUNT   |     |    |
|                          | 07-12-73 H          | \$ 10.99 |     |    |
|                          |                     |          |     |    |
|                          |                     |          |     |    |
|                          |                     |          |     |    |
| AMOUNT OVERPAID          |                     | \$       | 10  | 99 |

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

**DISPOSITION**

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

1973 Tax  
**OVERPAYMENT OF**  
**TAX ASSESSED** Dec. 31, 1972

**CERT. NO.** 0- 2033

**PREP. BY** C. R.  
**DATE** 11/26/73  
**BOOK** \_\_\_\_\_ **GROUP** \_\_\_\_\_

16-074-327  
**LIST NO.** \_\_\_\_\_ **NAME** Ghazaros Parikian & Wf. Nazely & Harry Parikian & Wf. soledad  
**STREET** 480 Smith Street  
**CITY** Providence, Rhode Island

|                             |                           |                   |                  |           |
|-----------------------------|---------------------------|-------------------|------------------|-----------|
| <b>ORIGINAL ASSESSMENT</b>  | <u>On Plat 69 Lot 561</u> | \$                | <u>524</u>       | <u>17</u> |
| <b>CERTIFIED ADDITIONS:</b> |                           |                   |                  |           |
| <b>ASSESSORS CERT. NO.</b>  | _____                     | <b>DATE APPD.</b> | _____            | _____     |
| <b>VOLUNTARY TAX PAID</b>   |                           |                   |                  |           |
| <b>GIVEN LIST NO.</b>       | _____                     | <b>DATE</b>       | _____            | _____     |
| <b>TOTAL CHARGES</b>        |                           |                   | <u>524</u>       | <u>17</u> |
| <b>CERTIFIED ABATEMENT</b>  |                           |                   |                  |           |
| <b>ASSESSORS CERT. NO.</b>  | <u>16 J -12</u>           | <b>DATE APPD.</b> | <u>10-16-73</u>  |           |
| <b>BALANCE</b>              |                           | \$                | <u>494</u>       | <u>49</u> |
| <b>TAXES PAID:</b>          | <b>DATE</b>               |                   | <b>AMOUNT</b>    |           |
|                             | <u>7/19/73 R</u>          |                   | <u>\$ 524.17</u> |           |
|                             | _____                     |                   | _____            |           |
|                             | _____                     |                   | _____            |           |
|                             | _____                     |                   | _____            |           |
| <b>AMOUNT OVERPAID</b>      |                           | \$                | <u>29</u>        | <u>68</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2034

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-164-800 NAME Penna Coal Co.  
STREET 304 Lockwood Street  
CITY Providence, Rhode Island

|                      |                  |                  |                 |        |
|----------------------|------------------|------------------|-----------------|--------|
| ORIGINAL ASSESSMENT  | on Plat 23 Lot 4 | \$               | 172             | 25     |
| CERTIFIED ADDITIONS: |                  |                  |                 |        |
| ASSESSORS CERT. NO.  | _____            | DATE APPD.       | _____           | _____  |
| VOLUNTARY TAX PAID   |                  |                  |                 |        |
| GIVEN LIST NO.       | _____            | DATE             | _____           | _____  |
| TOTAL CHARGES        |                  |                  | 172             | 25     |
| CERTIFIED ABATEMENT  |                  |                  |                 |        |
| ASSESSORS CERT. NO.  | <u>16 J 13</u>   | DATE APPD.       | <u>10-18-73</u> |        |
| BALANCE              |                  | \$               | 95              | 93     |
| TAXES PAID:          | DATE             | AMOUNT           |                 |        |
|                      | <u>7/09/73 D</u> | <u>\$ 172.25</u> |                 |        |
|                      | _____            | _____            |                 |        |
|                      | _____            | _____            |                 |        |
|                      | _____            | _____            | \$              | 172 25 |
| AMOUNT OVERPAID      |                  | on Plat 23 Lot 4 | \$              | 76 32  |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2035

PREP. BY C. R.  
DATE 11/20/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-283-100 NAME Joseph Pinental  
STREET 98 Walnut Street  
CITY East Providence, Rhode Island

|                      |           |            |          |         |
|----------------------|-----------|------------|----------|---------|
| ORIGINAL ASSESSMENT  | M.V.      | \$         | 7        | 42      |
| CERTIFIED ADDITIONS: |           |            |          |         |
| ASSESSORS CERT. NO.  |           | DATE APPD. |          |         |
| VOLUNTARY TAX PAID   |           |            |          |         |
| GIVEN LIST NO.       |           | DATE       |          |         |
| TOTAL CHARGES        |           |            | 7        | 42      |
| CERTIFIED ABATEMENT  |           |            |          |         |
| ASSESSORS CERT. NO.  | 13 J      | DATE APPD. | 10-18-73 | \$ 7 42 |
| BALANCE              |           |            |          | \$ -0-  |
| TAXES PAID:          | DATE      | AMOUNT     |          |         |
|                      | 7-06-73 L | \$ 1.85    |          |         |
|                      |           |            |          |         |
|                      |           |            |          |         |
|                      |           |            |          |         |
| AMOUNT OVERPAID      |           |            | \$       | 1 85    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 3, 1972

CERT. NO. 0-2036

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

|                        |  |                  |            |               |
|------------------------|--|------------------|------------|---------------|
| ORIGINAL ASSESSMENT    | <u>on Plat 33 Lot 255</u>              | \$               | <u>649</u> | <u>25</u>     |
| CERTIFIED ADDITIONS:   |  |                  |            |               |
| ASSESSORS CERT. NO.    | _____ DATE APPD.                       | \$               |            |               |
| VOLUNTARY TAX PAID     |  |                  |            |               |
| GIVEN LIST NO.         | _____ DATE                             | \$               |            |               |
| <b>TOTAL CHARGES</b>   |  |                  | <b>649</b> | <b>25</b>     |
| CERTIFIED ABATEMENT    |  |                  |            |               |
| ASSESSORS CERT. NO.    | <u>17 J</u> DATE APPD. <u>10-18-73</u> | \$               | <u>486</u> | <u>01</u>     |
| <b>BALANCE</b>         |  | \$               | <b>163</b> | <b>24</b>     |
| TAXES PAID:            | DATE                                   | AMOUNT           |            |               |
|                        | <u>9/24/73 A</u>                       | \$ <u>649.25</u> |            |               |
|                        | <u>10/11/73 Y</u>                      | <u>163.24</u>    |            |               |
|                        | _____                                  | _____            |            |               |
|                        | _____                                  | _____            | \$         | <u>812 49</u> |
| <b>AMOUNT OVERPAID</b> |  | \$               | <b>649</b> | <b>25</b>     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O-2037

PREP. BY C.R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-055-228 NAME Phyllis M Read  
STREET 35 Ceres Street  
CITY Providence, Rhode Island

|                      |         |  |  |            |  |    |       |     |    |
|----------------------|---------|--|--|------------|--|----|-------|-----|----|
| M.V.                 |         |  |  |            |  |    |       |     |    |
| ORIGINAL ASSESSMENT  |         |  |  |            |  |    |       | 89  | 57 |
| CERTIFIED ADDITIONS: |         |  |  |            |  |    |       |     |    |
| ASSESSORS CERT. NO.  |         |  |  | DATE APPD. |  |    |       |     |    |
| VOLUNTARY TAX PAID   |         |  |  |            |  |    |       |     |    |
| GIVEN LIST NO.       |         |  |  | DATE       |  |    |       |     |    |
| TOTAL CHARGES        |         |  |  |            |  |    |       | 89  | 57 |
| CERTIFIED ABATEMENT  |         |  |  |            |  |    |       |     |    |
| ASSESSORS CERT. NO.  | 20 J -6 |  |  | DATE APPD. |  |    |       | 89  | 57 |
| BALANCE              |         |  |  |            |  |    |       | 80- |    |
| TAXES PAID:          |         |  |  | DATE       |  |    |       |     |    |
|                      |         |  |  | 07/16/73 F |  |    |       |     |    |
|                      |         |  |  |            |  | \$ | 22.39 |     |    |
|                      |         |  |  |            |  |    |       |     |    |
|                      |         |  |  |            |  |    |       |     |    |
|                      |         |  |  |            |  |    |       |     |    |
|                      |         |  |  |            |  |    |       | 22  | 39 |
| AMOUNT OVERPAID      |         |  |  |            |  |    |       | 22  | 39 |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972.

CERT. No. 0- 2038

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-092-822 NAME William E. Rekrut  
 STREET 85 Lowell Avenue  
 CITY Providence, Rhode Island

|                      |                   |                |            |           |
|----------------------|-------------------|----------------|------------|-----------|
| ORIGINAL ASSESSMENT  | <u>M.V.</u>       | \$             | <u>31</u>  | <u>80</u> |
| CERTIFIED ADDITIONS: |                   |                |            |           |
| ASSESSORS CERT. NO.  |                   | \$             |            |           |
| DATE APPD.           |                   |                |            |           |
| VOLUNTARY TAX PAID   |                   | \$             |            |           |
| GIVEN LIST NO.       |                   |                |            |           |
| TOTAL CHARGES        |                   |                | <u>31</u>  | <u>80</u> |
| CERTIFIED ABATEMENT  |                   |                |            |           |
| ASSESSORS CERT. NO.  | <u>36 J-6</u>     | \$             | <u>31</u>  | <u>80</u> |
| DATE APPD.           |                   |                |            |           |
| BALANCE              |                   | \$             | <u>-0-</u> |           |
| TAXES PAID:          | DATE              | AMOUNT         |            |           |
|                      | <u>07/19/73 D</u> | <u>\$31.80</u> |            |           |
|                      |                   |                |            |           |
|                      |                   |                | <u>31</u>  | <u>80</u> |
|                      |                   | \$             |            |           |
| AMOUNT OVERPAID      |                   | \$             | <u>31</u>  | <u>80</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2039

PREP. BY C. R.  
DATE 11/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-219-070 NAME Donald J. Ribeiro & wf Helen F.  
STREET 11 Jasper Street  
CITY Providence, Rhode Island

|                      |                    |            |                 |          |
|----------------------|--------------------|------------|-----------------|----------|
| ORIGINAL ASSESSMENT  | On Plat 97 Lot 698 | \$         | 524             | 70       |
| CERTIFIED ADDITIONS: |                    |            |                 |          |
| ASSESSORS CERT. NO.  |                    | DATE APPD. |                 |          |
| VOLUNTARY TAX PAID   |                    |            |                 |          |
| GIVEN LIST NO.       |                    | DATE       |                 |          |
| TOTAL CHARGES        |                    |            | 524             | 70       |
| CERTIFIED ABATEMENT  |                    |            |                 |          |
| ASSESSORS CERT. NO.  | <u>33 J - 2</u>    | DATE APPD. | <u>10/18/73</u> | \$ 53 00 |
| BALANCE              |                    |            | 471             | 70       |
| TAXES PAID:          | DATE               | AMOUNT     |                 |          |
|                      | <u>7/27/73</u>     | <u>Y</u>   | \$ 524.70       |          |
|                      |                    |            |                 |          |
|                      |                    |            |                 |          |
|                      |                    |            |                 |          |
|                      |                    |            | \$ 524          | 70       |
| AMOUNT OVERPAID      |                    |            | 53              | 00       |
|                      | On Plat 97 Lot 698 |            |                 |          |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2040

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-012-930 Richard Sahagian, Arthur Gregian and Harry  
 LIST NO. \_\_\_\_\_ NAME Hagopian  
 STREET 209 Douglas Avenue  
 CITY Providence, Rhode Island

|                                   |                     |           |    |
|-----------------------------------|---------------------|-----------|----|
| on Plat 68 Lot 83                 |                     |           |    |
| ORIGINAL ASSESSMENT               |                     | \$ 426    | 12 |
| CERTIFIED ADDITIONS:              |                     |           |    |
| ASSESSORS CERT. NO.               | DATE APPD.          | \$        |    |
| VOLUNTARY TAX PAID                |                     |           |    |
| GIVEN LIST NO.                    | DATE                | \$        |    |
| TOTAL CHARGES                     |                     | 426       | 12 |
| CERTIFIED ABATEMENT               |                     |           |    |
| ASSESSORS CERT. NO. 16 J -17      | DATE APPD. 10-18-73 | \$ 40     | 28 |
| BALANCE                           |                     | \$ 385    | 84 |
| TAXES PAID:                       | DATE                | AMOUNT    |    |
|                                   | 9/26/73 A           | \$ 426.12 |    |
|                                   |                     |           |    |
|                                   |                     |           |    |
|                                   |                     | \$ 426    | 12 |
| AMOUNT OVERPAID on Plat 68 Lot 83 |                     | \$ 40     | 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 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. 0-2041

PREP. BY C. R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-044-405 Anna Sandberg  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 314 Angell Street  
 CITY Providence, Rhode Island

|                        |                 |    |              |           |
|------------------------|-----------------|----|--------------|-----------|
| ORIGINAL ASSESSMENT    | <u>Tangible</u> | \$ | <u>148</u>   | <u>40</u> |
| CERTIFIED ADDITIONS:   |                 |    |              |           |
| ASSESSORS CERT. NO.    |                 | \$ |              |           |
| DATE APPD.             |                 |    |              |           |
| VOLUNTARY TAX PAID     |                 | \$ |              |           |
| GIVEN LIST NO.         |                 |    |              |           |
| <b>TOTAL CHARGES</b>   |                 |    | <u>148</u>   | <u>40</u> |
| CERTIFIED ABATEMENT    |                 |    |              |           |
| ASSESSORS CERT. NO.    | <u>35 J</u>     | \$ | <u>116</u>   | <u>60</u> |
| DATE APPD.             | <u>10/18-73</u> |    |              |           |
| <b>BALANCE</b>         |                 | \$ | <u>31</u>    | <u>80</u> |
| TAXES PAID:            |                 |    |              |           |
| DATE                   | <u>9/27/73</u>  |    |              |           |
| AMOUNT                 | <u>L</u>        | \$ | <u>67.31</u> |           |
|                        |                 |    |              |           |
|                        |                 |    |              |           |
|                        |                 | \$ | <u>67</u>    | <u>31</u> |
| <b>AMOUNT OVERPAID</b> |                 | \$ | <u>35</u>    | <u>51</u> |

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

**DISPOSITION**

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

1973 Tax  
**OVERPAYMENT OF**  
**TAX ASSESSED** Dec. 31, 1972.

CERT. No. O- 2042  
G.R.

PREP. BY \_\_\_\_\_  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO 19-140-008 NAME South Providence Fact-Finding Commission  
 STREET 1130 Hospital Trust Bldg.  
15 Westminster Street  
 CITY Providence, Rhode Island

|                        |                           |            |                  |                      |
|------------------------|---------------------------|------------|------------------|----------------------|
| ORIGINAL ASSESSMENT    | <u>on Plat 45 Lot 356</u> | \$         | <u>299</u>       | <u>98</u>            |
| CERTIFIED ADDITIONS:   |                           |            |                  |                      |
| ASSESSORS CERT. NO.    | _____                     | DATE APPD. | _____            | _____                |
| VOLUNTARY TAX PAID     | _____                     | _____      | _____            | _____                |
| GIVEN LIST NO.         | _____                     | DATE       | _____            | _____                |
| <b>TOTAL CHARGES</b>   |                           |            | <b>\$</b>        | <b><u>299 98</u></b> |
| CERTIFIED ABATEMENT    | <u>16 J-20</u>            | DATE APPD. | <u>10-16-73</u>  | _____                |
| ASSESSORS CERT. NO.    | _____                     | DATE APPD. | _____            | _____                |
| <b>BALANCE</b>         |                           |            | <b>\$</b>        | <b><u>163 77</u></b> |
| TAXES PAID:            |                           |            |                  |                      |
|                        | DATE                      |            | AMOUNT           |                      |
|                        | <u>7-19-73</u>            | <u>F</u>   | <u>\$ 299.98</u> |                      |
|                        | _____                     | _____      | _____            |                      |
|                        | _____                     | _____      | _____            |                      |
|                        | _____                     | _____      | _____            |                      |
| <b>AMOUNT OVERPAID</b> |                           |            | <b>\$</b>        | <b><u>136 21</u></b> |
|                        | <u>on Plat 45 Lot 356</u> |            |                  |                      |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2043  
C.R.

PREP. BY \_\_\_\_\_  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-477-270 Jerry L Spurr  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 892 Atwells Avenue  
CITY Providence, Rhode Island

|                      |            |            |          |          |
|----------------------|------------|------------|----------|----------|
| ORIGINAL ASSESSMENT  | 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.  | 36 J -8    | DATE APPD. | 10-18-73 | \$ 45 58 |
| BALANCE              |            |            |          | \$ -0-   |
| TAXES PAID:          | DATE       | AMOUNT     |          |          |
|                      | 07-09-73 W | 11.39      |          |          |
|                      |            |            |          |          |
|                      |            |            |          |          |
|                      |            |            |          |          |
| AMOUNT OVERPAID      |            |            | 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 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2044

PREP. BY C. R.  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-186-500

LIST NO. \_\_\_\_\_ NAME Walter Trier  
 STREET 205 Cleveland Street  
 CITY Providence, Rhode Island

|                                      |                            |                 |       |
|--------------------------------------|----------------------------|-----------------|-------|
| M.V.                                 |                            |                 |       |
| ORIGINAL ASSESSMENT                  |                            | \$              | 26 50 |
| CERTIFIED ADDITIONS:                 |                            |                 |       |
| ASSESSORS CERT. NO.                  | DATE APPD.                 | \$              |       |
| VOLUNTARY TAX PAID                   |                            |                 |       |
| GIVEN LIST NO.                       | DATE                       | \$              |       |
| TOTAL CHARGES                        |                            |                 | 26 50 |
| CERTIFIED ABATEMENT                  |                            |                 |       |
| ASSESSORS CERT. NO. <u>20 J - 15</u> | DATE APPD. <u>10-18-73</u> | \$              | 11 66 |
| BALANCE                              |                            | \$              | 14 84 |
| TAXES PAID:                          | DATE                       | AMOUNT          |       |
|                                      | <u>7/05/73 L</u>           | \$ <u>26.50</u> |       |
|                                      |                            |                 |       |
|                                      |                            |                 |       |
|                                      |                            |                 |       |
|                                      |                            | \$              | 26 50 |
| AMOUNT OVERPAID                      |                            | \$              | 11 66 |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2045

PREP. BY C.R.  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-033-335 NAME Frank Velino & Wf. Jennie  
 STREET 25 Sybaris Street  
 CITY Providence, Rhode Island

|                      |                   |                 |    |    |
|----------------------|-------------------|-----------------|----|----|
| ORIGINAL ASSESSMENT  | on Plat 95 Lot 35 | \$              | 22 | 79 |
| CERTIFIED ADDITIONS: |                   |                 |    |    |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |    |    |
| VOLUNTARY TAX PAID   |                   |                 |    |    |
| GIVEN LIST NO.       | DATE              | \$              |    |    |
| TOTAL CHARGES        |                   |                 | 22 | 79 |
| CERTIFIED ABATEMENT  |                   |                 |    |    |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              | 22 | 26 |
| BALANCE              |                   | \$              | -  | 53 |
| TAXES PAID:          | DATE              | AMOUNT          |    |    |
|                      | <u>7/26/73</u> R  | \$ <u>22.79</u> |    |    |
|                      |                   |                 |    |    |
|                      |                   |                 |    |    |
|                      |                   |                 | 22 | 79 |
| AMOUNT OVERPAID      |                   | \$              | 22 | 26 |
|                      |                   |                 |    |    |

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

**DISPOSITION**

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



OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2047

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

23-147-125 Charles A White & wf Catherine R.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
STREET 45 Greenwich Avenue  
CITY Providence, Rhode Isla.d

|                      |                    |           |        |    |
|----------------------|--------------------|-----------|--------|----|
| ORIGINAL ASSESSMENT  | on Plat 43 Lot 453 | \$        | 280    | 37 |
| CERTIFIED ADDITIONS: |                    |           |        |    |
| ASSESSORS CERT. NO.  | DATE APPD.         | \$        |        |    |
| VOLUNTARY TAX PAID   |                    |           |        |    |
| GIVEN LIST NO.       | DATE               | \$        |        |    |
| TOTAL CHARGES        |                    |           | 280    | 37 |
| CERTIFIED ABATEMENT  |                    |           |        |    |
| ASSESSORS CERT. NO.  | DATE APPD.         | \$        | 5      | 30 |
| BALANCE              |                    | \$        | 275    | 07 |
| TAXES PAID:          | DATE               | AMOUNT    |        |    |
|                      | 7/23/73 W          | \$ 280.37 |        |    |
|                      |                    |           |        |    |
|                      |                    | =         | \$ 280 | 37 |
| AMOUNT OVERPAID      |                    | \$        | 5      | 30 |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2049

PREP. BY C. R.  
DATE 11/26/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-136-930 Bayside Realty Co. Inc.  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
809 Industrial Bank bldg.  
STREET \_\_\_\_\_  
CITY Providence, Rhode Island

|                                    |                    |            |          |           |
|------------------------------------|--------------------|------------|----------|-----------|
| ORIGINAL ASSESSMENT                | on Plat 23 Lot 590 | \$         | 213      | 06        |
| CERTIFIED ADDITIONS:               |                    |            |          |           |
| ASSESSORS CERT. NO.                | DATE APPD.         | \$         |          |           |
| VOLUNTARY TAX PAID                 |                    | \$         |          |           |
| GIVEN LIST NO.                     | DATE               | \$         |          |           |
| TOTAL CHARGES                      |                    |            | 213      | 06        |
| CERTIFIED ABATEMENT                |                    |            |          |           |
| ASSESSORS CERT. NO.                | 14 J -11           | DATE APPD. | 10-18-73 | \$ 169 60 |
| BALANCE                            |                    | \$         | 43       | 46        |
| TAXES PAID:                        | DATE               | AMOUNT     |          |           |
|                                    | 8/15/73 H          | \$ 53.26   |          |           |
|                                    | 10/05/73 Y         | 53.27      |          |           |
|                                    |                    |            | \$       | 106 53    |
| AMOUNT OVERPAID on Plat 23 Lot 590 |                    | \$         | 63       | 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 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2050  
 C.R.

PREP. BY \_\_\_\_\_  
 DATE 11/26/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-490-125  
 LIST NO. \_\_\_\_\_ NAME Brookner Realty Co  
 STREET 15 Glen Drive  
 CITY Providence, Rhode Island

|   |    |                 |           |
|---|----|-----------------|-----------|
| ORIGINAL ASSESSMENT on Plat 45 Lot 513                      | \$ | 393             | 26        |
| CERTIFIED ADDITIONS:  |    |                 |           |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                  | \$ |                 |           |
| VOLUNTARY TAX PAID  |    |                 |           |
| GIVEN LIST NO. _____ DATE _____                             | \$ |                 |           |
| <b>TOTAL CHARGES</b>  |    | <b>393</b>      | <b>26</b> |
| CERTIFIED ABATEMENT   |    |                 |           |
| ASSESSORS CERT. NO. <u>2 J 4</u> DATE APPD. <u>10-18-73</u> | \$ | 237             | 97        |
| <b>BALANCE</b>  | \$ | <b>155</b>      | <b>29</b> |
| TAXES PAID:   |    |                 |           |
| DATE  |    | AMOUNT          |           |
| <u>7/20/73 F</u>  |    | <u>\$ 38.84</u> |           |
| <u>10/12/73 F</u>   |    | <u>118.14</u>   |           |
|   |    |                 |           |
|   | \$ | 156             | 98        |
| <b>AMOUNT OVERPAID on Plat 45 Lot 513</b>                   | \$ | <b>1</b>        | <b>69</b> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2051

PREP. BY d.i.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-005-500 NAME Costanzo Cacchiotti  
 STREET 81 Hudson Street  
 CITY Providence, Rhode Island

|   |                            |                 |       |       |
|---|----------------------------|-----------------|-------|-------|
| ORIGINAL ASSESSMENT                         | on M.V.                    | \$              | 88    | 51    |
| CERTIFIED ADDITIONS:                        |                            |                 |       |       |
| ASSESSORS CERT. NO.                         | DATE APPD.                 | \$              |       |       |
| VOLUNTARY TAX PAID                          |                            |                 |       |       |
| GIVEN LIST NO.                              | DATE                       | \$              |       |       |
| TOTAL CHARGES                               |                            |                 | 88    | 51    |
| CERTIFIED ABATEMENT                         |                            |                 |       |       |
| ASSESSORS CERT. NO. <u>22J<sup>20</sup></u> | DATE APPD. <u>10-18-73</u> | \$              | 64.13 |       |
| BALANCE                                     |                            | \$              | 24    | 38    |
| TAXES PAID:                                 | DATE                       | AMOUNT          |       |       |
|   | <u>7-10-73 W</u>           | \$ <u>22.12</u> |       |       |
|   | <u>10-24-73 H</u>          | <u>22.13</u>    |       |       |
|   |                            |                 | \$    | 44 25 |
| AMOUNT OVERPAID                             |                            | \$              | 19    | 87    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2052

PREP. BY d.l.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-161-401 NAME Mary V. Carmody  
 STREET 121 Julian St.  
 CITY Provl., R.I.

|                      |                    |    |      |       |
|----------------------|--------------------|----|------|-------|
| ORIGINAL ASSESSMENT  | on plat 62, lot 72 | \$ | 301  | 04    |
| CERTIFIED ADDITIONS: |                    |    |      |       |
| ASSESSORS CERT. NO.  | DATE APPD.         | \$ |      |       |
| VOLUNTARY TAX PAID   |                    |    |      |       |
| GIVEN LIST NO.       | DATE               | \$ |      |       |
| TOTAL CHARGES        |                    |    | 301. | 04    |
| CERTIFIED ABATEMENT  |                    |    |      |       |
| ASSESSORS CERT. NO.  | DATE APPD.         | \$ | 218  | 36    |
| BALANCE              |                    |    | \$   | 82 68 |
| TAXES PAID:          |                    |    |      |       |
| DATE                 | AMOUNT             |    |      |       |
| 7-5-73 D             | \$ 75.26           |    |      |       |
| 10-5-73 W            | 20.76              |    |      |       |
|                      |                    | \$ | 96   | 02    |
| AMOUNT OVERPAID      |                    |    | \$   | 13 34 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2053

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-182-300 NAME Louise G. Carr  
STREET 27 Princeton Ave.  
CITY Prov., R.I.

|                      |                     |          |        |    |
|----------------------|---------------------|----------|--------|----|
| ORIGINAL ASSESSMENT  | on plat 23, lot 107 | \$       | 228    | 96 |
| CERTIFIED ADDITIONS: |                     |          |        |    |
| ASSESSORS CERT. NO.  | DATE APPD.          | \$       |        |    |
| VOLUNTARY TAX PAID   |                     |          |        |    |
| GIVEN LIST NO.       | DATE                | \$       |        |    |
| TOTAL CHARGES        |                     |          | 228    | 96 |
| CERTIFIED ABATEMENT  |                     |          |        |    |
| ASSESSORS CERT. NO.  | DATE APPD.          | \$       | 145    | 75 |
| BALANCE              |                     | \$       | 83     | 21 |
| TAXES PAID:          | DATE                | AMOUNT   |        |    |
|                      | 7-3-73 H            | \$ 57.24 |        |    |
|                      | 10-2-73 W           | 57.24    |        |    |
|                      |                     |          | \$ 114 | 48 |
| AMOUNT OVERPAID      |                     | \$       | 31     | 27 |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2054

PREP. BY d.l.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-208-260 NAME John G. Caruso  
 STREET 21 Bergen St.  
 CITY Prov., R.I.

|                      |                   |                 |            |               |
|----------------------|-------------------|-----------------|------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>231</u> | <u>08</u>     |
| CERTIFIED ADDITIONS: |                   |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |            |               |
| VOLUNTARY TAX PAID   |                   |                 |            |               |
| GIVEN LIST NO.       | DATE              | \$              |            |               |
| TOTAL CHARGES        |                   |                 | <u>231</u> | <u>08</u>     |
| CERTIFIED ABATEMENT  |                   |                 |            |               |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              | <u>231</u> | <u>08</u>     |
| <u>6J-12</u>         | <u>10-18-73</u>   |                 |            |               |
| BALANCE              |                   | \$              | <u>00</u>  | <u>00</u>     |
| TAXES PAID:          | DATE              | AMOUNT          |            |               |
|                      | <u>7-13-73 Y</u>  | \$ <u>46.37</u> |            |               |
|                      | <u>10-23-73 W</u> | <u>61.57</u>    |            |               |
|                      |                   |                 | \$         | <u>107 94</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>107</u> | <u>94</u>     |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2059

PREP. BY d.l.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-098-925 NAME Mardi L. Jones  
 STREET 18 Forest St.  
 CITY Prov., R.I.

|                      |                   |                 |                 |                        |
|----------------------|-------------------|-----------------|-----------------|------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>68</u>       | <u>90</u>              |
| CERTIFIED ADDITIONS: |                   |                 |                 |                        |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____           | _____                  |
| VOLUNTARY TAX PAID   |                   |                 |                 |                        |
| GIVEN LIST NO.       | _____             | DATE            | _____           | _____                  |
| TOTAL CHARGES        |                   |                 | <u>68</u>       | <u>90</u>              |
| CERTIFIED ABATEMENT  |                   |                 |                 |                        |
| ASSESSORS CERT. NO.  | <u>11J-12</u>     | DATE APPD.      | <u>10-18-73</u> | \$ <u>53</u> <u>00</u> |
| BALANCE              |                   |                 | \$              | <u>15</u> <u>90</u>    |
| TAXES PAID:          | DATE              | AMOUNT          |                 |                        |
|                      | <u>7-5-73 L</u>   | \$ <u>15.90</u> |                 |                        |
|                      | <u>10-23-73 L</u> | <u>17.67</u>    |                 |                        |
|                      | _____             | _____           |                 |                        |
|                      | _____             | _____           | \$              | <u>33</u> <u>57</u>    |
| AMOUNT OVERPAID      |                   |                 | \$              | <u>17</u> <u>67</u>    |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2060

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-067-410 NAME Guido Lorenza and Dante Lorenza  
STREET 332 Simmonsville Ave.  
CITY Johnston, R.I.

|                      |                            |                 |                 |
|----------------------|----------------------------|-----------------|-----------------|
| ORIGINAL ASSESSMENT  | <u>on plat 35, lot 186</u> | \$              | <u>145 22</u>   |
| CERTIFIED ADDITIONS: |                            |                 |                 |
| ASSESSORS CERT. NO.  | _____                      | DATE APPD.      | _____           |
| VOLUNTARY TAX PAID   |                            |                 |                 |
| GIVEN LIST NO.       | _____                      | DATE            | _____           |
| TOTAL CHARGES        |                            |                 | <u>145 22</u>   |
| CERTIFIED ABATEMENT  |                            |                 |                 |
| ASSESSORS CERT. NO.  | <u>14J</u>                 | DATE APPD.      | <u>10-18-73</u> |
| BALANCE              |                            | \$              | <u>18 55</u>    |
| TAXES PAID:          | DATE                       | AMOUNT          |                 |
|                      | <u>7-17-73 R</u>           | <u>\$ 36.30</u> |                 |
|                      | <u>10-9-73 D</u>           | <u>36.31</u>    |                 |
|                      |                            |                 |                 |
|                      |                            |                 |                 |
| AMOUNT OVERPAID      |                            | \$              | <u>72 61</u>    |
|                      |                            |                 | <u>54 06</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2062

PREP. BY d.l.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-152-240 NAME Louis A. Marchetti  
 STREET 12 Carl Street  
 CITY Prov., R.I.

|                      |                   |                 |           |              |
|----------------------|-------------------|-----------------|-----------|--------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>45</u> | <u>58</u>    |
| CERTIFIED ADDITIONS: |                   |                 |           |              |
| ASSESSORS CERT. NO.  |                   | \$              |           |              |
| DATE APPD.           |                   |                 |           |              |
| VOLUNTARY TAX PAID   |                   |                 |           |              |
| GIVEN LIST NO.       |                   | \$              |           |              |
| DATE                 |                   |                 |           |              |
| TOTAL CHARGES        |                   |                 | <u>45</u> | <u>58</u>    |
| CERTIFIED ABATEMENT  |                   |                 |           |              |
| ASSESSORS CERT. NO.  | <u>25J-1</u>      | \$              | <u>38</u> | <u>16</u>    |
| DATE APPD.           | <u>10-18-73</u>   |                 |           |              |
| BALANCE              |                   | \$              | <u>7</u>  | <u>42</u>    |
| TAXES PAID:          | DATE              | AMOUNT          |           |              |
|                      | <u>7-18-73 H</u>  | <u>\$ 11.39</u> |           |              |
|                      | <u>10-15-73 F</u> | <u>11.40</u>    |           |              |
|                      |                   |                 | \$        | <u>22 79</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>15</u> | <u>37</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2064

PREP. BY d.i.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-234-927 NAME Antonio Martins  
STREET 48 Furnace St.  
CITY Prov., R.I.

|                      |                   |                 |                                |
|----------------------|-------------------|-----------------|--------------------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>369 94</u>                  |
| CERTIFIED ADDITIONS: |                   |                 |                                |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____                          |
| VOLUNTARY TAX PAID   |                   |                 |                                |
| GIVEN LIST NO.       | _____             | DATE            | _____                          |
| TOTAL CHARGES        |                   |                 | <u>369 94</u>                  |
| CERTIFIED ABATEMENT  |                   |                 |                                |
| ASSESSORS CERT. NO.  | <u>21J-12</u>     | DATE APPD.      | <u>10-18-73</u>                |
| BALANCE              |                   |                 | <u>18 02</u>                   |
| TAXES PAID:          | DATE              | AMOUNT          |                                |
|                      | <u>7-3-73 Y</u>   | <u>\$ 18.02</u> |                                |
|                      | <u>10-12-73 L</u> | <u>117.31</u>   |                                |
|                      | _____             | _____           |                                |
|                      | _____             | _____           |                                |
| AMOUNT OVERPAID      |                   |                 | <u>135 33</u><br><u>117 31</u> |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2065

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-569-075 NAME William H. Mercier  
STREET 8 Meader St.  
CITY Prov., R.I.

|                      |                   |                 |                 |                     |
|----------------------|-------------------|-----------------|-----------------|---------------------|
| ORIGINAL ASSESSMENT  | <u>on M.V.</u>    | \$              | <u>67</u>       | <u>84</u>           |
| CERTIFIED ADDITIONS: |                   |                 |                 |                     |
| ASSESSORS CERT. NO.  | _____             | DATE APPD.      | _____           | _____               |
| VOLUNTARY TAX PAID   |                   |                 |                 |                     |
| GIVEN LIST NO.       | _____             | DATE            | _____           | _____               |
| TOTAL CHARGES        |                   |                 | <u>67</u>       | <u>84</u>           |
| CERTIFIED ABATEMENT  |                   |                 |                 |                     |
| ASSESSORS CERT. NO.  | <u>18J-4</u>      | DATE APPD.      | <u>10-18-73</u> |                     |
| BALANCE              |                   | \$              | <u>14</u>       | <u>84</u>           |
| TAXES PAID:          | DATE              | AMOUNT          |                 |                     |
|                      | <u>7-12-73 W</u>  | <u>\$ 14.84</u> |                 |                     |
|                      | <u>10-23-73 D</u> | <u>17.67</u>    |                 |                     |
|                      | _____             | _____           |                 |                     |
|                      | _____             | _____           | \$              | <u>32</u> <u>51</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>17</u>       | <u>67</u>           |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O-2067

PREP. BY d.l.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-668-700 NAME Mobil Oil Corp.  
 STREET P.O. Box 228  
 CITY Waltham, Mass.

|                        |                            |                  |                 |                         |
|------------------------|----------------------------|------------------|-----------------|-------------------------|
| ORIGINAL ASSESSMENT    | <u>on plat 16, lot 158</u> | \$               | <u>567</u>      | <u>10</u>               |
| CERTIFIED ADDITIONS:   |                            |                  |                 |                         |
| ASSESSORS CERT. NO.    | _____                      | DATE APPD.       | _____           | _____                   |
| VOLUNTARY TAX PAID     |                            |                  |                 |                         |
| GIVEN LIST NO.         | _____                      | DATE             | _____           | _____                   |
| <b>TOTAL CHARGES</b>   |                            |                  | <u>567</u>      | <u>10</u>               |
| CERTIFIED ABATEMENT    |                            |                  |                 |                         |
| ASSESSORS CERT. NO.    | <u>16J-5</u>               | DATE APPD.       | <u>10-18-73</u> | \$ <u>449</u> <u>97</u> |
| <b>BALANCE</b>         |                            |                  | \$ <u>117</u>   | <u>13</u>               |
| TAXES PAID:            | DATE                       | AMOUNT           |                 |                         |
|                        | <u>7-19-73 D</u>           | \$ <u>141.77</u> |                 |                         |
|                        | <u>10-19-73 F</u>          | <u>141.78</u>    |                 |                         |
|                        | _____                      | _____            |                 |                         |
|                        | _____                      | _____            | \$ <u>283</u>   | <u>55</u>               |
| <b>AMOUNT OVERPAID</b> |                            |                  | \$ <u>166</u>   | <u>42</u>               |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2068

PREP. BY d.l.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-111-875 NAME Ortoleva Realty Co., Inc.  
 STREET 29 Weybosset St.  
 CITY Prov., R.I.

|                      |                            |            |                 |               |
|----------------------|----------------------------|------------|-----------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on plat 32, lot 212</u> | \$         | <u>243</u>      | <u>27</u>     |
| CERTIFIED ADDITIONS: |                            |            |                 |               |
| ASSESSORS CERT. NO.  | _____                      | DATE APPD. | _____           | _____         |
| VOLUNTARY TAX PAID   |                            |            |                 |               |
| GIVEN LIST NO.       | _____                      | DATE       | _____           | _____         |
| TOTAL CHARGES        |                            |            | <u>243</u>      | <u>27</u>     |
| CERTIFIED ABATEMENT  |                            |            |                 |               |
| ASSESSORS CERT. NO.  | <u>16J-10</u>              | DATE APPD. | <u>10-18-73</u> | _____         |
| BALANCE              |                            |            | \$              | <u>00 00</u>  |
| TAXES PAID:          |                            |            |                 |               |
| DATE                 | _____                      | AMOUNT     | _____           | _____         |
|                      | <u>10-11-73 Y</u>          | \$         | <u>243.27</u>   | _____         |
|                      |                            |            | \$              | <u>243 27</u> |
| AMOUNT OVERPAID      |                            |            | \$              | <u>243 27</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2069

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-166-805 NAME Mary C. Pennine, Anthony P. Pennine & wf. Lorna  
STREET 26 Grove St.  
CITY Prov., R.I.

|                      |                   |            |          |           |
|----------------------|-------------------|------------|----------|-----------|
| ORIGINAL ASSESSMENT  | on plat 33, lot 2 | \$         | 435      | 66        |
| CERTIFIED ADDITIONS: |                   |            |          |           |
| ASSESSORS CERT. NO.  |                   | DATE APPD. |          |           |
| VOLUNTARY TAX PAID   |                   |            |          |           |
| GIVEN LIST NO.       |                   | DATE       |          |           |
| TOTAL CHARGES        |                   |            | 435      | 66        |
| CERTIFIED ABATEMENT  |                   |            |          |           |
| ASSESSORS CERT. NO.  | 5J                | DATE APPD. | 10-18-73 | \$ 435 66 |
| BALANCE              |                   |            |          | \$ 00 00  |
| TAXES PAID:          | DATE              | AMOUNT     |          |           |
|                      | 7-23-73 R         | \$ 108.91  |          |           |
|                      | 10-23-73 H        | 108.92     |          |           |
|                      |                   |            |          |           |
|                      |                   |            |          | \$ 217 83 |
| AMOUNT OVERPAID      |                   |            |          | \$ 217 83 |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2070

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

|                      |                   |            |          |    |
|----------------------|-------------------|------------|----------|----|
| ORIGINAL ASSESSMENT  | on plat 9 lot 126 | \$         | 550      | 14 |
| CERTIFIED ADDITIONS: |                   |            |          |    |
| ASSESSORS CERT. NO.  |                   | DATE APPD. |          |    |
| VOLUNTARY TAX PAID   |                   |            |          |    |
| GIVEN LIST NO.       |                   | DATE       |          |    |
| TOTAL CHARGES        |                   |            | 550      | 14 |
| CERTIFIED ABATEMENT  |                   |            |          |    |
| ASSESSORS CERT. NO.  | 17J-5             | DATE APPD. | 10-18-73 |    |
| BALANCE              |                   |            | 174      | 90 |
| TAXES PAID:          | DATE              | AMOUNT     |          |    |
|                      | 10-11-73 Y        | \$ 210.94  |          |    |
|                      |                   |            |          |    |
|                      |                   |            |          |    |
|                      |                   |            |          |    |
| AMOUNT OVERPAID      |                   |            | 210      | 94 |
|                      |                   |            | 36       | 04 |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2071

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-269-621 NAME William S. Riley Incl  
STREET 333 Bucklin St.  
CITY Prov., R.I.

|                      |                           |                 |                 |           |
|----------------------|---------------------------|-----------------|-----------------|-----------|
| ORIGINAL ASSESSMENT  | <u>on plat 49 lot 394</u> | \$              | <u>399</u>      | <u>09</u> |
| CERTIFIED ADDITIONS: |                           |                 |                 |           |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.      | _____           | _____     |
| VOLUNTARY TAX PAID   |                           |                 |                 |           |
| GIVEN LIST NO.       | _____                     | DATE            | _____           | _____     |
| TOTAL CHARGES        |                           |                 | <u>399</u>      | <u>09</u> |
| CERTIFIED ABATEMENT  |                           |                 |                 |           |
| ASSESSORS CERT. NO.  | <u>16J-16</u>             | DATE APPD.      | <u>10-18-73</u> |           |
| BALANCE              |                           |                 | <u>80</u>       | <u>56</u> |
| TAXES PAID:          | DATE                      | AMOUNT          |                 |           |
|                      | <u>8-7-73 A</u>           | <u>\$ 99.77</u> |                 |           |
|                      | <u>10-10-73 A</u>         | <u>99.77</u>    |                 |           |
|                      | _____                     | _____           |                 |           |
|                      | _____                     | _____           |                 |           |
| AMOUNT OVERPAID      |                           |                 | <u>118</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 1973

CERT. NO. O- 2072

TAX ASSESSED Dec. 31, 1972

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

|                      |                   |            |          |       |
|----------------------|-------------------|------------|----------|-------|
| ORIGINAL ASSESSMENT  | on plat 43 lot 73 | \$         | 141      | 51    |
| CERTIFIED ADDITIONS: |                   |            |          |       |
| ASSESSORS CERT. NO.  |                   | DATE APPD. |          |       |
| VOLUNTARY TAX PAID   |                   |            |          |       |
| GIVEN LIST NO.       |                   | DATE       |          |       |
| TOTAL CHARGES        |                   |            | 141      | 51    |
| CERTIFIED ABATEMENT  |                   |            |          |       |
| ASSESSORS CERT. NO.  | 5J-51             | DATE APPD. | 10-18-73 |       |
| BALANCE              |                   |            | \$       | 53 53 |
| TAXES PAID:          | DATE              | AMOUNT     |          |       |
|                      | 10-26-73 L        | \$ 70.76   |          |       |
|                      |                   |            |          |       |
|                      |                   |            |          |       |
|                      |                   |            | \$       | 70 76 |
| AMOUNT OVERPAID      |                   |            | \$       | 17 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 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2073

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-278-910 NAME Maurice A. Siegel  
STREET 578 Plainfield St.  
CITY Prov., R.I.

|                      |             |            |          |           |
|----------------------|-------------|------------|----------|-----------|
| ORIGINAL ASSESSMENT  | on Tangible | \$         | 402      | 80        |
| CERTIFIED ADDITIONS: |             |            |          |           |
| ASSESSORS CERT. NO.  |             | DATE APPD. |          |           |
| VOLUNTARY TAX PAID   |             |            |          |           |
| GIVEN LIST NO.       |             | DATE       |          |           |
| TOTAL CHARGES        |             |            | 402      | 80        |
| CERTIFIED ABATEMENT  |             |            |          |           |
| ASSESSORS CERT. NO.  | 35J         | DATE APPD. | 10-18-73 | \$ 233 20 |
| BALANCE              |             |            | \$       | 169 60    |
| TAXES PAID:          | DATE        | AMOUNT     |          |           |
|                      | 7-25-73 L   | \$ 55.65   |          |           |
|                      | 10-29-73 D  | 115.72     |          |           |
|                      |             |            | \$       | 171 37    |
| AMOUNT OVERPAID      |             |            | \$       | 1 77      |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2074

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-488-870 NAME Saints Sahag and Mesrob Armenian Church  
STREET 37 Common St.  
CITY Prov., R.I.

|                      |                           |                 |                 |
|----------------------|---------------------------|-----------------|-----------------|
| ORIGINAL ASSESSMENT  | <u>on plat 68 lot 336</u> | \$              | <u>79 50</u>    |
| CERTIFIED ADDITIONS: |                           |                 |                 |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.      | _____           |
| VOLUNTARY TAX PAID   |                           |                 |                 |
| GIVEN LIST NO.       | _____                     | DATE            | _____           |
| TOTAL CHARGES        |                           |                 | <u>79 50</u>    |
| CERTIFIED ABATEMENT  |                           |                 |                 |
| ASSESSORS CERT. NO.  | <u>16J</u>                | DATE APPD.      | <u>10-18-73</u> |
| BALANCE              |                           | \$              | <u>12 72</u>    |
| TAXES PAID:          |                           |                 |                 |
| DATE                 | _____                     | AMOUNT          | _____           |
|                      | <u>7-17-73 A</u>          | <u>\$ 19.87</u> |                 |
|                      | <u>10-16-73 W</u>         | <u>19.88</u>    |                 |
|                      |                           | \$              | <u>39 75</u>    |
| AMOUNT OVERPAID      |                           | \$              | <u>27 03</u>    |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2075

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-488-870 NAME Saints Sahag and Mesrob Armenian Church  
STREET 37 Common St.  
CITY Prov., R.I.

|                      |   |                 |               |
|----------------------|---|-----------------|---------------|
| ORIGINAL ASSESSMENT  | <u>on plat 68 lot 701</u>               | \$              | <u>267 12</u> |
| CERTIFIED ADDITIONS: |   |                 |               |
| ASSESSORS CERT. NO.  | _____ DATE APPD.                        | \$              | _____         |
| VOLUNTARY TAX PAID   |   |                 |               |
| GIVEN LIST NO.       | _____ DATE                              | \$              | _____         |
| TOTAL CHARGES        |   |                 | <u>267 12</u> |
| CERTIFIED ABATEMENT  |   |                 |               |
| ASSESSORS CERT. NO.  | <u>16J-1</u> DATE APPD. <u>10-18-73</u> | \$              | <u>213 59</u> |
| BALANCE              |   | \$              | <u>53 53</u>  |
| TAXES PAID:          | DATE                                    | AMOUNT          |               |
|                      | <u>7-17-73 A</u>                        | <u>\$ 66.78</u> |               |
|                      | <u>10-16-73 W</u>                       | <u>66.78</u>    |               |
|                      | _____                                   | _____           |               |
|                      | _____                                   | _____           |               |
| AMOUNT OVERPAID      |   | \$              | <u>133 56</u> |
|                      |   | \$              | <u>80 03</u>  |

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

DISPOSITION

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2076

PREP. BY d.l.  
DATE 11-26-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-488-870 NAME Saints Sahag and Mesrob Armenian Church  
STREET 37 Common St.  
CITY Prov., R.I.

|                      |                           |                 |                 |                         |
|----------------------|---------------------------|-----------------|-----------------|-------------------------|
| ORIGINAL ASSESSMENT  | <u>on plat 68 lot 694</u> | \$              | <u>164</u>      | <u>83</u>               |
| CERTIFIED ADDITIONS: |                           |                 |                 |                         |
| ASSESSORS CERT. NO.  | _____                     | DATE APPD.      | _____           | _____                   |
| VOLUNTARY TAX PAID   |                           |                 |                 |                         |
| GIVEN LIST NO.       | _____                     | DATE            | _____           | _____                   |
| TOTAL CHARGES        |                           |                 | <u>164</u>      | <u>83</u>               |
| CERTIFIED ABATEMENT  |                           |                 |                 |                         |
| ASSESSORS CERT. NO.  | <u>16J-21</u>             | DATE APPD.      | <u>10-18-73</u> | \$ <u>104</u> <u>41</u> |
| BALANCE              |                           |                 | \$              | <u>60</u> <u>42</u>     |
| TAXES PAID:          | DATE                      | AMOUNT          |                 |                         |
|                      | <u>7-17-73 A</u>          | \$ <u>41.20</u> |                 |                         |
|                      | <u>10-16-73 W</u>         | <u>41.21</u>    |                 |                         |
|                      | _____                     | _____           |                 |                         |
|                      | _____                     | _____           | \$              | <u>82</u> <u>41</u>     |
| AMOUNT OVERPAID      |                           |                 | \$              | <u>21</u> <u>99</u>     |

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. 20- 2077

PREP. BY C. R.  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-488-870  
 LIST NO. \_\_\_\_\_ NAME Saints Sahag and Mesrob Armenian Church  
 STREET 27 Common Street  
 CITY Providence, Rhode Island

|  |    |     |    |
|--|----|-----|----|
| ORIGINAL ASSESSMENT on Plat 68 Lot 736                         | \$ | 274 | 01 |
| CERTIFIED ADDITIONS:   |    |     |    |
| ASSESSORS CERT. NO. _____ DATE APPD. _____                     | \$ |     |    |
| VOLUNTARY TAX PAID   |    |     |    |
| GIVEN LIST NO. _____ DATE _____                                | \$ |     |    |
| <b>TOTAL CHARGES</b>   |    | 274 | 01 |
| CERTIFIED ABATEMENT  |    |     |    |
| ASSESSORS CERT. NO. <u>16 J -21</u> DATE APPD. <u>10/16/73</u> | \$ | 217 | 83 |
| <b>BALANCE</b>   | \$ | 56  | 18 |
| TAXES PAID:  |    |     |    |
| DATE AMOUNT  |    |     |    |
| <u>7/17/73 A</u> \$ <u>68.50</u>                               |    |     |    |
| <u>10/16/73 W</u> <u>68.50</u>                                 |    |     |    |
|  |    |     |    |
|  |    |     |    |
|  | \$ | 137 | 00 |
| <b>AMOUNT OVERPAID</b> on Plat 68 Lot 736                      | \$ | 80  | 82 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec 31, 1972

CERT. No. O- 2078

PREP. BY C. R.  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-488-870 Saints Sahag and Mesrob Armenian Church  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 37 Common Street  
 STREET \_\_\_\_\_  
 Providence, Rhode Island  
 CITY \_\_\_\_\_

|   |                     |          |     |        |
|---|---------------------|----------|-----|--------|
| ORIGINAL ASSESSMENT                       | on Plat 68 Lot 700  | \$       | 372 | 06     |
| CERTIFIED ADDITIONS:                      |                     |          |     |        |
| ASSESSORS CERT. NO.                       | DATE APPD.          | \$       |     |        |
| VOLUNTARY TAX PAID                        |                     |          |     |        |
| GIVEN LIST NO.                            | DATE                | \$       |     |        |
| <b>TOTAL CHARGES</b>                      |                     |          | 372 | 06     |
| CERTIFIED ABATEMENT                       |                     |          |     |        |
| ASSESSORS CERT. NO. 16 J -21              | DATE APPD. 10/18/73 | \$       | 312 | 70     |
| <b>BALANCE</b>                            |                     | \$       | 59  | 36     |
| TAXES PAID:                               | DATE                | AMOUNT   |     |        |
|   | 7/17/73 A           | \$ 93.01 |     |        |
|   | 10/16/73 W          | 93.02    |     |        |
|   |                     |          |     |        |
|   |                     |          | \$  | 186 03 |
| <b>AMOUNT OVERPAID On Plat 68 Lot 700</b> |                     | \$       | 126 | 67     |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 Dec. 31, 1972  
 TAX ASSESSED \_\_\_\_\_

CERT. No. 02079  
 C. R.

PREP. BY 11/27/73  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-495-490 NAME Peter Stamo  
 STREET 47 Fallon Avenue  
 CITY Providence, Rhode Island

|                        |                   |                 |                 |              |
|------------------------|-------------------|-----------------|-----------------|--------------|
| ORIGINAL ASSESSMENT    | <u>Tangible</u>   | \$              | <u>84</u>       | <u>80</u>    |
| CERTIFIED ADDITIONS:   |                   |                 |                 |              |
| ASSESSORS CERT. NO.    | _____             | DATE APPD.      | _____           | _____        |
| VOLUNTARY TAX PAID     |                   |                 |                 |              |
| GIVEN LIST NO.         | _____             | DATE            | _____           | _____        |
| <b>TOTAL CHARGES</b>   |                   |                 | <u>84</u>       | <u>80</u>    |
| CERTIFIED ABATEMENT    |                   |                 |                 |              |
| ASSESSORS CERT. NO.    | <u>35 J -16</u>   | DATE APPD.      | <u>10/18/73</u> | <u>53 00</u> |
| <b>BALANCE</b>         |                   |                 | <u>31</u>       | <u>80</u>    |
| TAXES PAID:            | DATE              | AMOUNT          |                 |              |
|                        | <u>7/23/73 L</u>  | <u>\$ 31.80</u> |                 |              |
|                        | <u>10/11/73 L</u> | <u>17.67</u>    |                 |              |
|                        | _____             | _____           |                 |              |
|                        | _____             | _____           |                 |              |
| <b>AMOUNT OVERPAID</b> |                   |                 | <u>17</u>       | <u>67</u>    |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2080  
 C.R.

PREP. BY \_\_\_\_\_  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-072-500  
 LIST NO. \_\_\_\_\_ NAME Edwin B Tellow  
 STREET 917 Turks Head Building  
 CITY Providence, Rhode Island

|                        |                 |            |                 |           |
|------------------------|-----------------|------------|-----------------|-----------|
| ORIGINAL ASSESSMENT    | <u>M.V.</u>     | \$         | <u>84</u>       | <u>80</u> |
| CERTIFIED ADDITIONS:   |                 |            |                 |           |
| ASSESSORS CERT. NO.    | _____           | DATE APPD. | _____           | _____     |
| VOLUNTARY TAX PAID     |                 |            |                 |           |
| GIVEN LIST NO.         | _____           | DATE       | _____           | _____     |
| <b>TOTAL CHARGES</b>   |                 |            | <u>84</u>       | <u>80</u> |
| CERTIFIED ABATEMENT    |                 |            |                 |           |
| ASSESSORS CERT. NO.    | <u>35-J-22</u>  | DATE APPD. | <u>10/18/73</u> |           |
| <b>BALANCE</b>         |                 | \$         | <u>31</u>       | <u>80</u> |
| TAXES PAID:            | DATE            | AMOUNT     |                 |           |
|                        | <u>8/06/73</u>  | <u>L</u>   | \$ <u>7.95</u>  |           |
|                        | <u>10/03/73</u> |            | <u>25.62</u>    |           |
|                        | _____           | _____      | _____           | _____     |
|                        | _____           | _____      | _____           | _____     |
| <b>AMOUNT OVERPAID</b> |                 | \$         | <u>1</u>        | <u>77</u> |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2081

PREP. BY C. R.  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-194-156- NAME Robert L. Trombley  
 STREET 179 Washington Avenue  
 CITY Providence, Rhode Island

|                      |            |            |          |       |
|----------------------|------------|------------|----------|-------|
| ORIGINAL ASSESSMENT  | M.V.       | \$         | 66       | 78    |
| CERTIFIED ADDITIONS: |            |            |          |       |
| ASSESSORS CERT. NO.  |            | DATE APPD. |          |       |
| VOLUNTARY TAX PAID   |            |            |          |       |
| GIVEN LIST NO.       |            | DATE       |          |       |
| TOTAL CHARGES        |            |            | 66       | 78    |
| CERTIFIED ABATEMENT  |            |            |          |       |
| ASSESSORS CERT. NO.  | 18 J -11   | DATE APPD. | 10/18/73 |       |
| BALANCE              |            |            | \$       | 13 78 |
| TAXES PAID:          | DATE       | AMOUNT     |          |       |
|                      | 07/18/73 A | \$ 13.78   |          |       |
|                      | 10/23/73 D | 17.67      |          |       |
|                      |            |            | \$       | 31 45 |
| AMOUNT OVERPAID      |            |            | \$       | 17 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 ~~XXXX~~ 2002 1973 Tax CERT. NO. 0-2082  
 TAX ASSESSED Dec. 31, 1972

PREP. BY C. R.  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-067-564 Edward R. Viens  
 LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
 STREET 781 Chalkstone Avenue  
 CITY Providence, Rhode Island

|                      |                   |                 |     |       |
|----------------------|-------------------|-----------------|-----|-------|
| ORIGINAL ASSESSMENT  | 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.  | DATE APPD.        | \$              | 45  | 58    |
| BALANCE              |                   | \$              | -0- |       |
| TAXES PAID:          | DATE              | AMOUNT          |     |       |
|                      | <u>07/05/73</u> W | \$ <u>11.39</u> |     |       |
|                      | <u>10/23/73</u>   | <u>11.40</u>    |     |       |
|                      |                   |                 | \$  | 22 79 |
| AMOUNT OVERPAID      |                   | \$              | 22  | 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 1973  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2083

PREP. BY a.g.c.  
 DATE 11-26-73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-353-410 NAME Martin Posner & wf. Carole R.  
 STREET 134 Blackstone Blvd.  
 CITY Providence, R.I.

|                                  |                            |           |    |
|----------------------------------|----------------------------|-----------|----|
| ORIGINAL ASSESSMENT              | on plat 40 lot 146 & 144   | \$ 1895   | 81 |
| CERTIFIED ADDITIONS:             |                            |           |    |
| ASSESSORS CERT. NO.              | DATE APPD.                 | \$        |    |
| VOLUNTARY TAX PAID               |                            |           |    |
| GIVEN LIST NO.                   | DATE                       | \$        |    |
| <b>TOTAL CHARGES</b>             |                            | 1895      | 81 |
| CERTIFIED ABATEMENT              |                            |           |    |
| ASSESSORS CERT. NO. <u>2 J 9</u> | DATE APPD. <u>10-18-73</u> | \$ 71     | 55 |
| <b>BALANCE</b>                   |                            | \$ 1824   | 26 |
| TAXES PAID:                      | DATE                       | AMOUNT    |    |
|                                  | <u>9-14-73 A</u>           | \$ 473.95 |    |
|                                  | <u>10-24-73 W</u>          | 1824.26   |    |
|                                  |                            |           |    |
|                                  |                            | \$ 2298   | 21 |
| <b>AMOUNT OVERPAID</b>           |                            | \$ 473    | 95 |

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2084

PREP. BY C. R.  
DATE 11/27/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-370-501 NAME Raymond J. Lynch  
STREET 155 Reservoir Avenue  
CITY Providence, Rhode Island

|                      |                   |                 |           |           |
|----------------------|-------------------|-----------------|-----------|-----------|
| ORIGINAL ASSESSMENT  | <u>N.V.</u>       | \$              | <u>62</u> | <u>54</u> |
| CERTIFIED ADDITIONS: |                   |                 |           |           |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |           |           |
| VOLUNTARY TAX PAID   |                   |                 |           |           |
| GIVEN LIST NO.       | DATE              | \$              |           |           |
| TOTAL CHARGES        |                   |                 | <u>62</u> | <u>54</u> |
| CERTIFIED ABATEMENT  |                   |                 |           |           |
| ASSESSORS CERT. NO.  | DATE APPD.        | \$              |           |           |
| BALANCE              |                   | \$              | <u>71</u> | <u>02</u> |
| TAXES PAID:          | DATE              | AMOUNT          |           |           |
|                      | <u>11/16/73 H</u> | <u>\$ 71.02</u> |           |           |
|                      |                   |                 |           |           |
|                      |                   |                 |           |           |
|                      |                   |                 | <u>71</u> | <u>02</u> |
| AMOUNT OVERPAID      |                   | \$              | <u>8</u>  | <u>18</u> |

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

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2086

PREP. BY C. R.  
 DATE 11/27/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-044-825 NAME Kathleen A. Ellinwood  
 STREET 155 Oak Street  
 CITY Providence, Rhode Island

|                        |            |        |    |       |
|------------------------|------------|--------|----|-------|
| ORIGINAL ASSESSMENT    | N.V.       | \$     | 25 | 44    |
| CERTIFIED ADDITIONS:   |            |        |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$     |    |       |
| VOLUNTARY TAX PAID     |            |        |    |       |
| GIVEN LIST NO.         | DATE       | \$     |    |       |
| <b>TOTAL CHARGES</b>   |            |        | 25 | 44    |
| CERTIFIED ABATEMENT    |            |        |    |       |
| ASSESSORS CERT. NO.    | DATE APPD. | \$     |    |       |
| <b>BALANCE</b>         |            | \$     |    |       |
| TAXES PAID:            | DATE       | AMOUNT |    |       |
|                        | 08-06-73 Y | 6.36   |    |       |
|                        | 11-02-73 Y | 6.36   |    |       |
|                        | 11-15-73 H | 19.08  |    |       |
|                        |            |        | \$ | 31 80 |
| <b>AMOUNT OVERPAID</b> |            | \$     | 6  | 36    |

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1973 Tax  
 TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2087

PREP. BY C. R.  
 DATE 11/12/73  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-044-912 NAME William C. Tillinwood, 3rd  
 STREET 155 Oak Street  
 CITY Providence, Rhode Island

|                      |                 |          |                |           |
|----------------------|-----------------|----------|----------------|-----------|
| ORIGINAL ASSESSMENT  | <u>N.V.</u>     | \$       | <u>25</u>      | <u>44</u> |
| CERTIFIED ADDITIONS: |                 |          |                |           |
| ASSESSORS CERT. NO.  | DATE APPD.      | \$       |                |           |
| VOLUNTARY TAX PAID   |                 |          |                |           |
| GIVEN LIST NO.       | DATE            | \$       |                |           |
| TOTAL CHARGES        |                 |          | <u>25</u>      | <u>44</u> |
| CERTIFIED ABATEMENT  |                 |          |                |           |
| ASSESSORS CERT. NO.  | DATE APPD.      | \$       |                |           |
| BALANCE              |                 | \$       |                |           |
| TAXES PAID:          | DATE            | AMOUNT   |                |           |
|                      | <u>07-27-72</u> | <u>Y</u> | \$ <u>6.36</u> |           |
|                      | <u>11-02-73</u> | <u>Y</u> | <u>6.36</u>    |           |
|                      | <u>11-15-73</u> | <u>H</u> | <u>19.08</u>   |           |
|                      |                 |          | \$ <u>31</u>   | <u>80</u> |
| AMOUNT OVERPAID      |                 | \$       | <u>6</u>       | <u>36</u> |

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

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