

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 468

Approved September 9, 1976

RESOLVED,

That the accompanying certificates, numbers 3890 thru 3945 (except nos. 3890, 3891, 3893, and 3938) representing overpayment of City Taxes for the years 1973, 1974 and 1975 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL  
SEP 2 1976

READ AND PASSED

*Ralph Fagnano* ACTING PRES.  
*Ernest Vespe* CLERK

APPROVED  
*Richard W. Berman*  
MAYOR

SEP 9 1976

RESOLUTION  
OF THE  
CITY COUNCIL

RECD AND FILED  
SEP 5 1976  
IN CITY CLERK'S OFFICE

\_\_\_\_\_

IN CITY COUNCIL  
JUN 17, 1976  
FIRST READING  
REFERRED TO COMMITTEE ON FINANCE

*Vincent Vespa*  
CLERK

*Councilman Lynch,  
Councilman Addison and  
Councilman Jaron,  
by Request*

THE COMMITTEE ON  
FINANCE

Approves Passage of  
The Within Resolution

*Vincent Vespa*

Clerk *8/25/76*

FILED  
JUN 1 2 10 PM '76  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3892

PREP. BY pl  
DATE April 21, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-177-190 NAME Americo Della Selva & wf. Louise  
STREET 271 Broadway  
CITY City

ORIGINAL ASSESSMENT	<u>on plat 28 lot 247</u>	\$	00	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			00	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>4-13-76 18y 18</u>	<u>\$ 308.85</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	308 85
AMOUNT OVERPAID		\$	308	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: ~~\$830~~ See additional overpayments # 3550&3770

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3894

PREP. BY pl  
DATE Apr. 21, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-214-311

LIST NO. \_\_\_\_\_ NAME James Martin  
STREET 112 Melrose Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	53	94
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>53</b>	<b>94</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$	<b>53</b>	<b>94</b>
TAXES PAID:			
DATE AMOUNT			
<u>8-22-75 "1"</u>	\$	<u>13.48</u>	
<u>11-4-75 "Y2"</u>		<u>13.49</u>	
<u>3-15-76 "Y"</u>		<u>13.49</u>	
<u>4-12-76 "P"</u>	\$	<u>26.97</u>	
<b>AMOUNT OVERPAID</b>	\$	<b>13</b>	<b>43</b>

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 1975

CERT. NO. O- 3895

TAX ASSESSED Dec. 31, 1974

PREP. BY pl  
 DATE April 21, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-249-435 NAME Mabel R. Mason  
 STREET 86 Dana Street  
 CITY Providence

ORIGINAL ASSESSMENT _____ on M.V.	\$	83	52
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b> _____		83	52
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b> _____	\$	83	52
TAXES PAID:			
DATE AMOUNT			
<u>7-7-75 "H"</u>	\$	20.88	
<u>10-6-75 "D"</u>		20.88	
<u>2-26-76 "Y"</u>		41.76	
<u>4-14-76 "W"</u>		20.88	
	\$	104	40
<b>AMOUNT OVERPAID</b> _____	\$	20.88	

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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3896

PREP. BY pl  
 DATE Apr. 21, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-852-075 NAME Murray Realty Corp.  
 STREET 1001 Roosevelt Street  
 CITY City

ORIGINAL ASSESSMENT	<u>on Plat 58 lot 187</u>	\$	<u>587</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>587</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>587</u>	<u>54</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-75 "H"</u>	<u>\$ 146.88</u>		
	<u>10-15-75 "W"</u>	<u>146.89</u>		
	<u>1-12-76 "W"</u>	<u>146.89</u>		
	<u>3-29-76 "R"</u>	<u>146.88</u>	\$	<u>734 42</u>
	<u>4-12-76 "W"</u>	<u>146.88</u>		
AMOUNT OVERPAID		\$	<u>146</u>	<u>88</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 <sup>1974</sup>  
 Dec. 31, 1973  
 TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 3897

PREP. BY pl  
 DATE Apr. 21, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 15-070-390 NAME Dobothy M. Olsen  
 STREET 22 Enfield Avenue  
 CITY Providence

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>31</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>00</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>41 N 32</u>	DATE APPD.	<u>12-4-75</u>	\$ <u>31</u> <u>27</u>
BALANCE				\$ <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-12-76 "W"</u>	\$ <u>22.13</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			\$ <u>22</u>	<u>13</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 1975  
TAX ASSESSED Dec., 31, 1974

CERT. NO. O- 3898  
pl

PREP. BY \_\_\_\_\_  
DATE Apr. 21, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-332-528  
LIST NO. \_\_\_\_\_ NAME Loretta Singleton  
STREET 178 Holden Street  
CITY City

ORIGINAL ASSESSMENT	<u>On 68/107 and 68/108</u>	\$	<u>89</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>89</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>89</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-5-75<sup>11</sup>R<sup>11</sup></u>	<u>\$ 89.32</u>		
	<u>4-15-76<sup>11</sup></u>	<u>89.32</u>		
	_____	_____		
	_____	_____	\$	<u>178 64</u>
AMOUNT OVERPAID		\$	<u>89</u>	<u>32</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 1975  
TAX ASSESSED Dec.31, 1974

CERT. NO. 0- ~~3900~~ <sup>3899</sup>

PREP. BY pl  
DATE Apr. 22, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-177-880 NAME Ronald P. Scungio  
STREET 40 Comerford Street  
CITY City

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	51	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>51</b>	<b>62</b>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$	<b>51</b>	<b>62</b>
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-76<sup>W</sup></u>	\$ 12.90		
	<u>10-14-75<sup>H</sup></u>	12.91		
	<u>1-8-76<sup>W</sup></u>	12.91		
	<u>4-7-76<sup>A</sup></u>	12.90		
	<u>4-16-76<sup>Y</sup></u>	12.90		
<b>AMOUNT OVERPAID.</b>		\$	<b>64</b>	<b>52</b>
		\$	<b>12.90</b>	

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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3900

PREP. BY pl  
 DATE Apr. 22, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 21-017-080 NAME David K. Upham & Louise Hutbhinson  
 STREET 51 Adelphi Ave.  
 CITY City

ORIGINAL ASSESSMENT	<u>On Plat 39 Lot 618</u>	\$	<u>399</u>	<u>04</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>399</u>	<u>04</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>399</u>	<u>04</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-14-75"D"</u>	<u>\$ 99.76</u>		
	<u>10-6-75"D"</u>	<u>99.76</u>		
	<u>1-16-76"R"</u>	<u>99.76</u>		
	<u>4-12-76"W"</u>	<u>99.76</u>	\$	<u>498 80</u>
	<u>4-16-76"A"</u>	<u>99.76</u>		
AMOUNT OVERPAID		\$	<u>99</u>	<u>76</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3901

PREP. BY d.l.  
 DATE 4-29-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-061-800 NAME August J. England  
 STREET 35 Montrose Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>121</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>121</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$	<u>121</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-16-75 "W"</u>	<u>\$ 30.30</u>		
	<u>10-21-75 "Y"</u>	<u>30.31</u>		
	<u>1-19-76 "R"</u>	<u>30.31</u>		
	<u>4-1-76 "R"</u>	<u>30.30</u>	\$	<u>151</u> <u>52</u>
	<u>4-22-76 "A"</u>	<u>30.30</u>	\$	<u>30</u> <u>30</u>
<b>AMOUNT OVERPAID</b>		\$	<u>30</u>	<u>30</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: 4-22-76 Paid by Blanche A. England

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3902

PREP. BY d.l.  
 DATE 4-29-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 05-061-900 NAME August J. England & wf. Blanche A. England  
 STREET 35 Montrose Street  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on Plat 62 Lot 102</u>	\$	<u>544</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>544</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$	<u>544</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-16-75 "W"</u>	<u>\$ 136.15</u>		
	<u>10-21-75 "Y"</u>	<u>136.16</u>		
	<u>1-19-76 "R"</u>	<u>136.16</u>		
	<u>4-1-76 "R"</u>	<u>136.15</u>	\$	<u>680 77.</u>
	<u>4-22-76 "A"</u>	<u>136.15</u>		
<b>AMOUNT OVERPAID</b>			\$	<u>136 15</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3903

PREP. BY d.l.  
 DATE 4-29-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-370-090 NAME Leroy Hutzler 3rd  
 STREET 54 Cole Avenue  
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	94	54
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>94</b>	<b>54</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$	<b>94</b>	<b>54</b>
TAXES PAID:			
DATE		AMOUNT	
<u>7-22-75 "H"</u>	\$	<u>23.63</u>	
<u>11-4-75 "Y"</u>		<u>23.64</u>	
<u>3-16-76 "Y"</u>		<u>47.27</u>	
<u>4-19-76 "H"</u>		<u>47.27</u>	
	\$	<b>141</b>	<b>81</b>
<b>AMOUNT OVERPAID</b>	\$	<b>47</b>	<b>27</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3904

PREP. BY d.l.  
DATE 4-29-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-227-365 NAME Victoria J. Hillas  
STREET 97 Hudson Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	87	58
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>87</b>	<b>58</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$	<b>87</b>	<b>58</b>
TAXES PAID:			
DATE AMOUNT			
<u>7-15-75 "D"</u>	\$	<u>43.79</u>	
<u>3-9-76 "L"</u>		<u>43.79</u>	
<u>4-19-76 "F"</u>		<u>43.79</u>	
	\$	<b>131</b>	<b>37</b>
<b>AMOUNT OVERPAID</b>	\$	<b>43</b>	<b>79</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 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3905

PREP. BY d.l.

DATE 1-29-76

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

LIST NO. 12-026-997 NAME Cecilia L. Lamantia

STREET 76 Whitehall Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>44</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>44</u>	<u>66</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>44</u>	<u>66</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-75</u>	<u>"F"</u>	\$	<u>11.16</u>
	<u>10-24-75</u>	<u>"W"</u>		<u>11.17</u>
	<u>3-9-76</u>	<u>"Y"</u>		<u>22.33</u>
	<u>1-21-76</u>	<u>"A"</u>		<u>22.33</u>
AMOUNT OVERPAID		\$	<u>66</u>	<u>99</u>
		\$	<u>22</u>	<u>33</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 1975

CERT. NO. O- 3906

TAX ASSESSED Dec. 31, 1974

PREP. BY d.l.  
DATE 4-29-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-221-927 NAME Alfred Ricci, Jr.  
STREET 207 Roosevelt Street  
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>165</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>165</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>165</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-75 "F"</u>	<u>\$ 41.32</u>		
	<u>10-14-75 "H"</u>	<u>41.33</u>		
	<u>1-6-76 "F"</u>	<u>41.33</u>		
	<u>4-7-76 "F"</u>	<u>41.32</u>	\$	<u>206 62</u>
	<u>4-22-76 "R"</u>	<u>41.32</u>		
AMOUNT OVERPAID		\$	<u>41</u>	<u>32</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3907

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-050-430 NAME Jewel Companies Inc  
STREET Star Market Divisions  
5725 East River Road  
CITY Chicago, Illinois *SEE ADDRESS BELOW*

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>15,671</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>15,671</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			\$ <u>15,671</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-75 "H"</u>	<u>3917.90</u>		
	<u>10-22-75 "W"</u>	<u>3917.90</u>	\$	
	<u>1-26-76 "W"</u>	<u>3917.90</u>		
	<u>4-23-76 "D"</u>	<u>3917.90</u>		
	<u>4-23-76 "W"</u>	<u>3917.90</u>	\$	<u>19,589</u>
AMOUNT OVERPAID			\$ <u>3,917</u>	<u>90</u>

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

DISPOSITION

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

625 MT. AUBURN ST.  
CAMBRIDGE, MASS. 02138  
TAX DEPT.

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3908

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-177-190 NAME Americo Della Selva & wf Louise  
STREET 271 Broadway  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 28 Lot 247</u>	\$	<u>00000</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>00000</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>\$ 00000</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-22-76 "R"</u>	<u>\$ 308.85</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>308 85</u>
AMOUNT OVERPAID			\$	<u>308 85</u>

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

**DISPOSITION**

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

SEE ADDITIONAL OVERPAYMENT 0-3092, 0-3770, 0-3617

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3909

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-473-290 NAME Bristol Screw Products Corp  
 STREET 25 Holden St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Manufactures Machinery &amp; Equipment</u>	\$	<u>730</u>	<u>00</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>730</u>	<u>00</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>730</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-75 "Y"</u>	<u>\$ 182.50</u>		
	<u>10-14-75 "F"</u>	<u>182.50</u>		
	<u>3-26-76 "Y"</u>	<u>182.50</u>		
	<u>4-23-76 "D"</u>	<u>365.00</u>	\$	<u>912 50</u>
AMOUNT OVERPAID:		\$	<u>182</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3910

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-775-500  
 LIST NO. \_\_\_\_\_ NAME Benjamin Mogkol  
 STREET 23 Mayflower St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Motor Vehicle</u>	\$	<u>59</u>	<u>16</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>59</u>	<u>16</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>59</u>	<u>16</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-75 "D"</u>	<u>14.79</u>		
	<u>10-24-75 "Y"</u>	<u>14.79</u>		
	<u>1-23-76 "F"</u>	<u>14.79</u>		
	<u>4-19-76 "H"</u>	<u>14.79</u>		
	<u>4-23-76 "W"</u>	<u>14.79</u>		
AMOUNT OVERPAID		\$	<u>14</u>	<u>79</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. 0- 3911

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-148-500  
LIST NO. \_\_\_\_\_ NAME First National Stores Inc.  
STREET 5 Middlesex  
CITY Somerville, Massachusetts 02143

ORIGINAL ASSESSMENT	<u>Tangible</u>	\$	<u>15,027</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>15,027</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$ <u>15,027</u>	<u>80</u>
TAXES PAID:				
	DATE		AMOUNT	
	<u>7-24-75 "R"</u>		<u>3756.95</u>	
	<u>10-28-75 "W"</u>		<u>3756.95</u>	
	<u>1-23-76 "Y"</u>		<u>3756.95</u>	
	<u>3-26-76 "W"</u>		<u>3556.85</u>	
	<u>4-26-76 "W"</u>		<u>3756.95</u>	
			<u>18,584</u>	<u>65</u>
AMOUNT OVERPAID			\$ <u>3,556</u>	<u>85</u>

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

DISPOSITION

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

*Applied to  
25-013-612  
1975*

OVERPAYMENT OF 1975

TAX ASSESSED Dec. 31, 1974

CERT. NO. 0-

3912

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-020-900 NAME Narragansett Electric Co.  
 STREET 280 Melrose St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 53 Lot 23</u>	\$	<u>11,470</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>11,470</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>11,470</u>	<u>08</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>7-25-75 "Y"</u>	<u>2867.52</u>		
	<u>10-24-75 "L"</u>	<u>2867.52</u>	\$	
	<u>1-26-76 "R"</u>	<u>2867.52</u>		
	<u>3-25-76 "Y"</u>	<u>2867.52</u>		
	<u>4-27-76 "W"</u>	<u>2867.52</u>	\$	<u>14,337</u>
AMOUNT OVERPAID		\$	<u>2,867</u>	<u>52</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3913

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-433-795 NAME Carl Cohen & wf Norma  
 STREET 55 Higgins Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 82 Lot 259</u>	\$	<u>749</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>749</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$	<u>749</u>	<u>36</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-14-75 "H"</u>	<u>\$ 187.34</u>		
	<u>10-15-75 "W"</u>	<u>187.34</u>		
	<u>3-29-76 "W"</u>	<u>374.68</u>		
	<u>4-28-76 "R"</u>	<u>374.68</u>	\$	<u>1,124 04</u>
<b>AMOUNT OVERPAID</b>			\$	<u>374 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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3914

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

12-031-210  
 LIST NO. \_\_\_\_\_ NAME Terrence A. Lambert  
 STREET 156 Melrose St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	Motor Vehicle	\$ 233	74
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		233	74
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$ 58	00
BALANCE		\$ 175	74
TAXES PAID:	DATE	AMOUNT	
	7-21-75 "H"	\$ 58.43	
	10-28-75 "A"	58.44	
	3-8-76 "R"	58.87	
	4-29-76 "A"	58.87	
		\$ 234	61
AMOUNT OVERPAID		\$ 58.	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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3915

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-355-715  
 LIST NO. \_\_\_\_\_ NAME Greater Providence Trust  
 STREET R. E. Dept. 147 Pocasset Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 49 Lot 575</u>	\$	<u>343</u>	<u>36</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>343</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>343</u>	<u>36</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-15-75 "Y"</u>	<u>85.84</u>		
	<u>11-3-75 "Y"</u>	<u>85.84</u>	\$	
	<u>1-30-76 "W"</u>	<u>85.84</u>		
	<u>4-26-76 "H"</u>	<u>85.84</u>		
	<u>4-28-76 "H"</u>	<u>85.84</u>		
			\$	<u>429</u> <u>20</u>
AMOUNT OVERPAID		\$	<u>85</u>	<u>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 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3916

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-057-900 NAME Pasco Paolissi  
STREET 151 Elmdale Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>Motor Vehicle</u>	\$	7	42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		7	42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	7	42
TAXES PAID:			
DATE AMOUNT			
<u>4-12-76 "Y"</u>	\$	7.42	
<u>4-27-76 "R"</u>		7.42	
		14	84
AMOUNT OVERPAID	\$	7	42

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

**DISPOSITION**

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

OVERPAYMENT OF 1973  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 3917

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-057-900  
LIST NO. \_\_\_\_\_ NAME Pasco Paolissi  
STREET 151 Elmdale Avenue  
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>Motor Vehicle</u>	\$	7	42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		7	42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	7	42
TAXES PAID:			
DATE <u>4-12-76 "Y"</u>	AMOUNT	\$	7.42
<u>4-27-76 "R"</u>	<u>7.42</u>		
AMOUNT OVERPAID	\$	14	84
	\$	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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3918

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-217-910 NAME Bernard C. Gladstone  
STREET 89 Faunce Drive  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Motor Vehicle &amp; Tangible</u>	\$	<u>283</u>	<u>62</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>283</u>	<u>62</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
BALANCE		\$	<u>283</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-12-75 "Y"</u>	<u>\$ 70.90</u>		
	<u>2-10-76 "R"</u>	<u>106.36</u>		
	<u>4-20-76 "A"</u>	<u>106.36</u>		
	<u>4-27-76 "Y"</u>	<u>106.36</u>	\$	<u>389 98</u>
AMOUNT OVERPAID		\$	<u>106</u>	<u>36</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3919

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-236-000

LIST NO. \_\_\_\_\_ NAME Isidore Shechtman  
 STREET 238 Garden City Drive  
 CITY Cranston, R.I.

ORIGINAL ASSESSMENT	<u>Plat 37 Lot 145</u>	\$	<u>32</u>	<u>48</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>32</u>	<u>48</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>32</u>	<u>48</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-75 "R"</u>	<u>8.12</u>		
	<u>10-24-75 "Y"</u>	<u>8.12</u>	\$	
	<u>1-27-76 "Y"</u>	<u>8.12</u>		
	<u>3-17-76 "Y"</u>	<u>8.12</u>		
	<u>4-27-76 "R"</u>	<u>8.12</u>	\$	<u>40</u>
AMOUNT OVERPAID		\$	<u>8</u>	<u>12</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3920

PREP. BY s.e.d.  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-490-395 NAME Catherine Brooks  
 STREET 214 Camp St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	Motor Vehicle & Plat 5 Lots 43, 44 & 45	\$	466	90
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			466	90
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	466	90
TAXES PAID:	DATE	AMOUNT		
	7-22-75 "W"	116.72		
	10-28-75 "W"	116.73		
	1-26-76 "W"	116.73		
	4-12-76 "A"	116.70		
	4-27-76 "R"	116.72		
AMOUNT OVERPAID		\$	583	60
		\$	116	70

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3921

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

04-463-499  
LIST NO. \_\_\_\_\_ NAME Anthony Douglas  
STREET 24 Stephen Hopkins Ct.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	Motor Vehicle	\$	87	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			87	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	87	00
TAXES PAID:	DATE	AMOUNT		
	7-30-75 "A"	\$ 21.75		
	10-28-75 "F"	21.75		
	3-8-76 "Y"	43.50		
	4-27-76 "H"	43.50	\$	130 50
AMOUNT OVERPAID		\$	43	50

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3922

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-330-820  
LIST NO. \_\_\_\_\_ NAME Alfred J. Choiniere  
STREET 59 Beaufort St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Motor Vehicle</u>	\$	<u>66</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>66</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>66</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-75 "D"</u>	<u>\$ 16.67</u>		
	<u>12-5-75 "L"</u>	<u>16.68</u>		
	<u>3-17-76 "W"</u>	<u>25.02</u>		
	<u>4-27-76 "D"</u>	<u>33.35</u>	\$	<u>91 72</u>
AMOUNT OVERPAID		\$	<u>25</u>	<u>02</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3923

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-276-600  
 LIST NO. \_\_\_\_\_ NAME Jemma N. Ayers  
 STREET 547 Mt. Pleasant Ave  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 77 Lot 513</u>	\$	1	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			1	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			1	74
TAXES PAID:				
	DATE AMOUNT			
	<u>10-9-75 "R"</u> <u>.44</u>			
	<u>7-23-75 "R"</u> <u>.43</u>	\$		
	<u>1-20-76 "R"</u> <u>.44</u>			
	<u>4-13-76 "R"</u> <u>.43</u>			
	<u>4-26-76 "R"</u> <u>.43</u>			
AMOUNT OVERPAID		\$	2	17
				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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3924

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-253-701 NAME Massasoit Steel Products Inc  
STREET 80 Eliza St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Manufacturers Machinery &amp; Equipment</u>	\$	<u>1065</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1065</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>\$ 1065</u>	<u>80</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-14-75 "D"</u>	<u>\$ 532.90</u>		
	<u>3-15-76 "Y"</u>	<u>266.45</u>		
	<u>4-26-75 "F"</u>	<u>532.90</u>		
			<u>\$ 1332</u>	<u>25</u>
AMOUNT OVERPAID			<u>\$ 266.45</u>	<u>45</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3925

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-476-050  
 LIST NO. \_\_\_\_\_ NAME Harry A. Spring  
 STREET 29 Sprague St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Namufacturers Machinery &amp; Equipment</u>	\$	<u>29</u>	<u>20</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____	DATE	_____	
<b>TOTAL CHARGES</b>			<u>29</u>	<u>20</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
<b>BALANCE</b>		\$	<u>29</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-75 "R"</u>	<u>\$ 7.30</u>		
	<u>10-28-75 "R"</u>	<u>7.30</u>		
	<u>3-12-76 "R"</u>	<u>7.30</u>		
	<u>4-27-76 "H"</u>	<u>14.60</u>	\$	<u>36 50.</u>
<b>AMOUNT OVERPAID</b>		\$	<u>7</u>	<u>30</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 1975

CERT. NO. 0-3926

TAX ASSESSED Dec. 31, 1974

PREP. BY \_\_\_\_\_  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-216-700 NAME Ida Shapiro  
 STREET 74 Bellevue Ave  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 44 Lot 683 &amp; Motor Vehicle</u>	\$	<u>857</u>	<u>24</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>857</u>	<u>24</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>857</u>	<u>24</u>
TAXES PAID:				
	DATE AMOUNT			
	<u>7-18-75 "A"</u>		<u>214.30</u>	
	<u>10-9-75 "A"</u>	\$	<u>214.32</u>	
	<u>1-5-76 "L"</u>		<u>214.32</u>	
	<u>3-5-76 "W"</u>		<u>214.30</u>	
	<u>4-27-76 "Y"</u>		<u>214.30</u>	
AMOUNT OVERPAID		\$	<u>214</u>	<u>30</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3927

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

06-280-680

LIST NO. \_\_\_\_\_ NAME Stephen I. Frates & Robert W. Lewis  
 STREET 42 Irving Avenue  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 14 Lot 349</u>	\$	<u>1369</u>	<u>38</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1369</u>	<u>38</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>\$ 1369</u>	<u>38</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-23-75 "Y"</u>	<u>\$ 684.69</u>		
	<u>3-23-76 "Y"</u>	<u>342.35</u>		
	<u>5-5-76 "R"</u>	<u>684.69</u>		
			<u>\$ 1711</u>	<u>73</u>
AMOUNT OVERPAID			<u>\$ 342</u>	<u>35</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3928

PREP. BY \_\_\_\_\_  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-040-560  
LIST NO. \_\_\_\_\_ NAME Vincent J. Maddalena  
STREET 39 Ortoleva Drive  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Motor Vehicle</u>	\$	<u>103</u>	<u>24</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES	_____		<u>103</u>	<u>24</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE	_____	\$	<u>103</u>	<u>24</u>
TAXES PAID:				
	DATE	AMOUNT		
	<u>7-21-75 "D"</u>	<u>25.81</u>		
	<u>10-7-75 "D"</u>	<u>25.81</u>	\$	
	<u>1-21-76 "L"</u>	<u>25.81</u>		
	<u>4-27-76 "H"</u>	<u>25.81</u>		
	<u>5-5-76 "W"</u>	<u>25.81</u>	\$	<u>129 05</u>
AMOUNT OVERPAID	_____	\$	<u>25</u>	<u>81</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3929

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

01-064-700  
LIST NO. \_\_\_\_\_ NAME Albee Realty Co  
STREET 220 Weybosset St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 24 Lot 415</u> <u>Plat 25 Lot 163</u>	\$ <u>21,763</u>	<u>34</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____	\$ _____	
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>21,763</u>	<u>34</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R.#50</u> DATE APPD. <u>May 6, 1976</u>	\$ <u>4,139</u>	<u>46</u>
BALANCE		\$ <u>17,623</u>	<u>88</u>
TAXES PAID:	DATE	AMOUNT	
	<u>3-25-76 "W"</u>	\$ <u>21,763.34</u>	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$ <u>4,139</u>	<u>46</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3930

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

03-159-595 William Carmen and Milton Carmen trs and  
 LIST NO. \_\_\_\_\_ NAME Beverly Carmen and William Carmen and  
 Robert L. Lipson trs  
 STREET c/o A. R. Cutler  
290 Westminster St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 20 Lot 169</u>	\$	<u>15,907</u>	<u>08</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>15,907</u>	<u>08</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#52</u> DATE APPD. <u>May 6, 1976</u>	\$	<u>4,338</u>	<u>40</u>
BALANCE			<u>\$11,568</u>	<u>68</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-17-75 "R"</u>	<u>\$ 3,976.77</u>		
	<u>1-2-76 "A"</u>	<u>3,976.77</u>		
	<u>3-12-76 "W"</u>	<u>3,783.65</u>		
			<u>\$11,737</u>	<u>19</u>
AMOUNT OVERPAID			<u>\$ 168</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: \_\_\_\_\_

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3931

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-671-400 NAME Modern Store Fixture Co.  
STREET 242 West Exchange St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 61 Lot 159</u>	\$	<u>8509</u>	<u>18</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>8509</u>	<u>18</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #49</u>	DATE APPD.	<u>May 6, 1976</u>	\$ <u>2900</u> <u>00</u>
BALANCE			\$ <u>5609</u>	<u>18</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-75 "H"</u>	\$ <u>2127.29</u>		
	<u>10-23-75 "D"</u>	<u>2127.30</u>		
	<u>1-22-76 "W"</u>	<u>2127.30</u>		
	<u>4-23-76 "W"</u>	<u>2127.29</u>	\$ <u>8509</u>	<u>18</u>
AMOUNT OVERPAID			\$ <u>2900</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3932

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

16-113-900  
 LIST NO. \_\_\_\_\_ NAME Dirk Patriarca  
 STREET 221 Admiral St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 20 Lot 340</u>	\$ <u>7364</u>	<u>26</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	_____
VOLUNTARY TAX PAID	_____	\$ _____	_____
GIVEN LIST NO.	_____ DATE _____	\$ _____	_____
TOTAL CHARGES		<u>7364</u>	<u>26</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R.#54</u> DATE APPD. <u>May 6, 1976</u>	\$ <u>1740</u>	<u>00</u>
BALANCE		\$ <u>5624</u>	<u>26</u>
TAXES PAID:	DATE	AMOUNT	
	<u>2-13-76 "Y"</u>	\$ <u>7364.26</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$ <u>1740</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3933

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-285-805 NAME Pine Realty Co  
STREET c/o Tower Mfg. Co  
158 Pine St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 20 Lots 330 &amp; 331</u>	\$ <u>4129</u>	<u>60</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>4129</u>	<u>60</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R.#55</u> DATE APPD. <u>May 6, 1976</u>	\$ <u>754</u>	<u>00</u>
BALANCE		\$ <u>3375</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT	
	<u>10-22-75 "R"</u>	\$ <u>2127.80</u>	
	<u>4-23-75 "R"</u>	<u>2127.80</u>	
AMOUNT OVERPAID		\$ <u>754</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3934

PREP. BY s.e.d.  
DATE May 11, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-124-660 NAME Rhedom Realty Corp  
STREET 221 Admiral St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 13 Lot 76</u>	\$	<u>16137</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>16137</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #53</u>	DATE APPD.	<u>May 6, 1976</u>	
BALANCE			<u>\$12657</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-75 "H"</u>	<u>\$ 4034.48</u>		
	<u>10-24-75 "W"</u>	<u>4034.48</u>		
	<u>1-26-76 "W"</u>	<u>4034.48</u>		
	<u>4-29-76 "W"</u>	<u>4034.48</u>	<u>\$16137</u>	<u>92</u>
AMOUNT OVERPAID			<u>\$ 3480</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 1975  
 TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3935

PREP. BY s.e.d.  
 DATE May 11, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-063-500

LIST NO. \_\_\_\_\_ NAME Nazzarone Teolis  
 STREET 150 Melrose St.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 52 Lot 562</u>	\$	<u>1013</u>	<u>26</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1013</u>	<u>26</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R.#51</u>	DATE APPD.	<u>May 6, 1976</u>	\$ <u>259</u> <u>26</u>
BALANCE			\$ <u>754.</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-27-75 "L"</u>	\$ <u>253.31</u>		
	<u>10-14-75 "L"</u>	<u>253.32</u>		
	<u>1-13-76 "W"</u>	<u>253.32</u>		
			\$ <u>759</u>	<u>95</u>
AMOUNT OVERPAID			\$ <u>5</u>	<u>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 Dec. 31, 1972

CERT. NO. O- 3936

PREP. BY pl  
DATE May 18, 1976  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-095-670 NAME Francis A. Volpicelli  
STREET 74 Fairview Street  
CITY Providence

ORIGINAL ASSESSMENT	<u>On Motor Vehicle</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$	<u>00</u>	<u>00</u>
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>5-10-76 "Y"</u>	\$ <u>69.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>69 00</u>
AMOUNT OVERPAID		\$	<u>69</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: Apply to 1971 Tax

OVERPAYMENT OF 1974 Tax  
 TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3937  
 pl

PREP. BY 5-18-76  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-106-540 NAME Elvira M. Joseph  
 STREET 58 Trenton Street  
 CITY City

ORIGINAL ASSESSMENT <u>On M.V.</u>	\$	18	02
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		18	02
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$	18	02
TAXES PAID:			
DATE		AMOUNT	
<u>5-6-76 "y"</u>	\$	19.52	
_____			
_____			
_____	\$	19	52
<b>AMOUNT OVERPAID</b>	\$	1	50

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

**DISPOSITION**

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

OVERPAYMENT OF 1974 Tax  
 TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3939

PREP. BY pl  
 DATE May 18, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-040-215 NAME Edmund L. Jemery  
 STREET 27 Diamond Street  
 CITY City

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>7</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>7</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>7</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-30-76 W</u>	\$ <u>7.42</u>		
	<u>5-10-76 W</u>	<u>7.42</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	<u>14</u>	<u>84</u>
			<del><u>7</u></del>	<del><u>42</u></del>

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

DISPOSITION

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

1975 tax  
**OVERPAYMENT OF**  
**TAX ASSESSED** Dec. 31, 1974

CERT. NO. O-3940

PREP. BY pl  
 DATE May 18, 1976  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-649-734  
 LIST NO. \_\_\_\_\_ NAME Georgia Sykes  
 STREET 25 Hanover Street  
 CITY Providence

ORIGINAL ASSESSMENT	<u>On m.v.</u>	\$	<u>91</u>	<u>64</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>91</u>	<u>64</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>			<u>91</u>	<u>64</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-75 R</u>	<u>\$ 22.91</u>		
	<u>12-12-75 Y</u>	<u>22.91</u>		
	<u>3-5-76 Y</u>	<u>34.37</u>		
	<u>5-11-76 R</u>	<u>45.82</u>	\$	<u>126 01</u>
<b>AMOUNT OVERPAID</b>			\$	<u>34 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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3941

PREP. BY a.g.c.  
DATE 5-18-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-501-320 NAME / C. Brown Realty Co. Inc.  
STREET 45 Middleton St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 120 lot 115</u>	\$	<u>645</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>645</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>645</u>	<u>54</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-30-76 Y</u>	<u>\$ 645.54</u>		
	<u>5-14-76 W</u>	<u>645.54</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1291 08</u>
AMOUNT OVERPAID		\$	<u>645</u>	<u>54</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3942

PREP. BY A.G.C.  
DATE 5-18-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-011-800 NAME Esther L. Haggerty  
STREET 30 Rosedale St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 37 lot 429</u>	\$	<u>234</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>234</u>	<u>90</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>234</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-75 R</u>	<u>\$ 58.72</u>		
	<u>1-27-76 Y</u>	<u>146.82</u>		
	<u>3-5-76 W</u>	<u>29.36</u>		
	<u>5-10-76 R</u>	<u>29.36</u>		
			\$	<u>264 26</u>
AMOUNT OVERPAID			\$	<u>29 36</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1975  
 TAX ASSESSED Dec. 31 1974

CERT. NO. 0- 3943

PREP. BY a.g.c.  
 DATE 5-16-76  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-557-405 NAME Olga M. Conti  
 STREET 748 Douglas Ave.  
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>36</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>36</u>	<u>54</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>36</u>	<u>54</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-75 F</u>	<u>\$ 9.13</u>		
	<u>10-17-75 L</u>	<u>9.14</u>		
	<u>4-12-76 F</u>	<u>9.14</u>		
	<u>5-13-76 R</u>	<u>18.27</u>	\$	<u>45 68</u>
AMOUNT OVERPAID			\$	<u>9 14</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 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3944

PREP. BY a.g.c.  
5-19-76  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-619-420 NAME Robert D. Corwin & wf. Judith  
STREET 59 Emeline St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 7 lot 208</u>	\$	1272	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
<b>TOTAL CHARGES</b>			1272	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$	1272	52
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-75 R</u>	<u>\$ 318.13</u>		
	<u>11-18-75 Y</u>	<u>318.13</u>		
	<u>1-9-76 Y</u>	<u>318.13</u>		
	<u>4-12-76 Y</u>	<u>318.13</u>		
	<u>5-14-76 W</u>	<u>318.13</u>		
			\$	1590 65
<b>AMOUNT OVERPAID</b>		\$	318	13

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

DISPOSITION

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

OVERPAYMENT OF 1975  
TAX ASSESSED Dec. 31, 1974

CERT. NO. O-3945

PREP. BY a.g.c.  
DATE 5-19-76  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-092-790 NAME William Jonah  
STREET 19 Florence St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>200</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>200</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE			<u>200</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>5-10-76 Y</u>	<u>200.10</u>		
	<u>5-14-76 R</u>	<u>200.10</u>		
			\$	<u>400 20</u>
AMOUNT OVERPAID			\$	<u>200 10</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: \_\_\_\_\_