

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 Caspi CLERK

APPROVED

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

*Commission Lynch,
Commission Addison and
Commission 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 _____

04-177-190 Americo Della Selva & wf. Louise
LIST NO. _____ NAME _____
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 18y18</u>	<u>\$ 308.85</u>		
			\$	308 85
			\$	308 85
AMOUNT OVERPAID		\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: ~~See~~ 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	on M.V.	\$	53	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	53	94
TAXES PAID:				
DATE	AMOUNT			
8-22-75 "1"	\$ 13.48			
11-4-75 "Y2"	13.49			
3-15-76 "Y"	13.49			
4-12-76 "P"	26.97	\$	67	43
AMOUNT OVERPAID		\$	13	49

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

DISPOSITION

RECOMMENDED TO COUNCIL 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-3895
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	<u>on M.V.</u>	\$	83	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			83	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	83	52
TAXES PAID:	DATE	AMOUNT		
	<u>7-7-75 "H"</u>	<u>\$ 20.88</u>		
	<u>10-6-75 "D"</u>	<u>20.88</u>		
	<u>2-26-76 "Y"</u>	<u>41.76</u>		
	<u>4-14-76 "W"</u>	<u>20.88</u>	\$	104 40
AMOUNT OVERPAID		\$	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 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 ¹⁹⁷⁴
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 3897

PREP. BY pl
DATE Apr. 21, 1976
BOOK _____ GROUP _____

LIST NO. 15-070-390 NAME Dorothy 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 27</u>
BALANCE			<u>00</u>	
TAXES PAID:				
DATE	<u>4-12-76</u>	AMOUNT	<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>	\$	89	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			89	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
BALANCE			89	32
TAXES PAID:				
DATE	AMOUNT			
<u>12-5-75th</u>	<u>89.32</u>	\$		
<u>4-15-76th</u>	<u>89.32</u>			
		\$	178	64
AMOUNT OVERPAID		\$	89	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 1975
TAX ASSESSED Dec.31, 1974

CERT. NO. O- 3899
3900

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>	\$	<u>51</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>51</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$	<u>51</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-76 "W"</u>	<u>\$ 12.90</u>		
	<u>10-14-75 "H"</u>	<u>12.91</u>		
	<u>1-8-76 "W"</u>	<u>12.91</u>		
	<u>4-7-76 "A"</u>	<u>12.90</u>		
	<u>4-16-76 "Y"</u>	<u>12.90</u>	\$	<u>64 52</u>
AMOUNT OVERPAID		\$	<u>12.90</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- 3900

PREP. BY p1
DATE Apr. 22, 1976
BOOK _____ GROUP _____

LIST NO. 21-017-080 NAME David K. Upham & Louise Hutchinson
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 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	on M.V.	\$	121	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			121	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	121	22
TAXES PAID:	DATE	AMOUNT		
	7-16-75 "W"	\$ 30.30		
	10-21-75 "Y"	30.31		
	1-19-76 "R"	30.31		
	4-1-76 "R"	30.30	\$	151 52
	4-22-76 "A"	30.30		
AMOUNT OVERPAID		\$	30	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: 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	on Plat 62 Lot 102	\$	544	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			544	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	544	62
TAXES PAID:	DATE	AMOUNT		
	7-16-75 "W"	\$ 136.15		
	10-21-75 "Y"	136.16		
	1-19-76 "R"	136.16		
	4-1-76 "R"	136.15	\$	680 77.
	4-22-76 "A"	136.15		
AMOUNT OVERPAID		\$	136	15

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$	<u>94</u>	<u>54</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>94</u>	<u>54</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>94</u>	<u>54</u>
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>	<u>\$ 141</u>	<u>81</u>
AMOUNT OVERPAID		\$	<u>47</u>	<u>27</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-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>	\$ <u>87</u> <u>58</u>
CERTIFIED ADDITIONS:	
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____
VOLUNTARY TAX PAID _____	
GIVEN LIST NO. _____ DATE _____	\$ _____

TOTAL CHARGES 87 58

CERTIFIED ABATEMENT _____	
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____

BALANCE 87 58

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>7-19-76 "F"</u>	<u>43.79</u>
		<u>\$ 131 37</u>
AMOUNT OVERPAID		<u>\$ 43 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. 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
TAX ASSESSED Dec. 31, 1974

CERT. NO. O- 3906

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>
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CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____

BALANCE		\$	<u>165</u>	<u>30</u>
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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 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>		
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	_____	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	<u>4-22-76 "R"</u>	AMOUNT	<u>\$ 308.85</u>	
	_____	_____	_____	
	_____	_____	_____	
	_____	_____	<u>\$ 308</u>	<u>85</u>
AMOUNT OVERPAID			<u>\$ 308</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: _____

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 & 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 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. O- 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	_____	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. O-

3912

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

14-020-900
LIST NO. _____ 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> <u>60</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	_____	_____
TOTAL CHARGES			<u>749</u>	<u>36</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<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</u>	<u>04</u>
AMOUNT OVERPAID			<u>\$ 374</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 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.	30N-17	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>	\$	<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>4-12-76 "Y"</u>	<u>7.42</u>		
	<u>4-27-76 "R"</u>	<u>7.42</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>14</u>	<u>84</u>
AMOUNT OVERPAID		\$	<u>7</u>	<u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX 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		
	\$ <u>7.42</u>		
DATE <u>4-27-76 "R"</u>	AMOUNT		
	\$ <u>7.42</u>		
		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 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 & 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</u>	<u>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.

Motor Vehicle & Plat 5 Lots 43, 44 & 45		\$	466	90
ORIGINAL ASSESSMENT				
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 7-22-75 "W"	AMOUNT 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	\$	583	60
AMOUNT OVERPAID		\$	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 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	Flat 77 Lot 513	\$	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		
	10-9-75 "R"	.44		
	7-23-75 "R"	.43		
	1-20-76 "R"	.44		
	4-13-76 "F"	.43		
	4-26-76 "R"	.43		
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 Manufacturers Machinery & Equipment \$ 1065 80
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1065 80

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE 1065 80

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 25</u>
AMOUNT OVERPAID		<u>\$ 266.45</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 & Equipment</u>	\$	<u>29</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>29</u>	<u>20</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<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</u>	<u>50.</u>
AMOUNT OVERPAID			<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

TAX ASSESSED Dec. 31, 1974CERT. NO. O- 3926

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 & 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>	\$	<u>1071</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</u>	<u>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 Plat 20 Lot 169 \$ 15,907 08

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 15,907 08

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. B.T.A.R. #52 DATE APPD. May 6, 1976 \$ 4,338 40

BALANCE \$11,568 68

TAXES PAID:

DATE

AMOUNT

10-17-75 "R"

\$ 3,976.77

1-2-76 "A"

3,976.77

3-12-76 "W"

3,783.65

\$11,737 19

AMOUNT OVERPAID \$ 168 51

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 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 8509 18

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>B.T.A.R. #49</u>	DATE APPD.	<u>May 6, 1976</u>	\$

BALANCE \$ 5609 18

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 18</u>
AMOUNT OVERPAID			\$	<u>2900 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 10 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>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	\$ <u>7364</u>	<u>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 Plat 20 Lots 330 & 331 \$ 4129 60
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 4129 60

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. B.T.A.R. #55 DATE APPD. May 6, 1976 \$ 754 00

BALANCE 3375 60

TAXES PAID:	DATE	AMOUNT
	<u>10-22-75 "R"</u>	<u>\$ 2127.80</u>
	<u>4-23-75 "R"</u>	<u>2127.80</u>
		<u>\$ 4255</u> 60
AMOUNT OVERPAID		<u>\$ 754</u> 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 1975
TAX ASSESSED Dec. 31, 1974

CERT. No. O- 3934

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

18-124-660
LIST NO. _____ 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 1013 26

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 \$ 754. 00

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>

AMOUNT OVERPAID \$ 5 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
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3936

PREP. BY pl
DATE May 18, 1976
BOOK _____ GROUP _____

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

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

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 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 On M.V. \$ 18 02

CERTIFIED ADDITIONS: _____ \$ _____

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 18 02

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE _____ \$ 18 02

TAXES PAID: DATE AMOUNT

5-6-76 "y" \$ 19.52

_____ \$ _____

_____ \$ _____

_____ \$ 19 52

AMOUNT OVERPAID _____ \$ 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>7</u>	<u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975 tax
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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>91</u>	<u>64</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$	<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>
AMOUNT OVERPAID		\$	<u>34</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 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 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 on plat 37 lot 429 \$ 234 90
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 234 90

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE 234 90

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</u> 26
AMOUNT OVERPAID			\$ <u>29</u> 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 1975
TAX ASSESSED Dec. 31 1974

CERT. NO. O- 3943

PREP. BY a.g.c.
DATE 5-18-76
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</u>	<u>F</u>	<u>\$ 9.13</u>		
<u>10-17-75</u>	<u>L</u>	<u>9.14</u>		
<u>4-12-76</u>	<u>F</u>	<u>9.14</u>		
<u>5-13-76</u>	<u>R</u>	<u>18.27</u>	\$	<u>45 68</u>
AMOUNT OVERPAID			\$	<u>9 14</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- 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	_____	
TOTAL CHARGES			1272	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE			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
AMOUNT OVERPAID			\$	318 13

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- 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.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>200</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
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</u>	<u>10</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: _____