

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5867

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-145-409 NAME Jas Beattie and wf Teresa
STREET 56 Clematis St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>84/316</u>	\$ <u>479</u>	<u>75</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____		\$ _____	
GIVEN LIST NO. _____	DATE _____	\$ _____	
TOTAL CHARGES		<u>479</u>	<u>75</u>
CERTIFIED ABATEMENT	<u>BTAR 18</u> <u>5-5-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ <u>42</u>	<u>27</u>
BALANCE		\$ <u>437</u>	<u>48</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-19-76 F</u>	\$ <u>479.75</u>	
		\$ <u>479</u>	<u>75</u>
AMOUNT OVERPAID		\$ <u>42</u>	<u>27</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5868

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 01-124-385 NAME American Luggage Works Inc.
STREET 167 Point St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>21/254 21/198 21/202</u>	\$ <u>48,768</u>	<u>72</u>
CERTIFIED ADDITIONS:	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES	_____	<u>48,768</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ <u>20,209</u>	<u>57</u>
BALANCE	_____	\$ <u>28,478</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-25-76 W</u>	\$ <u>12,192.17</u>	
	<u>10-27-76 R</u>	<u>12,192.18</u>	
	<u>1-25-77 W</u>	<u>12,192.20</u>	
	_____	_____	
		\$ <u>36,576</u>	<u>55</u>
AMOUNT OVERPAID	_____	\$ <u>8,098</u>	<u>40</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5869

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-514-200 NAME John Nicholas Brown
STREET 50 South Main St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>16/97</u>	\$	<u>772</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>772</u>	<u>35</u>
CERTIFIED ABATEMENT	<u>BTAR 18</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>230</u>	<u>85</u>
BALANCE		\$	<u>541</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1-25-77 L</u>	\$ <u>193.09</u>		
	<u>10-8-76 F</u>	<u>193.09</u>		
	<u>8-11-76 L</u>	<u>193.08</u>		
	<u>4-13-77 W</u>	<u>193.09</u>	\$	<u>772</u> <u>35</u>
AMOUNT OVERPAID		\$	<u>230</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5870

PREP. BY DAC
DATE 5-6-77
BOOK _____ GROUP _____

LIST NO. 02-514-200 NAME John Nicholas Brown
STREET 50 South Main St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT 16/98 \$ 530 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 530 10

CERTIFIED ABATEMENT BTAR 18 5-6-77

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 263 15

BALANCE 266 05

TAXES PAID:	DATE	AMOUNT		
	<u>1-25-77 L</u>	<u>\$ 132.53</u>		
	<u>10-8-76 F</u>	<u>132.53</u>		
	<u>8-11-76 L</u>	<u>132.52</u>		
	<u>4-13-77 W</u>	<u>132.52</u>	\$	<u>530</u> <u>10</u>
AMOUNT OVERPAID			\$	<u>263</u> <u>15</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5871

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-459-340 NAME Brewster Industries Corp.
STREET C/O Linden Assoc. Inc. 221 Waterman St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>14/532</u>	\$	<u>3,537</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>3,537</u>	<u>80</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>		<u>953</u>	<u>80</u>
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			<u>2,584</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 L</u>	<u>884.45</u>		
		\$		
	<u>10-22-76 W</u>	<u>884.45</u>		
	<u>2-4-77 Y</u>	<u>884.45</u>		
			<u>2,653</u>	<u>35</u>
		\$		
AMOUNT OVERPAID			<u>69</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 1976
December 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5872

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-459-340 NAME Brewster Industries Corp.
STREET C/O Linden Assoc. Inc. 221 Waterman St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>14/565</u>	\$	<u>7,111</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			<u>7,111</u>	<u>22</u>
CERTIFIED ABATEMENT	<u>Btar 18 5-5-77</u>			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>2,897</u>	<u>97</u>
BALANCE		\$	<u>4,213</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 L</u>	<u>\$ 1,777.80</u>		
	<u>10-22-76 W</u>	<u>1,777.81</u>		
	<u>2-4-77 Y</u>	<u>1,777.81</u>		
			\$	<u>5,333 42</u>
AMOUNT OVERPAID		\$	<u>1,120</u>	<u>17</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5873

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-033-400 NAME George Caldow and wf Susan
STREET 172 Gallatin St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>52/268</u>	\$	<u>898</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>898</u>	<u>70</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>141</u>	<u>55</u>
BALANCE		\$	<u>757</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	<u>\$ 224.67</u>		
	<u>10-27-76 W</u>	<u>674.03</u>		
			\$	<u>898 70</u>
AMOUNT OVERPAID		\$	<u>141</u>	<u>55</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5874

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-349-497 NAME Filomena Caramello and Anna Rossi
STREET 44 Westcott Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>80/736</u>	\$	<u>802</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>802</u>	<u>27</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>67</u>	<u>45</u>
BALANCE		\$	<u>734</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 F</u>	<u>\$ 802.27</u>		
			<u>\$ 802</u>	<u>27</u>
AMOUNT OVERPAID		\$	<u>67</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5875

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

03-512-090 Aldrich Comstock and George Comstock
LIST NO. _____ NAME _____
STREET 572 Elmwood Ave.
CITY Providence, R.I.

		52/19		
ORIGINAL ASSESSMENT			\$ 7,953	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			7,953	87
	BTAR 18 5-6-77			
CERTIFIED ABATEMENT			3,491	25
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$ 4,462	62
TAXES PAID:	DATE	AMOUNT		
	8-20-76 R	1,988.46	\$	
	10-27-76 A	1,988.47		
	1-24-77 D	1,988.47		
			5,965	40
AMOUNT OVERPAID			\$ 1,502	78

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5876

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-727-061 NAME Robert Cummingd and wf Shirley
STREET 15 Diman Ave.
CITY Providence , R.I.

ORIGINAL ASSESSMENT	<u>11/51</u>	\$	<u>2,725</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES 2,725 55

CERTIFIED ABATEMENT	<u>BTAR 18 5-677</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>397</u>	<u>10</u>

BALANCE \$ 2,328 45

TAXES PAID:	DATE	AMOUNT		
	<u>1-25-77 L</u>	<u>\$ 823.89</u>		
	<u>10-27-76 D</u>	<u>823.89</u>		
	<u>8-23-76 L</u>	<u>823.88</u>		
	<u>4-26-77 W</u>	<u>253.89</u>	\$	<u>2,725. 55</u>

AMOUNT OVERPAID \$ 397 10

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5877

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 04-362-940 NAME Elizabeth Dionne and Cecile Beaumier
STREET 51 Cambridge St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>63/509</u>	\$	<u>1,850</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,850</u>	<u>60</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>834</u>	<u>10</u>
BALANCE		\$	<u>1,016</u>	<u>50</u>
TAXES PAID: DATE AMOUNT				
<u>1-25-77 D</u>		\$	<u>377.63</u>	
<u>10-27-76 D</u>			<u>547.68</u>	
<u>8-16-76 R</u>			<u>547.67</u>	
		\$	<u>1,472</u>	<u>98</u>
AMOUNT OVERPAID		\$	<u>456</u>	<u>48</u>

after
BTAR
77

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5878

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 04-382-590 NAME Americo Di Ruzzo & wf Josephine
STREET 141 Roosevelt Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>108/361</u>	\$	<u>580</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>580</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>38</u>	<u>95</u>
BALANCE		\$	<u>541</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76</u>	\$ <u>580.45</u>		
			<u>580</u>	<u>45</u>
AMOUNT OVERPAID		\$	<u>38</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5879

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 06-300-720 NAME David Friedman
STREET c/o Associates, Inc. 711 Branch Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>56/300</u>	\$	<u>-0-</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>-0-</u>
CERTIFIED ABATEMENT	<u>BTAR 18</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
BALANCE		\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT	
	_____	\$	_____
	_____		_____
	_____		_____
	_____		_____
		\$	<u>-0-</u>
AMOUNT OVERPAID		\$	<u>1,324/ 77</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5880

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 08-252-435 NAME Edward J. Hogan
STREET P.O. Box 2085
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>101/477</u>	\$	<u>217</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>217</u>	<u>07</u>
CERTIFIED ABATEMENT	<u>BTAR 18</u> <u>5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>93</u>	<u>57</u>
BALANCE		\$	<u>123</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-2-76</u>	<u>\$ 54.26</u>		
	<u>10-26-76</u>	<u>54.27</u>		
	<u>2-2-77</u>	<u>54.27</u>		
			\$	<u>162.80</u>
AMOUNT OVERPAID		\$	<u>39</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5881

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 08-252-435 NAME Edward J. Hogan
STREET P.O. Box 2085
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>58/110</u>	\$ <u>11,986</u>	<u>15</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>11,986</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>BIAR 18</u> <u>5-6-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>3,701</u>	<u>20</u>
BALANCE		\$ <u>8,284</u>	<u>95</u>
TAXES PAID:			
DATE	AMOUNT		
<u>9-2-76</u>	<u>\$ 2,996.53</u>		
<u>10-26-76</u>	<u>2,996.54</u>		
<u>2-2-77</u>	<u>2,996.54</u>		
		\$ <u>8,989</u>	<u>61</u>
AMOUNT OVERPAID		\$ <u>704</u>	<u>66</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5883

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 11-223-760 NAME Anna Kryston
STREET 113 Ortoleva Drive
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>94/157</u>	\$	<u>222</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>222</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>151</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-19-76 "A"</u>	<u>\$ 55.58</u>		
	<u>1-10-77 "H"</u>	<u>55.58</u>		
	<u>8-12-76 "L"</u>	<u>55.57</u>		
	<u>4-25-77 "Y"</u>	<u>55.57</u>	\$	<u>222 30</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5884

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 11-223-760 NAME Anna Kryston
STREET 113 Ortoleva Drive
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>94/158</u>	743	85
CERTIFIED ADDITIONS:		87 XXXXX	40
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		743	85
		87 XXXXX	40
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
BALANCE		87	40
		\$	656 45
TAXES PAID:	DATE	AMOUNT	
	<u>10-19-76 "A"</u>	<u>\$ 215.77</u>	
	<u>1-10-77 "H"</u>	<u>156.16</u>	
	<u>8-12-76 "L"</u>	<u>215.76</u>	
	<u>4-25-77 "Y"</u>	<u>156.16</u>	
AMOUNT OVERPAID		743	85
		\$	87 40

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5885

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 11-223-760 NAME Anna Kryston
STREET 113 Ortoleva Drive
CITY Providence, R.I.

ORIGINAL ASSESSMENT 94/156 \$ 237 02
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 237 02

CERTIFIED ABATEMENT BTAR 18 5-6-77
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 80 27

BALANCE 156 75

TAXES PAID:	DATE	AMOUNT
	<u>10-19-76 "A"</u>	<u>\$ 59.26</u>
	<u>1-10-77 "H"</u>	<u>59.26</u>
	<u>8-12-76 "L"</u>	<u>59.25</u>
	<u>4-25-77 "Y"</u>	<u>59.25</u>
		<u>\$ 237 02</u>

AMOUNT OVERPAID 80 27

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5886

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO 12-328-400 NAME William H. Low Estate Company
STREET 204 Westminster Street
CITY Providence, R.I.

*After BTAR#91, apply to 20/165 * 20/27			
ORIGINAL ASSESSMENT		\$ 6,823	38
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		6,823	38
CERTIFIED ABATEMENT	BTAR 18 5-6-77		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 1,840	62
BALANCE		\$ 4,982	76
TAXES PAID:	DATE	AMOUNT	
	8-4-76 "W"	\$ 1,897.62	
	10-21-76 "	1,897.63	
	1-12-77 "L"	1,897.63	
		\$ 5,692	88
AMOUNT OVERPAID		\$ 710	12

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5887

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 12-232-695 NAME Linden Associates, Inc.
STREET 221 Waterman Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>39/582</u>	\$ <u>3,462</u>	<u>27</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>3,462</u>	<u>27</u>
CERTIFIED ABATEMENT	<u>BTAR 18</u> <u>5-6-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>1,000</u>	<u>82</u>
BALANCE		\$ <u>2,461</u>	<u>45</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8-13-76 "L"</u>	\$ <u>865.56</u>		
<u>10-26-76 "W"</u>	<u>865.57</u>		
<u>2-4-77 "Y"</u>	<u>865.57</u>		
		\$ <u>2,596</u>	<u>70</u>
AMOUNT OVERPAID		\$ <u>135</u>	<u>25</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5888

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 12-232-695 NAME Linden Associates
STREET 221 Waterman Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>41/191</u>	\$ <u>4,118</u>	<u>25</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>4,118</u>	<u>25</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<u>BTAR 18</u>	<u>5-6-77</u>	\$ <u>1,881</u>	<u>95</u>
BALANCE		\$ <u>2,236</u>	<u>30</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8-13-76 "L"</u>	\$ <u>1,029.56</u>		
<u>10-26-76 "W"</u>	<u>1,029.56</u>		
<u>2-4-77 "Y"</u>	<u>1,029.57</u>		
		\$ <u>3,088</u>	<u>69</u>
AMOUNT OVERPAID		\$ <u>852</u>	<u>39</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5889

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 12-232-695 NAME Linden Associates, Inc.
STREET 221 Waterman Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>41/245</u>	\$ <u>1,337</u>	<u>60</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>1,337</u>	<u>60</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 18</u>	DATE APPD. <u>5-6-77</u>	\$ <u>537</u>	<u>70</u>
BALANCE		\$ <u>799</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-13-76 "L"</u>	\$ <u>334.40</u>	
	<u>10-22-76 "W"</u>	<u>334.40</u>	
	<u>2-4-77 "Y"</u>	<u>334.40</u>	
		\$ <u>1,003.</u>	<u>20</u>
AMOUNT OVERPAID.		\$ <u>203</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5891

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 12-232-695 NAME Linden Associates, Inc.
STREET 221 Waterman Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>41/42</u>	\$	<u>4,199</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>4,199</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5-6-77</u>	\$ <u>1,996</u> <u>90</u>
BALANCE			\$ <u>2,202</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "L"</u>	<u>\$ 1,049.75</u>		
	<u>10-22-76 "W"</u>	<u>1,049.75</u>		
	<u>2-4-77 "Y"</u>	<u>1,049.75</u>		
			\$ <u>3,149</u>	<u>25</u>
AMOUNT OVERPAID			\$ <u>947</u>	<u>15</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5892

PREP. BY EMC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO 12-232-695 NAME Linden Associates, Inc.
STREET 221 Waterman Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>41/6</u>	\$ <u>4,643</u>	<u>12</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>4,643</u>	<u>12</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 18</u>	DATE APPD. <u>5-6-77</u>	\$ <u>1,964</u>	<u>12</u>
BALANCE		\$ <u>2,679</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-13-76 "L"</u>	\$ <u>1,160.78</u>	
	<u>10-22-76 "W"</u>	<u>1,160.78</u>	
	<u>2-4-77 "Y"</u>	<u>1,160.78</u>	
		\$ <u>3,482</u>	<u>34</u>
AMOUNT OVERPAID		\$ <u>803</u>	<u>34</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5893

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

13-036-943

LIST NO. _____ NAME George Macomber
STREET 456 North Main Street
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 3 lot 499</u>	\$	<u>3404</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>3404</u>	<u>32</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R. 18</u>	DATE APPD.	<u>5/6/77</u>	\$ <u>2140</u> <u>82</u>
BALANCE			1263	50
			<u>1263</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2/3/77 "A"</u>	<u>\$ 3404.32</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>3404</u> <u>32</u>
AMOUNT OVERPAID			\$	<u>2140</u> <u>82</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 ~~1976~~ 1975
TAX ASSESSED Dec 31, 1975

CERT. No. 0-5894

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

13-609-755

LIST NO. _____ NAME Guiseppo Megliaccio An Wf Carolina
STREET 148 Ophelia St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 113 lot 63</u>	\$	<u>686</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>686</u>	<u>37</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	
BALANCE			\$	<u>531 05</u>
TAXES PAID:	DATE <u>8/24/77 "F"</u>	AMOUNT <u>686.37</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>686 37</u>
AMOUNT OVERPAID			\$	<u>155 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
TAX ASSESSED Dec 31, 1975 ¹⁹⁷⁶

CERT. No. O- 5895

PREP. BY L.B.

DATE May 26, 1977

BOOK _____ GROUP _____

13-613-875

LIST NO. _____ NAME Ovsanna Mikaelian
STREET 30 Venice St.
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 119 lot 137</u>	\$	<u>630</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>630</u>	<u>80</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	<u>167 67</u>
BALANCE			<u>463</u>	<u>13</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/2/76 "W"</u>	<u>\$ 157.70</u>		
	<u>11/3/76 "W"</u>	<u>157.70</u>		
	<u>1/6/77 "D"</u>	<u>157.70</u>		
			<u>473</u>	<u>10</u>
			<u>\$ 630</u>	<u>80</u>
AMOUNT OVERPAID			<u>\$ 9</u>	<u>97</u>

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

DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED dec 31, 1975 1976

CERT. NO. O-5896

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

13-689-313
LIST NO. _____ NAME Clifford P. Menahan & Wf Eleioore B.
STREET 7 Arnold St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 16 lot 296</u>	\$	<u>942 39</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>942 39</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>
BALANCE		\$	<u>801 32</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8/20/76 "D"</u>	<u>\$ 578.19</u>		
<u>10/13/76 "A"</u>	<u>372.31</u>		
<u>1/25/77 "H"</u>	<u>373.31</u>		
		\$	<u>1,324 81</u>
		\$	<u>924 39</u>
AMOUNT OVERPAID		\$	<u>523 49</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 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5897

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

13-828-750
~~22-828-750~~

LIST NO. _____ NAME James C. Murphy
STREET 76 Arnold St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT on plat 16 lot 321 \$ 593 27

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 593 27

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. BTAR 18 DATE APPD. 5/6/77 \$ 62 22

BALANCE 531 05

TAXES PAID:	DATE	AMOUNT
	<u>8/3/76 "D"</u>	<u>\$ 148.31</u>
	<u>10/14/76 "L"</u>	<u>148.32</u>
	<u>1/7/77 "L"</u>	<u>148.32</u>
	<u>4/7/77 "Y"</u>	<u>148.32</u>
		<u>\$ 593 27</u>

AMOUNT OVERPAID 62 22

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5898

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

14-997-760

LIST NO. _____ NAME Alice S. Nalbandian
STREET 93 Lucile St. W
CITY Prov, R.I.

ORIGINAL ASSESSMENT on plat 81 lot 113

\$ 714 87
~~214~~

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

714 87

CERTIFIED ABATEMENT on plat 81 lot 113

261 72

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

BALANCE _____

\$ 453 15

TAXES PAID:

DATE

AMOUNT

8/20/76 "D"

\$ 214.34

10/7/76 "W"

214.34

1/26/77 "L"

214.35

\$ 643 03

AMOUNT OVERPAID _____

\$ 189 88

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5899

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

16-352-775
LIST NO. _____ NAME Portuguese Sporting Club
STREET 92 Sanr St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 17 lots 425 & 427</u>	\$	<u>1090</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1090</u>	<u>60</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$ <u>566</u> <u>20</u>
BALANCE			\$ <u>524</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/12/76 "D"</u>	<u>272.64</u>	\$ <u>172.32</u>	
	<u>10/26/76 "A"</u>	<u>272.66</u>		
	<u>1/5/77 "H"</u>	<u>272.66</u>		
			\$ <u>817</u>	<u>96</u>
AMOUNT OVERPAID			\$ <u>293</u>	<u>96</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 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5900

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

18-464-600
LIST NO. _____ NAME George Rustigian Estate
STREET 392 Benefit St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 16 lot 115</u>	\$	<u>00</u>	<u>00</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>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$ <u>1098 20</u>
BALANCE		\$	_____	_____
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
AMOUNT OVERPAID		\$	<u>1098</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED Dec, 31, 1975 ¹⁹⁷⁶

CERT. NO. O- 5901

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

18-120-450

LIST NO. _____ NAME Reynolds Regency Corp. Gilbane Regency
STREET 1 Jackson Walkway
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 25 lot 430</u>	\$	<u>112480</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>112480</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$ <u>28279</u> <u>60</u>
BALANCE			\$ <u>84200</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76 "Y"</u>	\$ <u>28120.00</u>		
	<u>10/27/76 "W"</u>	<u>28120.00</u>		
	<u>1/28/77 "R"</u>	<u>28120.00</u>		
			\$ <u>84,360</u>	<u>00</u>
AMOUNT OVERPAID			\$ <u>159</u>	<u>60</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5902

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-275-735

LIST NO. _____ NAME Sides Tool Co. Inc.
STREET 148 West River St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 100 lot 15</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.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$
BALANCE	_____			
TAXES PAID:	DATE	AMOUNT		
	_____	\$		

AMOUNT OVERPAID	_____	\$	2742	65

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

DISPOSITION

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

OVERPAYMENT OF ~~TAX~~ 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5903

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-481X-300

LIST NO. _____ NAME St Bartholomew's Church Corp.
STREET Laurel Hill Ave
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 109 lot 142</u>	\$	<u>3340</u>	<u>67</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES	_____		<u>3340</u>	<u>67</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 18</u> DATE APPD. <u>5/6/77</u>	\$	<u>1292</u>	<u>00</u>
BALANCE	_____	\$	<u>2048</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9/14/76 "A"</u>	<u>\$ 1177.16</u>		
	<u>10/27/76 "W"</u>	<u>1177.17</u>		
	<u>11/17/77 "D"</u>	<u>493.17</u>		
	_____	_____	\$	<u>2847</u> <u>50</u>
AMOUNT OVERPAID	_____	\$	<u>798</u>	<u>83</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED ~~May~~ Dec 31, 1975

CERT. NO. O-5904

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-497-500
LIST NO. _____ NAME The Standish Barnes Co
STREET 60 Broadway
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 101 lot 18</u>	\$	5652	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			5652	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	
BALANCE			\$	2353 63
TAXES PAID:	DATE	AMOUNT		
	<u>8/19/76 "D"</u>	<u>\$ 1413.12</u>		
	<u>1/25/77 "A"</u>	<u>1413.13</u>		
	<u>10/26/76 "F"</u>	<u>1413.13</u>		
			\$	4239 38
AMOUNT OVERPAID			\$	1885 75

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5905

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-568-011

LIST NO. _____ NAME John O. Strom Wf Pamela E.

STREET 91 Williams St

CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 16 lot 234</u>	\$	<u>00</u>	<u>00</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>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	
BALANCE				
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____	\$	<u>00 00</u>
AMOUNT OVERPAID			\$	<u>111 62</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: Additional Overpayment

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5906

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

21-016-620

LIST NO. _____ NAME University Heighs Inc
STREET 1 Thomas Olney Common
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 8 lot 4/3</u>	\$	<u>7570</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>7570</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	
BALANCE			<u>\$ 7274</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/27/76 "W"</u>	<u>\$ 1892.63</u>		
	<u>10/19/76 "L"</u>	<u>1892.63</u>		
	<u>1/18/77 "W"</u>	<u>1892.61</u>		
	<u>4/29/77 "A"</u>	<u>1892.68</u>		
			<u>\$ 7570</u>	<u>55</u>
AMOUNT OVERPAID			<u>\$ 296</u>	<u>40</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. 05907

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

21-016-620

LIST NO. _____ NAME University Heights Inc.
STREET 1 Thomas Olney Common
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 9 lot 540</u>	\$ <u>75094</u>	<u>17</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____	\$ _____	
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>75094</u>	<u>17</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR 18</u> DATE APPD. <u>5/6/77</u>	\$ <u>6665</u>	<u>20</u>
BALANCE		\$ <u>68428</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/27/76 "W"</u>	\$ <u>18773.54</u>	
	<u>10/19/76 "L"</u>	<u>18773.54</u>	
	<u>1/18/77 "W"</u>	<u>18773.55</u>	
	<u>4/29/77 "A"</u>	<u>18773.54</u>	
AMOUNT OVERPAID		\$ <u>75094</u>	<u>17</u>
		\$ <u>6665</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED December 31, 1972

CERT. No. O-5908
DAC

PREP. BY _____
DATE 5-26-77
BOOK _____ GROUP _____

02-149-216
LIST NO. _____ NAME Robert Beaudry
STREET 224 California Ave.
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	19	08
TOTAL CHARGES				
89 R 5-5-77				
CERTIFIED ABATEMENT			19	08
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	0
TAXES PAID:	DATE	AMOUNT		
	3-11-75 L	\$ 19.08		
			19	08
AMOUNT OVERPAID		\$	19	08

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 December 31, 1974

CERT. NO. O- 5909

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-508-990 NAME Commissioner of Finance and Control of the State
STREET of Conn. State Welfare Dept. 110 Bartholomew Ave.
CITY Hartford, Conn.

ORIGINAL ASSESSMENT 31/96 \$ 302 76

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 302 76

CERTIFIED ABATEMENT 89 R 5-5-77

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 302 76

BALANCE \$ 0 0

TAXES PAID: DATE AMOUNT

4-19-75 A \$ 302.76

\$ 302 76

AMOUNT OVERPAID \$ 302 76

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 December 31, 1974

CERT. NO. O- 5910

PREP. BY DAC
DATE 5-26-77
BOOK GROUP

LIST NO. 20-150-150 NAME Michael Toregian
STREET 8 Veiw St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	117/481	\$	475	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			475	02
CERTIFIED ABATEMENT	89 R 5-5-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	58	00
BALANCE		\$	417	02
TAXES PAID:	DATE	AMOUNT		
	7-23-75 H	\$ 118.75		
	10-21-75 W	118.76		
	1-21-76 W	118.76		
	4-26-76 Y	118.75	\$	475 02
AMOUNT OVERPAID		\$	58	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5911
DAC

PREP. BY _____
DATE 5-27-77
BOOK _____ GROUP _____

13-523-753
LIST NO. _____ NAME Howard Means And wf Bernadette
STREET 56 Woodbine St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>5/347</u>	\$	<u>287</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			<u>287</u>	<u>37</u>
CERTIFIED ABATEMENT	<u>BTAR 89 R 5-5-77</u>			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>239</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 287.37</u>		
			<u>287</u>	<u>37</u>
AMOUNT OVERPAID		\$	<u>47</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5913

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-384-472 NAME Kenneth Bouche
STREET 125 Pembroke Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$	62	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			62	22
CERTIFIED ABATEMENT 89 R 5-5-77				
ASSESSORS CERT. NO.	DATE APPD.	\$	28	02
BALANCE		\$	34	20
TAXES PAID:				
DATE	AMOUNT			
2-10-77 Y	\$ 62.22			
			62	22
AMOUNT OVERPAID		\$	28	02

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5914

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-263-200 NAME Anna Bielloa and Rita De Palo and Giacinto
STREET Mandarino and wf Maria
CITY 105 Leo Ave. Providence, R.I.

ORIGINAL ASSESSMENT	<u>97/624</u>	\$ <u>1,005</u>	<u>58</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>1,005</u>	<u>58</u>
CERTIFIED ABATEMENT <u>89 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>47</u>	<u>50</u>
BALANCE		\$ <u>958</u>	<u>08</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8-23-76 W</u>	\$ <u>273.83</u>		
<u>11-15-76 Y</u>	<u>243.92</u>		
<u>2-23-77 Y</u>	<u>243.92</u>		
<u>4-26-77 W</u>	<u>243.91</u>	\$ <u>1,005</u>	<u>58</u>
AMOUNT OVERPAID		\$ <u>47</u>	<u>50</u>

*after BTAR
#33-650*

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5915

PREP. BY DAC
DATE 5-26-77
BOOK GROUP

LIST NO. 16-115-260 NAME Perley Patrick
STREET 31 Ruggles St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	M.V.	\$ 168	15
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		168	15
CERTIFIED ABATEMENT	89 R 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 87	87
BALANCE		\$ 80	28
TAXES PAID:	DATE	AMOUNT	
	8-24-76	\$ 42.03	
	10-26-76 R	42.04	
		\$ 84	07
AMOUNT OVERPAID		\$ 3	79

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5916

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 22-057-400 NAME Dora Vessella
STREET 825 Douglas Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>5</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT	<u>89 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>5</u>	<u>70</u>
BALANCE		\$	<u>0</u>	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 A</u>	<u>\$ 1.42</u>		
	<u>4-26-77 A</u>	<u>4.28</u>		
			\$	<u>5</u> <u>70.</u>
AMOUNT OVERPAID		\$	<u>5</u>	<u>70</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5917

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 22-077-100 NAME Salvatore Vinci
STREET 25 Piedmont St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>120</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>120</u>	<u>17</u>
CERTIFIED ABATEMENT	<u>89 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>70</u>	<u>77</u>
BALANCE		\$	<u>49</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-77 L</u>	<u>\$ 30.04</u>		
	<u>11-3-76 L</u>	<u>30.04</u>		
	<u>1-25-77 L</u>	<u>30.05</u>		
			\$	<u>90</u>
AMOUNT OVERPAID			\$	<u>40</u>
				<u>73</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5918

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 23-107-310 NAME Anna Welch
STREET 6 Dorr St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>65/648</u>	\$	<u>0</u>	<u>0</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>0</u>	<u>0</u>
CERTIFIED ABATEMENT	<u>89 R</u>	<u>5-5-77</u>	<u>47</u>	<u>50</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>0</u>	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
AMOUNT OVERPAID			<u>47</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: additional overpayment

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5919

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-459-940 NAME Joseph Brian
STREET 50 Channing Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>21/46</u>	\$ <u>2,114</u>	<u>70</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>2,114</u>	<u>70</u>
CERTIFIED ABATEMENT <u>92 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>1,650</u>	<u>14</u>
BALANCE		\$ <u>464</u>	<u>56</u>
TAXES PAID:			
DATE	AMOUNT		
<u>9-14-76 W</u>	\$ <u>528.67</u>		
<u>10-27-76 F</u>	<u>528.68</u>		
<u>1-25-77 W</u>	<u>528.68</u>		
<u>5-2-77 R</u>	<u>528.67</u>	\$ <u>2,114</u>	<u>70</u>
AMOUNT OVERPAID		\$ <u>1,650</u>	<u>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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5920

PREP. BY DAC
DATE 5-26-77
BOOK GROUP

LIST NO. 06-052-430 NAME Farveiw Inc,
STREET Bro wn University Box 1937
CITY Providence, R.I.

ORIGINAL ASSESSMENT	10/577	\$ 16,317	20
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		16,317	20
CERTIFIED ABATEMENT	92 R 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 9,610	20
BALANCE		\$ 6,707	00
TAXES PAID:	DATE	AMOUNT	
	8-16-76 A	\$ 4,079.30	
	10-22-76 L	4,079.30	
	1-21-77 W	4,079.30	
	4-21-77 W	4,079.30	\$ 16,317 20
AMOUNT OVERPAID		\$ 9,610	20

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5921

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 16-161-430 NAME Kathleen Peltier and Elinore Scott
STREET 30 Whitford Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>117/308m</u>	\$ <u>953</u>	<u>80</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>953</u>	<u>80</u>
CERTIFIED ABATEMENT <u>80 R. 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>47</u>	<u>50</u>
BALANCE		\$ <u>906</u>	<u>30</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8-20-76 D</u>	<u>\$ 238.45</u>		
<u>10-22-76 L</u>	<u>238.25</u>		
<u>1-17-77 A</u>	<u>238.45</u>		
<u>4-12-77 R</u>	<u>238.45</u>	\$ <u>953</u>	<u>80</u>
AMOUNT OVERPAID		\$ <u>47</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5922

PREP. BY DAC
DATE 5-26-77
BOOK GROUP

LIST NO. 03-024-841 NAME Vincent Calabro and wf Elvira
STREET 181 Progress Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	104/100	\$	247	47
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			247	47
CERTIFIED ABATEMENT	BTAR 18 5-6-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	78	85
BALANCE		\$	168	62
TAXES PAID:	DATE	AMOUNT		
	7-28-76 W	\$ 61.86		
	10-4-76 D	61.87		
	1-4-77	61.87		
			\$ 185	60
AMOUNT OVERPAID		\$	16	98

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5923

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 18-343-000 NAME Roitman & Son Incorporated

STREET 160 South Water Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 12 Lot 71	\$	600	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			600	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 17	DATE APPD.	5-5-77	
BALANCE			\$	315 87
TAXES PAID:	DATE	AMOUNT		
	7/28/76 H	\$ 150.21		
	10/12/76 W	150.22		
	1/25/77 A	150.22		
			\$	450 65
AMOUNT OVERPAID	Plat 12 Lot 71		\$	134 78

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5924

PREP. BY C A R
DATE 5-26-77
BOOK GROUP

LIST NO. 04-337-403 NAME G. James Dimaio & wf Winifred
STREET 103 Dike Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 90 Lot 90	1311	95
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.		
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE		
TOTAL CHARGES		1311	95
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR 17	DATE APPD. 5-5-77	190	00
BALANCE		1121	95
TAXES PAID:	DATE	AMOUNT	
	8/19/76 F	\$ 1311.95	
		1311	95
AMOUNT OVERPAID	Plat 90 Lot 90	190	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5925

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

06-194-883 Joseph A. Florio & wf Mersine
LIST NO. _____ NAME _____
STREET 86 Sunset Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 111 Lot 77</u>	\$	<u>1771</u>	<u>75</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1771</u>	<u>75</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>1581</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/4/76 F</u>	<u>\$ 1771.75</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1771 75</u>
AMOUNT OVERPAID			\$	<u>190 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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5926

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 12-111-915 NAME John K. Lawrence & Mary A Lawrence
STREET 40 Whittier Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 105 Lot 324</u>	\$	<u>1468</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1468</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			\$ <u>712</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76 L</u>	\$ <u>1468.70</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>1468</u>	<u>70</u>
AMOUNT OVERPAID	<u>Plat 105 Lot 324</u>		\$ <u>756</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5927

PREP. BY CAR
DATE 5-5-77
BOOK _____ GROUP _____

LIST NO. 13-477-305 NAME Moses A. McLaurin & wf Edith M.
STREET 222 Waldo Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 42 Lot 222</u>	\$	<u>712</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>712</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 17</u> DATE APPD. <u>5-5-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>640</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/76 L</u>	<u>\$ 712.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>712</u> <u>02</u>
AMOUNT OVERPAID	<u>Plat 42 Lot 222</u>	\$	<u>71</u>	<u>25</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5928

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 19-110-355 NAME Harry J Scaramuzzi & wf Norma
STREET 32 Ida Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Flat 107 Lot 44	\$	797	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			797	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 17	DATE APPD.	5-5-77	
BALANCE			\$ 655	02
TAXES PAID:	DATE	AMOUNT		
	8/24/76 F	\$ 797.52		
			\$ 797	52
AMOUNT OVERPAID			\$ 142	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5929

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 18-271-150 NAME Ruth Rinaldi
STREET 11 Baker Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 28 Lot 572</u>	\$ <u>311</u>	<u>12</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID	_____	\$ _____	
GIVEN LIST NO.	_____ DATE _____	\$ _____	
TOTAL CHARGES		<u>311</u>	<u>12</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR # 17</u> DATE APPD. <u>5-5-77</u>	\$ <u>47</u>	<u>50</u>
BALANCE		\$ <u>263</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-28-76 R</u>	\$ <u>311.12</u>	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	\$ <u>311</u>	<u>12</u>
AMOUNT OVERPAID	<u>Plat 28 Lot 572</u>	\$ <u>47</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5930

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 16-039-724 NAME John B Palumbo & wf Dorothy
STREET 52 Celia Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Plat 112 Lot 355 \$ 750 02
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 750 02

CERTIFIED ABATEMENT STAR # 17 DATE APPD. 5-5-77 \$ 95 00
ASSESSORS CERT. NO. _____

BALANCE 655 02
~~\$702~~ ~~52~~

TAXES PAID:	DATE	AMOUNT
	<u>8/25/76 D</u>	<u>\$ 750.02</u>
	_____	_____
	_____	_____
	_____	_____
		<u>\$750</u> 02

AMOUNT OVERPAID \$ 95 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5931

PREP. BY C A R

DATE 5-26-77

BOOK GROUP

LIST NO. 18-394-170 NAME Camillo J Rossi and wf Eva G.

STREET 1215 Smith Street

CITY Providence, Rhode Island

Plat 107 Lot 1			
ORIGINAL ASSESSMENT		\$ 1316	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1316	70
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR # 17	DATE APPD. 5-5-77	\$ 95	00
BALANCE		\$ 1221	70
TAXES PAID:	DATE	AMOUNT	
	8/23/76 W	\$ 329.17	
	10/19/76 R	987.53	
		\$ 1316	70
AMOUNT OVERPAID	Plat 107 - Lot I	\$ 95	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 1976
TAX ASSESSED Decmeber 31, 1975

CERT. NO. O- 5932

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 19-101-925 NAME John M Sayig
STREET 190 Water Man Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 52 Lot 310</u>	\$	<u>-0-</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES	_____	\$	<u>-0-</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR # 17</u> DATE APPD. <u>5-5-77</u>	\$	<u>222 77</u>
BALANCE	_____	\$	<u>-0-</u>
TAXES PAID:	DATE _____ AMOUNT _____		
	_____ \$ _____		

	_____	\$	<u>-0-</u>
AMOUNT OVERPAID	<u>Additional Overpayment</u>	\$	<u>222 77</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5933

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-240-300 NAME Philip Berson
STREET 19 Carrington Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 9 Lot 359	\$ 859	75
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ 859	75
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR # 17	DATE APPD. 5-5-77	\$ 95	00
BALANCE		\$ 764	75
TAXES PAID:	DATE	AMOUNT	
	7/30/76 Y	\$ 214.93	
	10/21/76 R	214.94	
	1/10/77 A	214.94	
	4/4/77 R	214.94.	
		\$ 859	75
AMOUNT OVERPAID	Plat 9 Lot 359	\$ 95	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5934

PREP. BY C A R
DATE 5-5-77
BOOK _____ GROUP _____

LIST NO. 04-327-371 NAME Claude Dyiser
STREET 1156 Los Rulas Place
CITY Pacific Palisades, California

ORIGINAL ASSESSMENT	<u>Plat 95 Lots 491; 280; 490:</u>	\$	<u>621</u>	<u>30</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>621</u>	<u>30</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR #17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE	_____		\$ <u>574</u>	<u>29</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/10/76 R</u>	\$ <u>155.31</u>		
	<u>10/15/76 L</u>	<u>155.34</u>		
	<u>1/11/77 Y</u>	<u>155.34</u>		
	<u>4/26/77 W</u>	<u>155.31</u>	\$ <u>621</u>	<u>30</u>
AMOUNT OVERPAID	<u>Plat 95 Lots 491; 280; 490:</u>		\$ <u>47</u>	<u>01</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 ¹⁹⁷⁶
December 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5935

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

03-004-690 Cabrina Realty Co. Inc.
LIST NO. _____ NAME _____
STREET 441 Broadway
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 105 Lot 12 (After BTAR # 91)	\$ 2976	35
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		2976	35
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #17	DATE APPD. 5-5-77	\$ 1187	50
BALANCE		\$ 1788	85
TAXES PAID:	DATE	AMOUNT	
	8/11/76 Y	\$ 883.14	
	10/14/76 L	883.14	
	1/14/77 W	883.15	
	4/6/77 L	326.92	
		2976	35
AMOUNT OVERPAID		\$ 1187	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5936

PREP. BY C A R

DATE 5-27-77

BOOK GROUP

LIST NO. 03-030-642 NAME Nicholas J Galdarone & wf Florence E.

STREET 295 Atwells Avenue

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 14 Lot 106	\$	13300	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		\$
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		\$

TOTAL CHARGES 13300 00

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BEAR #17	DATE APPD.	5-5-77	\$ 1425 00

BALANCE 11875 00

TAXES PAID:	DATE	AMOUNT
	8/31/76 W	3325.00
	1/10/77 R	4987.50
	4/22/77 R	4987.50
		13300 00
AMOUNT OVERPAID		\$ 1425 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 ¹⁹⁷⁶
TAX ASSESSED December 31, 1975

CERT. No. O- 5937

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-089-800 NAME Josephine F. Canzano
STREET 199 Longfellow Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 60 Lot 120</u>	\$	<u>623</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>623</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>528</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/76 W</u>	<u>\$ 155.91</u>		
	<u>10/13/76 L</u>	<u>155.92</u>		
	<u>1/4/77 R</u>	<u>155.92</u>		
	<u>4/6/77 L</u>	<u>155.92</u>	<u>\$ 623</u>	<u>67</u>
AMOUNT OVERPAID			<u>\$ 95</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 1976
TAX ASSESSED Decmeber 31, 1975

CERT. No. O- 5938

PREP. BY C A R
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-185-288 NAME Leonard Carrazza & wf Helen P.
STREET 71 Linwood Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 42 Lot 179 (after BTAR#	685	90
CERTIFIED ADDITIONS:	<u>251</u>	\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		685	90
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR # <u>17</u> DATE APPD. <u>5-5-77</u>	\$	118 75
BALANCE		\$	567 15
TAXES PAID:	DATE	AMOUNT	
	<u>8/23/76 L</u>	\$ <u>189.28</u>	
	<u>10/27/76 Y</u>	<u>189.29</u>	
	<u>1/18/77 H</u>	<u>189.29</u>	
	<u>4/15/77 W</u>	<u>118.04</u>	685 90
AMOUNT OVERPAID (after BTAR # 25)		\$	118 75

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O-5939

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-525-300 NAME Congdon Street Baptist Church
STREET c/o Trustee Broad Chairman
17 Congdon Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>10/249</u>	\$	<u>1176</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1176</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BEAR # 17</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-5-77</u>	
			\$ <u>332</u>	<u>50</u>
BALANCE			\$ <u>843</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76 W</u>	<u>294.02</u>		
	<u>10/26/76 D</u>	<u>294.03</u>		
	<u>1/04/77 D</u>	<u>294.03</u>		
			\$ <u>882</u>	<u>08</u>
AMOUNT OVERPAID			\$ <u>38</u>	<u>48</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5940

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-647-500 NAME Counting House Corp.
STREET 50 South Main Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 12 Lot 143</u>	\$	<u>540</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>540</u>	<u>07</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>\$ 331</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/19/76 W</u>	<u>\$ 135.01</u>		
	<u>10/14/76 W</u>	<u>135.02</u>		
	<u>1/25/77 A</u>	<u>135.02</u>		
	<u>4/18/77 R</u>	<u>135.02</u>	<u>\$ 540</u>	<u>07</u>
AMOUNT OVERPAID			<u>\$ 208</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5941

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 03-670-620 NAME Crawford Garden Supplies Inc.

STREET 589 Atwells Avenue

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 65 Lot 909</u>	\$	12819	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES		\$	12819	30
---------------	--	----	-------	----

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	

BALANCE		\$	9019	30
---------	--	----	------	----

TAXES PAID:	DATE	AMOUNT		
	<u>8/11/76 L</u>	<u>\$ 3204.82</u>		
	<u>10/22/76 D</u>	<u>3204.83</u>		
	<u>1/21/77 W</u>	<u>3204.83</u>		
	<u>4/27/77 R</u>	<u>595.18</u>	10209	66

AMOUNT OVERPAID		\$	1190	36
-----------------	--	----	------	----

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5942

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 04-079-850 NAME Anna David & Bennie A. David
STREET 239 Laurel Hill Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Plat 109/Lot 580 \$ 686 37
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 686 37

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. BTAR # 17 DATE APPD. 5-5-77 \$ 95 00

BALANCE \$ 591 37

TAXES PAID:	DATE	AMOUNT
	8/16/76 D	\$ 171.59
	10/13/76 D	171.59
	1/13/77 D	171.60
	4/11/77 ✓	171.59
		\$ 686 37
AMOUNT OVERPAID		\$ 95 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5943

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 19-521-060 NAME Greta Steiner
STREET 234 Doyle Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 8 Lot 402	\$	1190	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1190	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR # 17	DATE APPD. 5-5-77	\$	95	00
BALANCE		\$	1095	82
TAXES PAID:	DATE	AMOUNT		
	8/4/76 D	\$ 297.70		
	10/18/76 R	297.71		
	1/10/77 R	297.71		
	4/6/77 R	297.70	\$	1190 82
AMOUNT OVERPAID		\$	95	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5944

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 04-308-600 NAME Gennard S. Dicola

STREET 42 Harlem Street

CITY Providence, Rhode Island

Plat 110/33			
ORIGINAL ASSESSMENT		\$ 1068	27
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1068	27
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR # 17 DATE APPD. 5-5-77	\$ 47	50
BALANCE		\$ 1019	77
TAXES PAID:			
DATE	AMOUNT		
8/16/76 F	267.06	\$	
10/18/76 R	267.07		
1/13/77 Y	267.07		
4/12/77 R	267.07	1068	27
AMOUNT OVERPAID		\$ 47	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5945

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 19-568-011 NAME John O. Strom & wf Pamela E.
STREET 91 Williams Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 16 Lot 234</u>	\$ <u>2239</u>	<u>62</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>2239</u>	<u>62</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR# 17</u> DATE APPD. <u>5-5-77</u>	\$ <u>807</u>	<u>50</u>
BALANCE		\$ <u>1432</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/23/76 D</u>	<u>\$729.24</u>	
	<u>11/15/76 L</u>	<u>729.24</u>	
	<u>3/1/77 Y</u>	<u>729.25</u>	
		\$ <u>2187</u>	<u>73</u>
AMOUNT OVERPAID		\$ <u>755</u>	<u>61</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5946

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 23-134-600 NAME What Cheer Wire Works Incorporated
STREET 87 Willard Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 46 Lot 78</u>	\$	<u>2427</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>2427</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			\$ <u>1715</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/18/76 D</u>	<u>606.93</u>		
	<u>10/20/76 Y</u>	<u>606.93</u>		
	<u>1/24/77 F</u>	<u>606.93</u>		
			\$ <u>1820</u>	<u>79</u>
AMOUNT OVERPAID	<u>Plat 46 Lot 78</u>		\$ <u>105</u>	<u>57</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5947

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 06-061-800 NAME Federal Dairy Co,
STREET 87 Greenwich Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Flat 43 Lot 462</u>	\$	<u>4057</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>4057</u>	<u>92</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	\$ <u>712</u> <u>50</u>
BALANCE			\$ <u>3345</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4/25/77 R</u>	\$ <u>4057.92</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>4057</u>	<u>92</u>
AMOUNT OVERPAID			\$ <u>712</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5948

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 09-0830611 NAME Isaac Joseph David and Julian Investment Co Inc.
STREET 1313 Turks Head Building
CITY Providence, Rhode Island

Plat 18 Lot 19			
ORIGINAL ASSESSMENT		\$ 7888	32
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		7888	32
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR # 17 DATE APPD. 5-5-77	\$ 1425	00
BALANCE		\$ 6463	32
TAXES PAID:	DATE	AMOUNT	
	1/14/77 Y	\$ 7888.32	
		\$ 7888	32
AMOUNT OVERPAID		\$ 1425	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5949

PREP. BY C A R

DATE 5-26-77

BOOK _____ GROUP _____

LIST NO. 06-120-100 NAME The Field Land Company

STREET 119 Harrison Avenue

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 26 Lot 241</u>	\$	<u>8604</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>8604</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			\$ <u>8082</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76 L</u>	<u>\$ 2151.15</u>		
	<u>10/21/76 R</u>	<u>2151.16</u>		
	<u>1/21/77 W</u>	<u>2151.16</u>		
	<u>4/22/77 R</u>	<u>2151.15</u>	\$	<u>8604 62</u>
AMOUNT OVERPAID			\$	<u>522 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5950

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 06-280-545 NAME Nicholas Fratantuono & wf Mary J.
STREET 121 Laban Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 107 Lot 336</u>	\$	<u>747</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>747</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>652</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/76 R</u>	<u>\$186.79</u>		
	<u>11/12/76 Y</u>	<u>186.79</u>		
	<u>1/26/77 L</u>	<u>186.79</u>		
	<u>4/12/77 R</u>	<u>187.59</u>	\$	<u>747 17</u>
AMOUNT OVERPAID			\$	<u>95 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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5951

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

7-173-700 Louis Glibert
LIST NO. _____ NAME _____
STREET 201 Hoffman Avenue Apt. 22
CITY Cranston, Rhode Island 02920

Plat 47 Lots 652;544;632;637;636;546;635;652;545;631:	
ORIGINAL ASSESSMENT	\$ 6980 10
CERTIFIED ADDITIONS:	
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____
VOLUNTARY TAX PAID _____	\$ _____
GIVEN LIST NO. _____ DATE _____	\$ _____
TOTAL CHARGES	6980 10
CERTIFIED ABATEMENT	
BTAR #17 5-5-77	2207 30
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____
BALANCE	\$ 4772 80
TAXES PAID:	
DATE AMOUNT	
\$ 1786.59	\$ 1786.59
276.45	249.73
132.53	147.49
189.17	
174.20	
325.61	
166.73	
	\$ 5235 09
AMOUNT OVERPAID	\$ 462 29

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5952

PREP. BY C A R

DATE 5-27-77

BOOK _____ GROUP _____

LIST NO. 01-057-000 NAME John A Ajootian

STREET 79 Cass Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 21, 392</u>	\$	<u>444</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____	DATE	_____	_____
TOTAL CHARGES				
			<u>444</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 23=</u>	DATE APPD.	<u>5-10-77</u>	_____
BALANCE				
			<u>349</u>	<u>12</u>
TAXES PAID:				
DATE	<u>1/7/77 Y</u>	AMOUNT	<u>\$ 444.12</u>	
_____	_____	_____	_____	
_____	_____	_____	_____	
_____	_____	_____	<u>\$ 444</u>	<u>12</u>
AMOUNT OVERPAID				
			<u>\$ 95</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5953

C A R

PREP. BY _____

DATE 5-27-77

BOOK _____ GROUP _____

02-558-409
LIST NO. _____ NAME Budlong Leasing Corp.
STREET 234 Hartford Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 107 Lot 394;398;401;399;397:</u>	\$	<u>5605</u>	<u>47</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>5605</u>	<u>47</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR# 23</u> DATE APPD. <u>5-10-77</u>	\$	<u>1330</u>	<u>00</u>
BALANCE		\$	<u>4275</u>	<u>47</u>
TAXES PAID:	DATE	AMOUNT		
<u>1184.89</u>		<u>113.64</u>		
<u>3058.40</u>		<u>132.53</u>		
<u>86.93</u>				
			\$	<u>4576</u> <u>89</u>
AMOUNT OVERPAID		\$	<u>300</u>	<u>92</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5954
C A R

PREP. BY _____
DATE 5-27-77
BOOK _____ GROUP _____

06-269-974 Melvin S. Frank & H Alan Frank
LIST NO. _____ NAME _____
STREET 10 Admiral Street
CITY Providence, Rhode Island 02905

ORIGINAL ASSESSMENT <u>P 68 Lot 776</u>	\$	<u>26867</u>	<u>43</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		<u>26867</u>	<u>43</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #23</u> DATE APPD. <u>5-10-77</u>	\$	<u>7125</u>	<u>00</u>
BALANCE	\$	<u>19742</u>	<u>43</u>
TAXES PAID:			
DATE	AMOUNT		
<u>8/25/76 L</u>	<u>\$ 7073.22</u>		
<u>10/27/76 F</u>	<u>7073.23</u>		
<u>1/26/77 R</u>	<u>6360.49</u>		
		<u>\$ 20506</u>	<u>94</u>
AMOUNT OVERPAID	\$	<u>764</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5955

C A R

PREP. BY _____

DATE 5-27-77

BOOK _____ GROUP _____

LIST NO. 22-066-025 NAME Victoria Realtu Corp
STREET 1051 Chalkstone Avenue
CITY Providence, Rhode Island

Plat 84 Lot 435			
ORIGINAL ASSESSMENT		\$	4719 60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			4719 60
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	1187 50
BALANCE		\$	3532 10
TAXES PAID:	DATE	AMOUNT	
	8/25/76 W	\$1179.90	
	10/28/76 R	1179.90	
	1/27/77 W	1179.90	
			\$ 3539 70
AMOUNT OVERPAID		\$	7 60

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5956

PREP. BY C A R
DATE 5-27-77
BOOK GROUP

LIST NO. 04-035-811 NAME Marshall J. Dambosio Jr. & wf Patricia

STREET 22 Lois Avenue

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 83 Lot 218	\$	1443	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1443	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR# 27	DATE APPD. 5-11-77	\$	237	50
BALANCE		\$	1206	02
TAXES PAID:	DATE	AMOUNT		
	8/2/77 D	\$ 1443.52		
		=	\$ 1443	52
AMOUNT OVERPAID		\$	248	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5957

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 02-064-675 NAME Barbara Realty Co
STREET 1911 Westminister Street
CITY Providence, Rhode Island

Plat 35 Lot 312			
ORIGINAL ASSESSMENT		\$ 2684	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		2684	70
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 3 23</u>	DATE APPD. <u>5-10-77</u>	\$ 617	50
BALANCE		\$ 2067	20
TAXES PAID:	DATE	AMOUNT	
	<u>8/24/76 Y</u>	<u>\$ 671.17</u>	
	<u>1/20/77 D</u>	<u>671.1006.77</u>	
	<u>5/2/77 R</u>	<u>1006.76</u>	
		2684	70
AMOUNT OVERPAID		\$ 617	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 1976
TAX ASSESSED Deceber 31, 1975

CERT. NO. O- 5958

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 04-002-610 NAME James K Dacey & wf Teresa
STREET 34 Longwood Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 122 Lot 123</u>	\$	<u>959</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>959</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 23</u>	DATE APPD.	<u>5-10-77</u>	
			<u>190</u>	<u>00</u>
BALANCE			<u>769</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/77 F</u>	<u>\$ 959.02</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>959</u>	<u>02</u>
AMOUNT OVERPAID			<u>190</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5959

C A R

PREP. BY _____

DATE 5-27-77

BOOK _____ GROUP _____

LIST NO. 02-459-950 NAME Vernon Brian & wf Lillian
STREET 111 Chestnut Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 21 Lot 101	\$ 252	22
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		252	22
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR # 23	DATE APPD. 5-10-77	\$ 47	50
BALANCE		\$ 204	72
TAXES PAID:	DATE	AMOUNT	
	8/12/76 w	\$ 63.05	
	10/28/76 f	63.06	
	1/25/77 w	63.06	
	4/27/77 a	63.05	
		\$ 252	22
AMOUNT OVERPAID		\$ 47	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5960

PREP. BY C A R

DATE 5-27-77

BOOK GROUP

LIST NO. 04-234-421 NAME Garahed Derderian & Wf Anna & Raffi Derderian
STREET 32 Intervale Road
CITY Cranston, Rhode Island

Plat 21, Lot 178			
ORIGINAL ASSESSMENT		\$	787 55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			787 55
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. Bbar# 23	DATE APPD. 5-10-77	\$	285 00
BALANCE		\$	502 55
TAXES PAID:			
DATE	AMOUNT		
8/23/76 L	196.88	\$	
10/22/76 W	196.89		
1/20/77 D	196.89		
4/22/77 W	196.89	\$	787 55
AMOUNT OVERPAID		\$	285 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5961
C A R

PREP. BY _____
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 14-089-054 NAME George Nincheri
STREET C/o Giulia Nincheri
CITY 545 Mount Pleasant Avenue
Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 128 Lot 35</u>	\$	<u>1027</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1027</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>949</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/13/76 R</u>	<u>\$ 268.73</u>		
	<u>10/7/76 W</u>	<u>268.73</u>		
	<u>1/6/77 L</u>	<u>268.73</u>		
	<u>4/5/77 R</u>	<u>221.23</u>		
AMOUNT OVERPAID			<u>78</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 1976
TAX ASSESSED Decmeber 31, 1975

CERT. No. O-5962

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 14-044-528 NAME Donald W. Nelson
STREET 368 Benefit Street
CITY Providence, Rhode Island

Plat 16 Lot 101			
ORIGINAL ASSESSMENT		\$	2564 05
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			2564 05
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR # 17</u>	DATE APPD. <u>5-5-77</u>	\$	721 52
BALANCE		\$	1842 53
TAXES PAID:	DATE	AMOUNT	
	<u>8/19/76 B</u>	\$ <u>641.01</u>	
	<u>10/26/76 F</u>	<u>641.01</u>	
	<u>1/26/77 L</u>	<u>641.02</u>	
			1923 04
AMOUNT OVERPAID		\$	80 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5963

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 20-077-715 NAME Tev Corp
STREET 600 Taunton Avenue
CITY East Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 60 Lot 185</u>	\$	<u>19824</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>19824</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>15834</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4/11/77 Y</u>	<u>\$ 19824.12</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>19824 12</u>
AMOUNT OVERPAID			\$	<u>3990 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5964

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 09-083-644 NAME Isaac Joseph David & Julian Investment Co. Inc.
STREET 1313 Turks Head Building
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 18 Lot 100	\$	9670	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			9670	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR # 17	DATE APPD.	5-5-77	
BALANCE			\$	6582 55
TAXES PAID:	DATE	AMOUNT		
	4/15/77 Y	\$	9670.05	
			\$	9670 05
AMOUNT OVERPAID			\$	3087 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5965

C A R

PREP. BY

DATE 5-27-77

BOOK

GROUP

LIST NO. 09-090-745 NAME Michael Iappa & wf Margaret

STREET 7 What Cheer Avenue

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Plat 109 Lot 419

\$ 552 90

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

TOTAL CHARGES

\$ 552 90

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR # 17 DATE APPD. 5-5-77

\$ 52 25

BALANCE

\$ 500 65

TAXES PAID:

DATE

AMOUNT

8/11/76 L

\$ 138.22

10/5/76 L

138.23

1/5/77 A

138.23

4/4/77 L

138.22

\$ 552 90

AMOUNT OVERPAID

\$ 52 25

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5966

PREP. BY C A R

DATE 5-27-77

BOOK GROUP

18-281-920 Pasqualina B. Rivelli
LIST NO. NAME
STREET 101 King Philip Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 114 Lot 253	\$	792	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			792	30
CERTIFIED ABATEMENT	BTAR# 17			
ASSESSORS CERT. NO.		DATE APPD.	5-5-77	
BALANCE			\$	721 05
TAXES PAID:	DATE	AMOUNT		
	8/3/76 L	198.07		
	10/12/76 H	198.08		
	1/12/77 W	198.08		
	4/14/77 Y	198.07		
AMOUNT OVERPAID			\$	71 25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5967

PREP. BY L.B.
DATE May 26, 1976
BOOK _____ GROUP _____

19-253-960

LIST NO. _____ NAME Kenneth B. Sherman wf Alice G
STREET 309 Benefit St.
CITY Prov, R.I.

ORIGINAL ASSESSMENT <u>on plat 12 lot 368</u>	\$	888	25
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		888	25
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 17</u> DATE APPD. <u>5/5/77</u>	\$	95	00
BALANCE	\$	793	25
TAXES PAID:			
DATE	AMOUNT		
<u>8/16/76 "F"</u>	<u>\$ 222.06</u>		
<u>10/19/76 "A"</u>	<u>222.06</u>		
<u>1/12/77 "R"</u>	<u>222.07</u>		
<u>4/13/77 "W"</u>	<u>222.06</u>	\$	888 25
AMOUNT OVERPAID	\$	95	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 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5968

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-253-950
LIST NO. _____ NAME Kenneth B. Sherman
STREET 309 Benefit St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 12 lot 369</u>	\$	<u>3880</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>3880</u>	<u>75</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 17</u>	DATE APPD.	<u>5/5/77</u>	\$
BALANCE	_____		<u>3405</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/16/76 "F"</u>	<u>\$ 970.18</u>		
	<u>10/19/76 "A"</u>	<u>970.19</u>		
	<u>1/12/77 "R"</u>	<u>970.19</u>		
	<u>4/13/77 "W"</u>	<u>970.19</u>		
			<u>3880</u>	<u>75</u>
AMOUNT OVERPAID			<u>475</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 1976
TAX ASSESSED Dec 13, 1975

CERT. NO. O-5969

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-072-769

LIST NO. _____ NAME Federico Sanzi Wf Rose
STREET 143 Prudence Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 109 lot 17</u>	\$	<u>845</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>845</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 17</u>	DATE APPD.	<u>5/5/77</u>	\$ <u>95</u> <u>00</u>
BALANCE			\$ <u>750</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/6/76 "A"</u>	<u>211.49</u>	\$	
	<u>10/20/76 "L"</u>	<u>211.49</u>		
	<u>1/18/77 "Y"</u>	<u>211.50</u>		
	<u>4/8/77 "A"</u>	<u>211.49</u>		
			\$ <u>845</u>	<u>97</u>
AMOUNT OVERPAID			\$ <u>95</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5970

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

19-011-180

LIST NO. _____ NAME Ida M. Saggars
STREET 177 Howell St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 9 lot 21</u>	\$	<u>987</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>987</u>	<u>05</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 17</u>	DATE APPD.	<u>5/5/77</u>	
BALANCE			<u>814</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76 "D"</u>	<u>\$ 746.76</u>		
	<u>10/7/76 "D"</u>	<u>746.76</u>		
	<u>1/14/77 "A"</u>	<u>746.77</u>		
	<u>4/11/77 "L"</u>	<u>746.76</u>	\$	<u>987 05</u>
AMOUNT OVERPAID			\$	<u>148 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 ~~1971~~ 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5971

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

10-057E-805

LIST NO. _____ NAME Ida Santangini Floino Santangini Edward & Henry Santangini
STREET 100 Knight St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 28 lot 884</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.	<u>BTAR 17</u>	DATE APPD.	<u>5/5/77</u>	\$
BALANCE			237	50
			00	00
TAXES PAID:	DATE	AMOUNT		
	_____	\$		

AMOUNT OVERPAID			237	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: Additional Overpayment

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5972

PREP. BY L.B.
DATE May 26, 1977
BOOK _____ GROUP _____

16-093W-224

LIST NO. _____ NAME Raffaele Parrillo And WXX William
STREET 4 vdell St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 97 lot 28</u>	\$	<u>186</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>186</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 17</u> DATE APPD. <u>5/5/77</u>	\$	<u>59</u>	<u>37</u>
BALANCE		\$	<u>127</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/9/76 "L"</u>	<u>\$ 46.66</u>		
	<u>10/13/76 "R"</u>	<u>46.67</u>		
	<u>1/19/77 "Y"</u>	<u>46.67</u>		
			\$	<u>140 00</u>
AMOUNT OVERPAID			\$	<u>12 70</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 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5973

PREP. BY L. B.
DATE May 26, 1977
BOOK _____ GROUP _____

16-089-515

LIST NO. _____ NAME Rosa Parrella
STREET 56 Magdalena St.
CITY Provo, R.I.

ORIGINAL ASSESSMENT	<u>on plat 109 lot 320</u>	\$	<u>131</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>131</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>STAR 17</u> DATE APPD. <u>5/5/77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>59</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/12/76 "H"</u>	\$ <u>32.77</u>		
	<u>10/13/76 "L"</u>	<u>32.78</u>		
	<u>1/25/77 "H"</u>	<u>32.78</u>		
			\$ <u>98</u>	<u>33</u>
AMOUNT OVERPAID		\$	<u>38</u>	<u>48</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 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5974

PREP. BY C A R
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 16-088-125 NAME Hyman Parness & wf Grace
STREET 9 Sessions Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 35 Lot 354</u>	\$ <u>3638</u>	<u>50</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>3638</u>	<u>50</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<u>BTAR # 17</u>	<u>5-5-77</u>	\$ <u>1520</u>	<u>00</u>
BALANCE		\$ <u>2118</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/23/76 L</u>	\$ <u>909.62</u>	
	<u>10/19/76 D</u>	\$ <u>909.63</u>	
	<u>1/25/77 A</u>	\$ <u>909.63</u>	
	<u>5/3/77 A</u>	\$ <u>909.62</u>	
		\$ <u>3638</u>	<u>50</u>
AMOUNT OVERPAID		\$ <u>1520</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5976

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 20-230-810 NAME Twin Realty Inc.
STREET 430 Kinsley Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>27/34</u>	\$	<u>2,897</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2,897</u>	<u>02</u>
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>712</u>	<u>50</u>
BALANCE		\$	<u>2,184</u>	<u>52</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-25-76 W</u>	<u>\$ 724.25</u>			
<u>1-19-77 L</u>	<u>724.26</u>			
<u>11-1-76 W</u>	<u>724.26</u>			
<u>5-9-77 A</u>	<u>724.25</u>	\$	<u>2,897</u>	<u>02</u>
AMOUNT OVERPAID		\$	<u>712</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5977

PREP. BY DAC
DATE 5-26-77
BOOK _____ GROUP _____

LIST NO. 02-175-705 NAME Bell Funeral Home Inc.
STREET 571 Broad St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>44/548</u>	\$	<u>4,133</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>4,133</u>	<u>45</u>
CERTIFIED ABATEMENT <u>BTAR 17 5-5-77</u>				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>807</u>	<u>50</u>
BALANCE		\$	<u>3,325</u>	<u>95</u>
TAXES PAID:				
DATE	AMOUNT			
<u>11-1-76 R</u>	<u>\$ 1,033.36</u>			
<u>1-21-77 R</u>	<u>1,033.37</u>			
<u>9-26-76 W</u>	<u>1,033.36</u>			
<u>4-5-77 L</u>	<u>1,033.36</u>	\$	<u>4,133</u>	<u>45</u>
AMOUNT OVERPAID		\$	<u>807</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5978

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 05-040-300 NAME Elaine Realty Corp.

STREET Box 6052

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>100/18</u>	\$	<u>10,634</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>10,634</u>	<u>77</u>
CERTIFIED ABATEMENT				
BTAR 17 5-5-77				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>3,562</u>	<u>50</u>
BALANCE		\$	<u>7,072</u>	<u>27</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-17-76 W</u>	<u>\$ 2,779.58</u>			
<u>10-27-76 L</u>	<u>2,779.58</u>			
<u>1-24-77 L</u>	<u>2,537.81</u>			
		\$	<u>8,096</u>	<u>97</u>
AMOUNT OVERPAID		\$	<u>1,024</u>	<u>70</u>

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

DISPOSITION

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

OVERPAYMENT OF
TAX ASSESSED December 31, 1976

CERT. NO. O- 5979

PREP. BY DAC

DATE 5-2-6 -77

BOOK _____ GROUP _____

LIST NO. 02-183-710 NAME Lawerence Bello and wf. Esther & John Bello
STREET and wf Cynthia 28 Leslie Dr.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>108/218</u>	\$	<u>1,039</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1,039</u>	<u>77</u>
CERTIFIED ABATEMENT	<u>BTAR 17</u>	<u>5-5-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			<u>754</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 L</u>	<u>\$ 259.94</u>		
	<u>1-5-77 A</u>	<u>259.95</u>		
	<u>10-6-76 Y</u>	<u>259.94</u>		
	<u>4-4-77 L</u>	<u>259.94</u>	\$	<u>1,039 77</u>
AMOUNT OVERPAID			\$	<u>285 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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5980

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 11-171-400 NAME Klein Corp.
STREET P.O. Box 6142
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>74/121</u>	\$	<u>5,546</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5,546</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>1,662</u>	<u>50</u>
BALANCE		\$	<u>3,884</u>	<u>07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-31-76 W</u>	<u>\$ 1,386.64</u>		
	<u>10-28-76 A</u>	<u>1,386.64</u>		
	<u>1-25-77 R</u>	<u>1,386.65</u>		
			<u>\$ 4,159</u>	<u>93</u>
AMOUNT OVERPAID		\$	<u>275</u>	<u>86</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5981

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 16-305-423 NAME Anna Pitocco and Albert Castronovo
STREET 1 Newcomb St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>70/146</u>	\$	<u>830</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>830</u>	<u>30</u>
BTAR 77	5-5-77			
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>735</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 L</u>	<u>\$ 207.57</u>		
	<u>10-26-76 L</u>	<u>207.58</u>		
	<u>1-10-77 A</u>	<u>207.58</u>		
	<u>4-5-77 A</u>	<u>207.57</u>	\$	<u>830</u>
				<u>30</u>
AMOUNT OVERPAID		\$	<u>95</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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5982

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 19-639-000 NAME L. Sweet Lumber Co. Inc.
STREET 709 Harris Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>35/210</u>	\$	<u>8,832</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>8,832</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>5,700</u>	<u>00</u>
BALANCE		\$	<u>3,132</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 Y</u>	<u>\$ 2,208.03</u>		
	<u>10-01-76 Y</u>	<u>2,208.04</u>		
	<u>1-21-77 L</u>	<u>2,208.04</u>		
			<u>\$ 6,624</u>	<u>11</u>
AMOUNT OVERPAID		\$	<u>3,491</u>	<u>96</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5983

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 14-021-805 NAME Narragansett Realty Corp.
STREET 84 Valley St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	18/82	\$	3,815	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			3,815	67
CERTIFIED ABATEMENT	BTAR 17 5983			
ASSESSORS CERT. NO.	DATE APPD.	\$	712	50
BALANCE		\$	3,103	17
TAXES PAID:				
DATE	AMOUNT			
8-19-76 D	\$ 953.91			
10-7-76 Y	953.92			
1-7-77 Y	953.92			
4-12-77 H	953.92	\$	3,815	67
AMOUNT OVERPAID		\$	712	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5984

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 18-343-000 NAME Roitman and Son Inc.
STREET 160 So. Water St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>12/55</u>	\$	<u>1,045</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,045</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>397</u>	<u>10</u>
BALANCE		\$	<u>647</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-76 H</u>	<u>\$ 261.25</u>		
	<u>10-12-76 W</u>	<u>261.25</u>		
	<u>1-25-77 A</u>	<u>261.25</u>		
			\$	<u>783 75</u>
AMOUNT OVERPAID		\$	<u>135</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5985

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 07-249-725 NAME Daniel Golden
STREET 16 Berlin Rd.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>46/144</u>	\$	<u>2,546</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2,546</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>760</u>	<u>00</u>
BALANCE		\$	<u>1,786</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-8-76 W</u>	<u>\$ 821.75</u>		
	<u>11-4-76 L</u>	<u>821.75</u>		
	<u>2-7-77 A</u>	<u>821.75</u>		
	<u>5-3-77 A</u>	<u>80.75</u>	\$	<u>2,546 00</u>
AMOUNT OVERPAID		\$	<u>760</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5986

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 20-082-361 NAME The Trustees of the Industrial Foundation of
STREET R.I. C/O Formost Lithograph Co.
CITY 245 Dupont Dr. Providence, R.I.

ORIGINAL ASSESSMENT	50/721	\$ 18,325	97
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		18,325	97
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 1,187	50
BALANCE		\$ 17,138	47
TAXES PAID:	DATE	AMOUNT	
	9-16-77 W	\$ 4,581.49	
	10-7-76 W	4,581.49	
	1-13-77 R	4,581.50	
	4-8-77 W	4,581.49	\$ 1,8325 97
AMOUNT OVERPAID		\$ 1,187	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5987

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 18-343-000 NAME Roitman and Son Inc.
STREET 160 So. Water St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>12/58</u>	\$	<u>1,910</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,910</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>Star 17 5-27-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>712</u>	<u>50</u>
BALANCE		\$	<u>1,197</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-76</u>	<u>\$ 537.93</u>		
	<u>10-12-76</u>	<u>537.94</u>		
	<u>1-25-77 A</u>	<u>417.29</u>		
			\$	<u>1,493 16</u>
AMOUNT OVERPAID		\$	<u>295</u>	<u>21</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5988

PREP. BY DAC
DATE 5-27-77
BOOK GROUP

LIST NO. 20-222-890 NAME Dora Turner
STREET 48 Gelmore St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	30/244	\$	399	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			399	95
CERTIFIED ABATEMENT	BTAR 17 5-5-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	71	25
BALANCE		\$	328	70
TAXES PAID:	DATE	AMOUNT		
	8-12-76 A	\$ 111.86		
	10-6-76 A	96.03		
	4-11-76 Y	192.06		
			\$ 3999	95
AMOUNT OVERPAID		\$	71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5989

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 08-2 47-710 NAME Saul Hodosh and Harold Levene
STREET 735 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>29/121</u>	\$ 2,856	65
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		2,856	65
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ 855	00
BALANCE		\$ 2,001	65
TAXES PAID:	DATE	AMOUNT	
	<u>12-7-76 R</u>	\$ 714.16	
	<u>1-18-77 A</u>	714.17	
	<u>8-20-76 D</u>	714.17	
		\$ 2,142	49
AMOUNT OVERPAID		\$ 140	84

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5990

PREP. BY DAC
DATE 5-27-77
BOOK GROUP

LIST NO. 07-173-700 NAME Louis Gilben

STREET 201 Hoffman Ave. Apt. 22

CITY Cranston, R.I.

ORIGINAL ASSESSMENT	47/633	\$	191	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			191	90
CERTIFIED ABATEMENT	BTAR 17 5-27-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	63	65
BALANCE		\$	128	25
TAXES PAID:	DATE	AMOUNT		
	8-16-76 A	\$ 47.97		
	10-19-76 L	47.98		
	1-5-77 R	47.98		
			\$ 143	93
AMOUNT OVERPAID		\$	15	68

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

DISPOSITION

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

OVERPAYMENT OF 1976
December 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5991

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 02-379-822 NAME Virgilio Botlis and wf Mary
STREET 72 Briggs St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	47/630	47/629	47/627	\$	1,130	50
CERTIFIED ADDITIONS:						
ASSESSORS CERT. NO.			DATE APPD.	\$		
VOLUNTARY TAX PAID						
GIVEN LIST NO.			DATE	\$		
TOTAL CHARGES					1,130	50
CERTIFIED ABATEMENT	BTAR 17	5-5-77				
ASSESSORS CERT. NO.			DATE APPD.	\$	570	00
BALANCE				\$	560	50
TAXES PAID:	DATE		AMOUNT			
	10-26-76 Y		\$ 282.63			
	8-26-76 W		282.61			
	1-25-77 D		282.63			
	4-25-77 R		282.63	\$	1,130	50
AMOUNT OVERPAID				\$	570	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5992

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 13-861-935 NAME Wolf Myiow Inc.

STREET 46 Aleppo St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	62/546	\$ 5,186	05
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		5,186	05
CERTIFIED ABATEMENT			
BEAR 17 5-5-77			
ASSESSORS CERT. NO.	DATE APPD.	\$ 1,425	00
BALANCE		\$ 3,761	05
TAXES PAID: DATE AMOUNT			
11-18-76 Y		\$ 2,593.02	
1-20-77 A		1,296.52	
		\$ 3,889	54
AMOUNT OVERPAID		\$ 128	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5993

PREP. BY DAC
DATE 5-27-77
BOOK GROUP

LIST NO. 20-086-425 NAME Robert Thibeault
STREET 1044 Lonsdale Ave.
CITY Central Falls, R.I.

ORIGINAL ASSESSMENT	30/275	\$ 1,029	32
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1,029	32
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 142	50
BALANCE		\$ 886	82
TAXES PAID:	DATE	AMOUNT	
	1-28-77 Y	\$ 257.33	
	9-10-76 A	257.33	
	11-1-76 L	257.33	
	5-2-77 R	257.33	\$ 1,029 32
AMOUNT OVERPAID		\$ 142	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5994

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 14-111-402 NAME Northeast Capital Corp.

STREET 70 Twelfth St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	15/401	\$ 8,549	52
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		8,549	52
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 3,800	00
BALANCE		\$ 4,749	52
TAXES PAID:	DATE	AMOUNT	
	8-25-76 L	\$ 2,137.38	
	1-31-77 Y	2,137.38	
	11-3-76 W	2,137.38	
			6412 14
		\$ 4,749	52
AMOUNT OVERPAID		\$ 1,662	62

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5995

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 07-078-200 NAME The Antonio Gasbaro Realty Co.
STREET 483 Arwells Ave.
CITY Providenc, R.I.

ORIGINAL ASSESSMENT	27/20	\$ 12,516	25
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		12,516	25
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 3,325	00
BALANCE		\$ 9,191	25
TAXES PAID:	DATE	AMOUNT	
	8-20-76 Y	\$ 3,129.06	
	10-30-76 A	3,129.06	
	12-30-76 A	3,129.06	
		\$ 9,387	18
AMOUNT OVERPAID		\$ 195	93

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5996

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 13-736-490 NAME Harry Morein
STREET 16 No. Davis St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	3/141	\$ 333	45
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		333	45
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 95	00
BALANCE		\$ 238	45
TAXES PAID:	DATE	AMOUNT	
	3-16-77 W	\$ 333.45	
		\$ 333	45
AMOUNT OVERPAID		\$ 95	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5997

PREP. BY DAC
DATE 5-27-77
BOOK GROUP

LIST NO. 04-189-700 NAME Mary Delsanto
STREET 103 Ridge St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	33/591	\$ 431	77
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		431	77
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 95	00
BALANCE		\$ 336	77
TAXES PAID:	DATE	AMOUNT	
	12-17-77 R	\$ 431.77	
		\$ 431	77
AMOUNT OVERPAID		\$ 95	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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5998

PREP. BY DAC
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 19-151-902 NAME Albert Scialo and wf Alice
STREET 309 Huntington Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	43/324	\$ 1,004	15
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1,004	15
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 237	50
BALANCE		\$ 766	65
TAXES PAID:	DATE	AMOUNT	
	12-21-76 W	\$ 502.08	
	2-9-77 A	502.07	
		\$ 1,004	15
AMOUNT OVERPAID		\$ 237	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5999

PREP. BY DAC
DATE 5-27-77
BOOK GROUP

LIST NO. 03-510-205 NAME Louis Compagnone and wf Filomena, Guido Bernado
STREET and Lee Bernado 559 Branch Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	98/203	\$ 1,700	97
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1,700	97
CERTIFIED ABATEMENT	BTAR 17 5-5-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 522	50
BALANCE		\$ 1,178	47
TAXES PAID:	DATE	AMOUNT	
	1-5-77 R	\$ 850.48	
	2-2-77 Y	425.24	
	4-19-77 W	425.25	
		\$ 1,700	97
AMOUNT OVERPAID		\$ 522	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:

CERT. No. O- 6000

19-273-800 Clara Shuster
LIST NO. _____ NAME _____
49 Marion Ave.
STREET _____
Cranston, R.I.
CITY _____

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

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-6001
J.P.

PREP. BY _____
DATE 5-27-77
BOOK _____ GROUP _____

13-568-300 Merchahts Realty Corp.
LIST NO. _____ NAME _____
STREET 255 High Service Ave.
CITY No. Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 84/592</u>	\$	<u>1810</u>	<u>23</u>	after BTAR #77
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____		
VOLUNTARY TAX PAID	_____				
GIVEN LIST NO.	_____	DATE	_____		
TOTAL CHARGES			<u>1810</u>	<u>23</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>BTAR 19</u>	DATE APPD.	<u>5-9-77</u>		
BALANCE			\$	<u>1097</u>	<u>73</u>
TAXES PAID:	DATE	AMOUNT			
	<u>8-19-76 "L"</u>	\$ <u>490.91</u>			
	<u>10-19-76 "W"</u>	<u>981.82</u>			
			\$	<u>1472</u>	<u>73</u>
AMOUNT OVERPAID	<u>on 84/592</u>		\$	<u>375</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 1976

TAX ASSESSED Dec 31, 1975CERT. NO. O- 6002PREP. BY J.P.
DATE 5-27-77
BOOK _____ GROUP _____13-568-300 Merchants Realty Corp.
LIST NO. _____ NAME _____
STREET 255 High Service Ave.
CITY North Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 84/460</u>	\$	<u>101</u>	<u>17</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>101</u>	<u>17</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 19</u> DATE APPD. <u>5-9-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>53</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "L"</u>	<u>\$ 25.29</u>		
	<u>10-19-76 "W"</u>	<u>50.58</u>		
			\$	<u>75</u> <u>87</u>
AMOUNT OVERPAID	<u>on 84/460</u>	\$	<u>22</u>	<u>20</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec 31, 1975CERT. No. O- 6003PREP. BY J.P.DATE 5-27-77

BOOK _____ GROUP _____

LIST NO. 13-568-300 NAME Merchants Realty Corp.STREET 255 High Service Ave.CITY North Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 84/440</u>	\$	<u>2028</u>	<u>72</u>	after BTAR #77
CERTIFIED ADDITIONS:		\$			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____		
VOLUNTARY TAX PAID	_____	DATE	_____		
GIVEN LIST NO.	_____	DATE	_____		
TOTAL CHARGES			<u>2028</u>	<u>72</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>BTAR 19</u>	DATE APPD.	<u>5-9-77</u>	\$	<u>807</u> <u>50</u>
BALANCE			\$	<u>1221</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT			
	<u>8-19-76</u>	<u>"L"</u>	\$	<u>551.35</u>	
	<u>10-19-76</u>	<u>"W"</u>		<u>1102.72</u>	
	_____	_____		_____	
	_____	_____		_____	
			\$	<u>1654</u>	<u>07</u>
AMOUNT OVERPAID	<u>on 84/440</u>		\$	<u>432</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 6004

PREP. BY J.P.
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 13-568-300 NAME Merchants Realty Corp.
STREET 255 High Service Ave.
CITY No. Providence, R.I.

ORIGINAL ASSESSMENT	on <u>84/593</u>	\$	<u>80</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>80</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR19</u>	DATE APPD.	<u>5-9-77</u>	\$ <u>47</u> <u>50</u>
BALANCE			<u>33</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "L"</u>	<u>\$ 20.18</u>		
	<u>10-19-76 "W"</u>	<u>40.38</u>		
	_____	_____		
	_____	_____	\$ <u>60</u>	<u>56.</u>
AMOUNT OVERPAID on <u>84/593</u>			\$ <u>27</u>	<u>31</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 6005

PREP. BY J.P.
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 13-568-300 NAME Merchants Realty Corp.
STREET 255 High Service Ave.
CITY North Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 84/33</u>	\$	<u>4375</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>4375</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 19</u>	DATE APPD.	<u>5-9-77</u>	\$ <u>1187</u> <u>50</u>
BALANCE			\$ <u>3188</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "L"</u>	<u>\$ 1093.92</u>		
	<u>10-19-76 "W"</u>	<u>2187/86</u>		
	_____	_____		
	_____	_____	\$ <u>3281</u>	<u>78</u>
AMOUNT OVERPAID		<u>on 84/33</u>	\$ <u>93</u>	<u>58</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 1976
Dec 31, 1975
TAX ASSESSED _____

CERT. NO. O- 6006

PREP. BY J.P.
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 14-055-059 NAME Lisa Neri
STREET 12 Almy St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on 32/442	\$ 471	68
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID	DATE	\$	
TOTAL CHARGES			
		471	68
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR 19	DATE APPD.	5-9-77
		\$ 261	25
BALANCE			
		\$ 210	43
TAXES PAID:			
DATE	AMOUNT		
8-17-76 "D"	\$ 140.12		
10-12-76 "F"	140.13		
1-13-77 "W"	95.72		
4-14-77 "X"	95.71	\$ 471	68
AMOUNT OVERPAID on 32/442		\$ 261	25

See Trans.
#16

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 6007

J.P.
PREP. BY 5-27-77
DATE
BOOK _____ GROUP _____

LIST NO. 03-150-057 NAME Albert E. Carlotti
STREET 111 Valentine Circle
CITY Warwick, R.I.

ORIGINAL ASSESSMENT on 56/260 \$ 8691 07

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 8691 07

CERTIFIED ABATEMENT BTAR 19 5-9-77 \$ 3087 50

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

BALANCE 5603 57

TAXES PAID:	DATE	AMOUNT
	<u>8-12-76 "A"</u>	<u>\$ 2172.76</u>
	<u>11-1-76 "L"</u>	<u>2172.77</u>
	<u>1-25-77 "H"</u>	<u>2172.77</u>
		<u>\$ 6518 30</u>

AMOUNT OVERPAID on 56/260 \$ 914 73

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 6008

PREP. BY J.P.
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 07-139-185 NAME Sam M. Gerstein d/b/a Red Fox Ginger Ale Co.
STREET 79 Silver Spring St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on 100/54 \$ 3375 82

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 3375 82

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR 19 DATE APPD. 5-9-77 \$ 950 00

BALANCE _____ \$ 2425 82

TAXES PAID: DATE AMOUNT

8-17-76 "D" \$ 897.15

10-27-76 "R" 897.16

1-24-77 "D" 790.76

\$ 2585 07

AMOUNT OVERPAID on 100/54 \$ 159 25

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 6009

PREP. BY J.P.
DATE 5-27-77
BOOK _____ GROUP _____

07-139-185
LIST NO. _____ NAME Sam M. Gerstein d/b/a Red Fox Ginger Ale Co.
79 Silver Spring St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT on 100/53 \$ 1155 67

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1155 67

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR 19 DATE APPD. 5-6-77 \$ 475 00

BALANCE 680 67

TAXES PAID: DATE AMOUNT

8-17-76 "D" \$ 288.91

10-27-76 "R" 288.92

1-24-77 "D" 288.92

\$ 866 75

AMOUNT OVERPAID on 100/53 \$ 186 08

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6010

PREP. BY C A R

DATE 5-27-77

BOOK _____ GROUP _____

LIST NO. 22-066-025 NAME Victoria Realty Corporation
STREET 105 Chalkstone Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 65 Lot 379</u>	\$	<u>1182</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1182</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#19</u>	DATE APPD.	<u>5-9-77</u>	
BALANCE			<u>707</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 W</u>	<u>\$ 295.68</u>		
	<u>10/28/76 R</u>	<u>295.69</u>		
	<u>1/27/77 W</u>	<u>295.69</u>		
			<u>\$ 887</u>	<u>06</u>
AMOUNT OVERPAID			<u>\$ 179</u>	<u>31</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-6011

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 22-066-025 NAME Victora Realty Corp
STREET 1051 Chalkstone Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT		\$	303	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			303	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR #19	DATE APPD. 5-9-77	\$	95	00
BALANCE		\$	208	05
TAXES PAID:	DATE	AMOUNT		
	8/25/76 W	\$ 75.76		
	10/28/76 R	75.76		
	1/27/77 W	75.77		
			227	29
AMOUNT OVERPAID		\$	19	24

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6012

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

26-013-801 Nicholas Zailenga & wf Antonetta
LIST NO. _____ NAME _____
6 David Drive
STREET _____
CITY Johnston, Rhode Island

Plat 76	Lot 476		2452	90
ORIGINAL ASSESSMENT		\$		
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			2452	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR#19</u>	DATE APPD. <u>5-9-77</u>	\$	950	00
BALANCE		\$	1502	90
TAXES PAID:				
DATE	AMOUNT			
8/12/76 R	613.22	\$		
10/26/76 L	613.23			
1/26/77 W	613.23			
		\$	1839	68
AMOUNT OVERPAID		\$	336	78

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6013

C A R
PREP BY 5-27-77
DATE
BOOK GROUP

LIST NO. 01-056-920 NAME Charles Azootian & James Ajootian
STREET 200 Smith Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 55 Lot 168	\$ 363	37
CERTIFIED ADDITIONS:		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ 363	37
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO. BTAR # 19	DATE APPD. 5-9-77	\$ 47	50
BALANCE		\$ 315	87
TAXES PAID:	DATE	AMOUNT	
	8/25/76 W	\$ 90.84	
	10/13/76 W	90.84	
	12/3/76 R	181.69	
		\$ 363	37
AMOUNT OVERPAID		\$ 47	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6014

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 01-667-380 NAME Francesca Albiniano
STREET 750 Academy Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 85 Lot 79	\$	898	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			898	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR # 19	DATE APPD.	5-9-77	
BALANCE			475	00
TAXES PAID:				
	DATE	AMOUNT		
	8/16/76 D	224.55		
	10/27/76 R	224.56		
	1/17/77 H	224.56		
	4/18/77 W	224.55		
AMOUNT OVERPAID			898	22
			475	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6015

PREP. BY C A R

DATE 5-27-77

BOOK GROUP

LIST NO. 2-405-865 NAME Bowerman Bros Inc.

STREET 70 Bath Street

CITY Providence, Rhode Island

Plat 67 Lot 464			
ORIGINAL ASSESSMENT		\$ 480	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		480	70
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR # 19	DATE APPD. 5-9-77	\$ 190	00
BALANCE		\$ 290	70
TAXES PAID:			
DATE	AMOUNT		
8/20/76 W	120.17	\$	
10/7/76 D	120.18		
1/12/77 W	120.18		
4/13/77 W	120.17	\$ 480	70
AMOUNT OVERPAID		\$ 190	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6016

PREP. BY C A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 02-405-865 NAME Bowerman Bros Inc.
STREET 70 Bath Street
CITY Providence, R. I.

ORIGINAL ASSESSMENT	<u>Plat 67 Lot 465</u>	\$	<u>464</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>464</u>	<u>55</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 19</u>	DATE APPD.	<u>5-9-77</u>	
BALANCE			<u>274</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76 W</u>	<u>116.13</u>		
	<u>10/7/76 D</u>	<u>116.14</u>		
	<u>1/12/77 W</u>	<u>116.14</u>		
	<u>4/3/77 W</u>	<u>116.14</u>	\$	<u>464 55</u>
AMOUNT OVERPAID			\$	<u>190 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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 6017

PREP. BY C A R

DATE 5-27-77

BOOK _____ GROUP _____

LIST NO. 02-405-865 NAME Bowerman Brothers Inc.

STREET 70 Bath Street

CITY Providence, Rhode Island

Plat 67 Lot 493				
ORIGINAL ASSESSMENT			\$ 8211	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID			\$	
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES			8211	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. BTAR # 19		DATE APPD. 5-9-77	\$ 1900	00
BALANCE			\$ 6311	32
TAXES PAID:	DATE	AMOUNT		
	8/20/76 W	\$ 2052.83		
	10/7/76 D	2052.83		
	1/12/77 W	2052.83		
	4/13/77 W	2052.83	\$ 8211	32
AMOUNT OVERPAID			\$ 1900	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6018
C A R

PREP. BY _____
DATE ~~XXXXXX~~ 5-27-77
BOOK _____ GROUP _____

LIST NO. 03-179-100 NAME Carpenter Building Inc.
STREET 14 Jefferson Park Road
CITY Warwick, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 47 Lot 780</u>	\$	<u>4066</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>4066</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR# 19</u>	DATE APPD.	<u>5-9-77</u>	
BALANCE			<u>1187</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/76 W</u>	<u>\$ 1300.90</u>		
	<u>10/15/76 L</u>	<u>1300.91</u>		
	<u>1/4/77 L</u>	<u>732.10</u>		
	<u>4/5/77 W</u>	<u>732.09</u>		
AMOUNT OVERPAID			<u>4066</u>	<u>00</u>
			<u>1187</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6019

PREP. BY G A R
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 06-304-560 NAME Friendly Finance Corp.
STREET 1391 Broad Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 59 Lot 27</u>	\$	<u>777</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>777</u>	<u>57</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 19</u>	DATE APPD.	<u>5-9-77</u>	
BALANCE			<u>95</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/19/76 D</u>	<u>\$ 194.39</u>		
	<u>10/22/76 D</u>	<u>194.39</u>		
	<u>1/21/77 H</u>	<u>194.39</u>		
	<u>4/21/77 L</u>	<u>194.40</u>	<u>777</u>	<u>57</u>
AMOUNT OVERPAID			<u>95</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 1976
December 31, 1975
TAX ASSESSED

CERT. NO. O-6020
C A R

PREP. BY _____
DATE 5-27-77
BOOK _____ GROUP _____

LIST NO. 07-017-510 NAME Arthur Galkin Jack Levett &
Lillian I Levitt
c/o L. G. Realty Corp
STREET 33 Factory Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 125 Lot 126	\$	3987	15
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			3987	15
CERTIFIED ABATEMENT	DEAR # 19			
ASSESSORS CERT. NO.	DATE APPD. 5-9-77	\$	855	00
BALANCE		\$	3132	15
TAXES PAID:	DATE	AMOUNT		
	8/23/76L	\$ 996.78		
	10/27/76 Y	996.79		
	1/25/77 R	996.79		
	1/25/77 R	996.79	\$ 3987	15
AMOUNT OVERPAID		\$	855	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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6123

PREP. BY C A R
DATE 5-31-77
BOOK _____ GROUP _____

02-436-595 Branch Apartments Inc.
LIST NO. _____ NAME c/o John Hagerty
STREET 5 Penn Center Plaza (Floor 1)
CITY Philadelphia, Penn. 19103

Plat 78 Lot 220		
ORIGINAL ASSESSMENT		\$ 11835 10
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____	DATE _____	\$ _____
TOTAL CHARGES		\$ 11835 10
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>BTAR # 18</u>	DATE APPD. <u>5-6-77</u>	\$ 7232 35
BALANCE		\$ 4602 75
TAXES PAID:		
DATE	AMOUNT	
<u>8/27/76</u> W	\$ 2958.77	
<u>10/26/76</u> D	2958.78	
<u>1/25/77</u> L	2958.78	
		\$ 8876 33
AMOUNT OVERPAID (Plat 78 Lot 220)		\$ 4273 58

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 6124
C A R

PREP. BY _____
DATE 5-31-77
BOOK _____ GROUP _____

18-404-351
LIST NO. _____ NAME Anthony J. Rotelli Jr.
STREET 420 Angell Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>117</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>117</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>89 R</u>	DATE APPD.	<u>5-5-77</u>	\$ <u>117</u> <u>80</u>
BALANCE			\$ <u>-0-</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76 D</u>	\$ <u>29.45</u>		
	<u>10/5/76 L</u>	<u>19.63</u>		
	<u>1/14/77 H</u>	<u>19.64</u>		
			\$ <u>68</u>	<u>72</u>
AMOUNT OVERPAID		<u>M/V</u>	\$ <u>68</u>	<u>72</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6125
C A R

PREP. BY _____
DATE 5-31-77
BOOK _____ GROUP _____

LIST NO. 06-114-977 NAME Lillian Fralkoff, Ruth Nulman & Mariam Rapport
STREET 86 Pembroke Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Flat 120 Lot 127 \$ 928 62

CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 928 62

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. BTAR # 16 DATE APPD. 5-3-77 \$ 95 00

BALANCE 833 62

TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76</u> <u>W</u>	<u>\$ 204.36</u>		
	<u>8/23/76</u> <u>W</u>	<u>230.15</u>		
	<u>10/27/76</u> <u>Y</u>	<u>164.02</u>		
	<u>1/24/77</u>			
	<u>4/26/77</u> <u>R</u>	<u>165.05</u>	\$	<u>910</u> <u>73</u>
	<u>4/28/77</u>	<u>147.15</u>		
AMOUNT OVERPAID	<u>Flat 120 Lot 127</u>		\$	<u>77</u> <u>11</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6126

C A R
PREP. BY 5-31-77
DATE
BOOK GROUP

LIST NO. 18-332-419 NAME Dahlia M. Rodrigues & Alfred A Martin
STREET 59 Doyle Avenue
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Plat 8 lot 219;255; Plat 9 Lot 188 \$ 1872 45

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 1872 45

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BIAR # 15 DATE APPD. \$ 237 50

BALANCE \$ 1634 95

TAXES PAID:	DATE	AMOUNT
	8/31/76 Y	\$ 468.10
	11/4/76 R	468.12
	2/1/77 Y	468.12
	5/17/77 A	468.11
		\$ 1872 45

AMOUNT OVERPAID \$ 237 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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 6127

PREP. BY C A R
DATE 5-31-77
BOOK _____ GROUP _____

LIST NO. 13-129-640 NAME Robert C Manning
STREET 98 Oxford Street
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>M. V.</u>	\$	<u>39</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>39</u>	<u>42</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8/31/76</u> <u>Y</u>	<u>\$ 9.85</u>		
	<u>11/22/76</u> <u>Y</u>	<u>9.86</u>		
	<u>1/19/77</u> <u>Y</u>	<u>9.86</u>		
	<u>5/17/77</u> <u>Y</u>	<u>20.00</u>	\$	<u>49</u> <u>57</u>
AMOUNT OVERPAID	<u>M. V.</u>	\$	<u>10</u>	<u>15</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 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-6128

PREP. BY C A R
DATE 5-31-77
BOOK _____ GROUP _____

LIST NO. 16-001-480 NAME A Fred Pace & wf Dorothy M.
c/o Pace Realty
STREET 957 West Shore Rd
CITY Warwick, Rhode Island

Plat 48 Lot 911;910 795:			
ORIGINAL ASSESSMENT		\$	1080 14
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES			1080 14
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
BALANCE		\$	
TAXES PAID:			
DATE	AMOUNT		
9/14/76 Y	270.04		
11/3/76 R	270.04		
11/16/76 Y	270.04		
2/22/77 L	135.02		
3/29/77 A	135.00		
5/17/77 Y	135.00		
		\$	1215 14
AMOUNT OVERPAID		\$	135 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 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 6129

PREP. BY C A R
DATE 5-31-77
BOOK _____ GROUP _____

LIST NO. 13-208-014 NAME Alfred A Matin & Dahlia M Rodrigues
STREET 59 Doyle Avenue
CITY Providence, Rhode Island

Plat 8 Lot 209				
ORIGINAL ASSESSMENT			\$	509 67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.	\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE	\$	
TOTAL CHARGES				509 67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR # 15	DATE APPD.	\$	95 00
BALANCE			\$	414 67
TAXES PAID:	DATE	AMOUNT		
	8/31/76 Y	\$ 127.41		
	11/4/76 H	127.42		
	2/1/77 Y	127.42		
	5/17/77 A	127.42		
			\$	509 67
AMOUNT OVERPAID			\$	95 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 1976
TAX ASSESSED December 31, 1975

CERT. No. O-6130

C A R

PREP. BY 31-77

DATE _____

BOOK _____ GROUP _____

20-101-300 John M. Thonley & Wf Nancy C.

LIST NO. _____ NAME _____

STREET 24 Congdon Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT Plat 10 Lot 377 \$ 1638 75

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1638 75

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR # 15 DATE APPD. _____ \$ 190 00

BALANCE 1448 75

TAXES PAID:	DATE	AMOUNT
	<u>8/26/76</u> <u>A</u>	<u>\$ 409.68</u>
	<u>10/27/76</u> <u>D</u>	<u>409.69</u>
	<u>1/13/77</u> <u>D</u>	<u>409.69</u>
	<u>5/17/77</u> <u>Y</u>	<u>409.69</u>
		<u>\$ 1638</u> <u>75</u>

AMOUNT OVERPAID. \$ 190 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
December 31, 1974
TAX ASSESSED

CERT. No. O- 6131

PREP. BY C A R
DATE 5-31-77
BOOK GROUP

LIST NO. 04-203-465 NAME DEMAMBRO RADIO SUPPLY CO. INC.
STREET 1292 Westminster Street
CITY Providence, Rhode Island 02909

ORIGINAL ASSESSMENT	Plat 32 Lot 233	\$	5221	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			5221	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/16/75	W 1305.44		
	1/17/75	L 1305.44		
	1/13/76	W 1305.44		
	4/23/76	Y 1305.42		
	5/19/77	L 1305.44	\$	6527 18
AMOUNT OVERPAID		\$	1305	44

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 6132

PREP. BY C A R
DATE 6-1-77
BOOK _____ GROUP _____

LIST NO. 03-266-000 NAME Central Congregational S D C
STREET R. I. Hospital Trust Co.
One Hospital Trust Plaza
CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	Plat 11 Lot 40	\$	2478	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			2478	07
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR # 15	DATE APPD.	5-2-77	\$ 380
BALANCE			\$	2098
TAXES PAID:	DATE	AMOUNT		
	8/30/76 W	\$ 619.51		
	10/28/76 R	619.51		
	1/25/77 R	619.53		
	4/25/77 W	619.52	\$	2478 07
AMOUNT OVERPAID	Plat 11 Lot 40	\$	380	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: _____