

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		479	75
CERTIFIED ABATEMENT	<u>BTAR 18</u> <u>5-5-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ <u>42</u>	<u>27</u>
BALANCE		\$ 437	48
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>	\$ <u>20,209</u>	<u>57</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$ _____	_____
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 _____
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DISPOSITION

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

OVERPAYMENT OF 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>	<u>5-5-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>541 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 35</u>
AMOUNT OVERPAID			\$	<u>230 85</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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	<u>16/98</u>	\$	<u>530</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>530</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>263</u>	<u>15</u>
BALANCE		\$	<u>266</u>	<u>05</u>
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>132.53</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 _____
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DISPOSITION

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

OVERPAYMENT OF 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 _____
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DISPOSITION

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

OVERPAYMENT OF 1976
 TAX ASSESSED December 31, 1975

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

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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			898	70
CERTIFIED ABATEMENT	<u>BTAR 18</u>	<u>5-6-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			757	15
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			\$	141 55

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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 27</u>
AMOUNT OVERPAID		\$	<u>67</u>	<u>45</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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.

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

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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 Providenc , 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			<u>2,725</u>	<u>55</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-677</u>			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>397</u>	<u>10</u>
BALANCE		\$	<u>2,328</u>	<u>45</u>
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		\$	<u>397</u>	<u>10</u>

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DISPOSITION

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

OVERPAYMENT OF 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			1,850	60
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>834</u>	<u>10</u>
BALANCE		\$	1,016	50
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		\$	456	48

*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			580	45
CERTIFIED ABATEMENT	<u>BTAR 18</u>	<u>5-6-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			541	50
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76</u>	\$ <u>580.45</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>580</u>	<u>45</u>
AMOUNT OVERPAID			38	95

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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. _____	\$	<u>1,324 77</u>
BALANCE		\$	<u>-0-</u>
TAXES PAID:	DATE	AMOUNT	
	_____	\$ _____	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>-0-</u>
AMOUNT OVERPAID		\$	<u>1,324 77</u>

APPROVED BY _____ DATE _____
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: 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.</u>	<u>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>BTAR 18 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 _____
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DISPOSITION

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

OVERPAYMENT OF 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. 0- 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	40
ASSESSORS CERT. NO. _____	DATE APPD. _____		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____		
TOTAL CHARGES		743	85
		87	40
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	87	40
BALANCE		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>	743	85
AMOUNT OVERPAID		87	40

after BTAR #81

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

DISPOSITION

RECOMMENDED TO COUNCIL 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	<u>94/156</u>	\$	<u>237</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>237</u>	<u>02</u>
CERTIFIED ABATEMENT	<u>BTAR 18 5-6-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>80</u>	<u>27</u>
BALANCE		\$	<u>156</u>	<u>75</u>
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</u>	<u>02</u>
AMOUNT OVERPAID		\$	<u>80</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- 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	<u>BTAR 18 5-6-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 1,840	62
BALANCE		\$ 4,982	76
TAXES PAID:			
	DATE	AMOUNT	
	<u>8-4-76 "W"</u>	\$ 1,897.62	
	<u>10-21-76 "</u>	<u>1,897.63</u>	
	<u>1-12-77 "L"</u>	<u>1,897.63</u>	
		\$ 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. 0-5887

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.	<u>BTAR 18</u>	DATE APPD.	<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. 0- 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 32</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>3404 32</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>B.T.A.R. 18</u> DATE APPD. <u>5/6/77</u>	\$	<u>2140 82</u>
BALANCE		\$	1263 50
TAXES PAID:	DATE	AMOUNT:	
	<u>2/3/77 "A"</u>	\$	<u>3404.32</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
AMOUNT OVERPAID		\$	<u>2140 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~~ 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5894

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

13-609-755

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

ORIGINAL ASSESSMENT	<u>on plat 113 lot 63</u>	\$	<u>686 37</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>686 37</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR 18</u> DATE APPD. <u>5/6/77</u>	\$	<u>155 32</u>
BALANCE		\$	<u>531 05</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8/24/77 "F"</u>	<u>686.37</u> 868.37	
	_____	_____	
	_____	_____	
	_____	_____	
	_____	_____	\$ <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 1976
TAX ASSESSED dec 31, 1975

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>	\$	<u>141 07</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>373.31</u>	
	<u>1/25/77 "H"</u>	<u>373.31</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	<u>on plat 16 lot 321</u>	\$	<u>593</u>	<u>27</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>593</u>	<u>27</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$
BALANCE			<u>531</u>	<u>05</u>
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			\$	<u>62 22</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-5898

PREP. BY I. 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 <u>on plat 81 lot 113</u>	\$	<u>714</u>	<u>87</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		<u>714</u>	<u>87</u>
CERTIFIED ABATEMENT <u>on plat 81 lot 113</u>		<u>261</u>	<u>72</u>
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$	<u>453</u>	<u>15</u>
TAXES PAID:			
DATE		AMOUNT	
<u>8/20/76 "D"</u>	\$	<u>214.34</u>	
<u>10/7/76 "W"</u>		<u>214.34</u>	
<u>1/26/77 "I"</u>		<u>214.35</u>	
	\$	<u>643</u>	<u>03</u>
AMOUNT OVERPAID	\$	<u>189</u>	<u>88</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-5899

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

16-352-775

LIST NO. _____ NAME Portuquese 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</u> <u>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>	\$	<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>2742</u> <u>65</u>
BALANCE			\$ _____	
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____	\$ _____	
AMOUNT OVERPAID			\$ <u>2742</u>	<u>65</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~~ 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>	\$	3340	67
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		3340	67
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 18</u> DATE APPD. <u>5/6/77</u>	\$	1292	00
BALANCE	\$	2048	67
TAXES PAID:			
DATE AMOUNT			
<u>9/14/76 "A"</u>	\$	1177.16	
<u>10/27/76 "W"</u>		1177.17	
<u>11/17/77 "D"</u>		493.17	
	\$	2847	50
AMOUNT OVERPAID	\$	798	83

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED ~~MAX~~ 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>	\$	<u>5652</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>5652</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$ <u>3298</u> <u>87</u>
BALANCE			\$ <u>2353</u>	<u>63</u>
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>		
			\$ <u>4239</u>	<u>38</u>
AMOUNT OVERPAID			\$ <u>1885</u>	<u>75</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: 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			\$	<u>111 62</u>
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 1/43</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>DPAR 18</u>	DATE APPD.	<u>5/6/77</u>	\$ <u>296</u> <u>40</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>	
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 "T."</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>	<u>\$ 75094</u>	<u>17</u>
AMOUNT OVERPAID:			<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	<u>M.V.</u>	\$	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		
	<u>3-11-75 L</u>	<u>19.08</u>		
			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	<u>31/96</u>	\$	<u>302</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>302</u>	<u>76</u>
CERTIFIED ABATEMENT	<u>89 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>302</u>	<u>76</u>
BALANCE		\$	<u>0</u>	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4-19-75 A</u>	\$ <u>302.76</u>		
			\$ <u>302</u>	<u>76</u>
AMOUNT OVERPAID		\$	<u>302</u>	<u>76</u>

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

DISPOSITION

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

OVERPAYMENT OF 1975
 TAX ASSESSED 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	<u>117/481</u>	\$	<u>475</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			475	02
CERTIFIED ABATEMENT	<u>89 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>58</u>	<u>00</u>
BALANCE		\$	417	02
TAXES PAID:	DATE	AMOUNT		
	<u>7-23-75 H</u>	<u>\$ 118.75</u>		
	<u>10-21-75 W</u>	<u>118.76</u>		
	<u>1-21-76 W</u>	<u>118.76</u>		
	<u>4-26-76 Y</u>	<u>118.75</u>	\$	<u>475 02</u>
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. 0- 5911
 DAC

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

LIST NO. 13-523-753 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	<u>M.V.</u>	\$	<u>62</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>62</u>	<u>22</u>
CERTIFIED ABATEMENT	<u>89 R 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>28</u>	<u>02</u>
BALANCE		\$	<u>34</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-10-77 Y</u>	\$ <u>62.22</u>		
			<u>62</u>	<u>22</u>
AMOUNT OVERPAID		\$	<u>28</u>	<u>02</u>

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 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>	<u>13</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 5-5-77</u>		<u>47</u>	<u>50</u>
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	<u>0</u>	<u>0</u>
BALANCE		\$	<u>0</u>	<u>0</u>
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>0</u> <u>0</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: 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>	
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>117/308^m</u>	\$ <u>953</u>	<u>80</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		953	80
CERTIFIED ABATEMENT	<u>80 R. 5-5-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>47</u>	<u>50</u>
BALANCE		\$ 906	30
TAXES PAID:	DATE	AMOUNT	
	<u>8-20-76 D</u>	<u>\$ 238.45</u>	
	<u>10-22-76 L</u>	<u>238.45</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		\$ 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- 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	<u>Plat 12 Lot 71</u>	\$	<u>600</u>	<u>87</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>600</u>	<u>87</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE	_____		\$	<u>315</u> <u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/28/76 H</u>	\$	<u>150.21</u>	
	<u>10/12/76 W</u>		<u>150.22</u>	
	<u>1/25/77 A</u>		<u>150.22</u>	
	_____		\$	<u>450</u> <u>65</u>
AMOUNT OVERPAID	<u>Plat 12 Lot 71</u>		\$	<u>134</u> <u>78</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- 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	<u>Plat 90 Lot 90</u>	<u>1311</u>	<u>95</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES		1311	95
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR 17</u> DATE APPD. <u>5-5-77</u>	\$	<u>190 00</u>
BALANCE		\$	1121 95
TAXES PAID:	DATE	AMOUNT	
	<u>8/19/76 F</u>	\$ <u>1311.95</u>	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>1311 95</u>
AMOUNT OVERPAID	<u>Plat 90 Lot 90</u>	\$	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 _____

LIST NO. 06-194-883 NAME Joseph A. Florio & wf Mersine
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 # 10</u> DATE APPD. <u>5-5-77</u>	\$	<u>190</u>	<u>00</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</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- 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 25</u>
BALANCE		\$	<u>640</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/76 L</u>	\$	<u>712.02</u>	

AMOUNT OVERPAID			<u>71</u>	<u>25</u>
	<u>Plat 42 Lot 222</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	<u>Flat 107 Lot 44</u>	\$	<u>797</u>	<u>52</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>797</u>	<u>52</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE	_____		\$ <u>655</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76</u>	<u>F</u>	\$ <u>797.52</u>	
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>797</u>	<u>52</u>
AMOUNT OVERPAID	_____		\$ <u>142</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- 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	<u>Plat 112 Lot 355</u>	\$	<u>750</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>750</u>	<u>02</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>STAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>655</u>	<u>02</u>
			\$702	02
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 D</u>	<u>\$ 750.02</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>750</u> <u>02</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- 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.	DATE APPD.		
BALANCE		\$ 1221	70
TAXES PAID:	DATE	AMOUNT	
	<u>8/23/76 W</u>	\$ 329.17	
	<u>10/19/76 R</u>	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</u>	<u>77</u>
BALANCE	_____	\$	<u>-0-</u>	
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____	\$ <u>-0-</u>	
AMOUNT OVERPAID	<u>Additional Overpayment</u>	\$	<u>222</u>	<u>77</u>

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

DISPOSITION

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

OVERPAYMENT OF 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	<u>Plat 9 Lot 359</u>	\$	<u>859</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>859</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			\$ <u>764</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/76 Y</u>	\$ <u>214.93</u>		
	<u>10/21/76 R</u>	<u>214.94</u>		
	<u>1/10/77 A</u>	<u>214.94</u>		
	<u>4/4/77 R</u>	<u>214.94.</u>	\$ <u>859</u>	<u>75</u>
AMOUNT OVERPAID	<u>Plat 9 Lot 359</u>		\$ <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- 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>	\$	<u>47</u>	<u>01</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 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 _____

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

ORIGINAL ASSESSMENT	<u>Plat 105 Lot 12 (After BTAR # 91)</u>	\$	<u>2976</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>2976</u>	<u>35</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #17</u>	DATE APPD.	<u>5-5-77</u>	
BALANCE			<u>1788</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/11/76 Y</u>	<u>883.14</u>		
	<u>10/14/76 L</u>	<u>883.14</u>		
	<u>1/14/77 W</u>	<u>883.15</u>		
	<u>4/6/77 L</u>	<u>326.92</u>	<u>2976</u>	<u>35</u>
AMOUNT OVERPAID			<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- 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	<u>Plat 14 Lot 106</u>	\$	<u>13300</u>	<u>00</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>13300</u>	<u>00</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BEAR #17</u>	DATE APPD.	<u>5-5-77</u>	\$ <u>1425</u> <u>00</u>
BALANCE			<u>11875</u>	<u>00</u>
			12482	
TAXES PAID:	DATE	AMOUNT		
	<u>8/31/76 W</u>	<u>3325.00</u>		
	<u>1/10/77 R</u>	<u>4987.50</u>		
	<u>4/22/77 R</u>	<u>4987.50</u>		
			<u>13300</u>	<u>00</u>
AMOUNT OVERPAID			\$ <u>1425</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- 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>	\$	<u>95</u>	<u>00</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	<u>Plat 42 Lot 179 (after BTAR#</u>	\$	<u>685</u>	<u>90</u>
CERTIFIED ADDITIONS:	<u>251</u>	\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>685</u>	<u>90</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>BTAR # 17</u>	DATE APPD.	<u>5-5-77</u>	\$ <u>118</u> <u>75</u>
BALANCE		\$	<u>567</u>	<u>15</u>
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>	\$ <u>685</u>	<u>90</u>
AMOUNT OVERPAID			\$ <u>118</u>	<u>75</u>
				(after BTAR # 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-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 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. 0- 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>	\$	<u>208</u>	<u>52</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>	\$	3800	00
BALANCE		\$	9019	30
TAXES PAID:	DATE	AMOUNT		
	<u>8/11/76 L</u>	\$ 3204.82		
	<u>10/22/76 D</u>	3204.83		
	<u>1/21/77 W</u>	3204.83		
	<u>4/27/77 R</u>	595.18	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	<u>Plat 109/Lot 580</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>BTAB # 17</u> DATE APPD. <u>5-5-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>591</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/16/76 D</u>	\$ <u>171.59</u>		
	<u>10/13/76 D</u>	<u>171.59</u>		
	<u>1/13/77 D</u>	<u>171.60</u>		
	<u>4/11/77 ✓</u>	<u>171.59</u>	\$	<u>686</u> <u>37</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- 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	<u>Plat 8 Lot 402</u>	\$	<u>1190</u>	<u>82</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1190</u>	<u>82</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>1095</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/4/76</u> D	<u>297.70</u>		
	<u>10/18/76</u> R	<u>297.71</u>		
	<u>1/10/77</u> R	<u>297.71</u>		
	<u>4/6/77</u> R	<u>297.70</u>	<u>1190</u>	<u>82</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- 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 # <u>17</u> DATE APPD. <u>5-5-77</u>	\$ 47	50
BALANCE		\$ 1019	77
TAXES PAID:	DATE	AMOUNT	
	<u>8/16/76 F</u>	<u>267.06</u>	
	<u>10/18/76 R</u>	<u>267.07</u>	
	<u>1/13/77 Y</u>	<u>267.07</u>	
	<u>4/12/77 R</u>	<u>267.07</u>	
		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 _____
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DISPOSITION

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

OVERPAYMENT OF 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>11/25/77 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. 09-0830644 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. <u>BTAR # 17</u>	DATE APPD. <u>5-5-77</u>	\$ 1425	00
BALANCE		\$ 6463	32
TAXES PAID:	DATE	AMOUNT	
	<u>1/14/77 Y</u>	\$ 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 Harris 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</u>	<u>62</u>
AMOUNT OVERPAID			<u>\$ 522</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- 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>	\$	<u>95</u>	<u>00</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</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- 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			
ASSESSORS CERT. NO. <u>BTAR #17</u>	DATE APPD. <u>5-5-77</u>	\$ 2207	30
BALANCE		\$ 4772	80
TAXES PAID:	DATE	AMOUNT	
	<u>\$ 1786.59</u>	<u>\$ 1786.59</u>	
	<u>276.45</u>	<u>249.73</u>	
	<u>132.53</u>	<u>147.49</u>	
	<u>189.17</u>		
	<u>174.20</u>		
	<u>325.61</u>		
	<u>166.73</u>		
		\$ 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	_____			
GIVEN LIST NO.	_____	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>	<u>95 00</u>
BALANCE			<u>349</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>1/7/77 Y</u>	\$ <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		5605	47
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR# 23</u> DATE APPD. <u>5-10-77</u>	\$	<u>1330</u>	<u>00</u>
BALANCE	\$	4275	47
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	\$	300	92

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

DISPOSITION

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

OVERPAYMENT OF 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. <u>BTAR #23</u>	DATE APPD. <u>5-10-77</u>	\$	1187 50
BALANCE		\$	3532 10
TAXES PAID:	DATE	AMOUNT	
	<u>8/25/76 W</u>	<u>\$1179.90</u>	
	<u>10/28/76 R</u>	<u>1179.90</u>	
	<u>1/27/77 W</u>	<u>1179.90</u>	
			\$ 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	<u>Plat 83 Lot 218</u>	\$	<u>1443</u>	<u>52</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1443</u>	<u>52</u>
CERTIFIED ABATEMENT	_____	\$		
ASSESSORS CERT. NO.	<u>BTAR# 27</u> DATE APPD. <u>5-11-77</u>	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>1206</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/77 D</u>	\$ <u>1443.52</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1443 52</u>
AMOUNT OVERPAID		\$	<u>248</u>	<u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 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 December 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

PREP. BY C A R
 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	<u>Plat 21 Lot 101</u>	\$	<u>252</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>252</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BPAR # 23</u>	DATE APPD.	<u>5-10-77</u>	<u>47 50</u>
BALANCE			<u>204</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/12/76 w</u>	<u>\$ 63.05</u>		
	<u>10/28/76 f</u>	<u>63.06</u>		
	<u>1/25/77 w</u>	<u>63.06</u>		
	<u>4/27/77 a</u>	<u>63.05</u>	<u>\$ 252</u>	<u>22</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- 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

ORIGINAL ASSESSMENT	Plat 21, Lot 178	\$	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	
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
545 Mount Pleasant Avenue
 CITY 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>	\$	<u>78</u>	<u>37</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>	\$	<u>1027 42</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 December 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</u>	<u>12</u>
AMOUNT OVERPAID			<u>3990</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- 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	<u>Plat 18 Lot 100</u>	\$	<u>9670</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>9670</u>	<u>05</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 117</u> DATE APPD. <u>5-5-77</u>	\$	<u>3087</u>	<u>50</u>
BALANCE		\$	<u>6582</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>4/15/77 Y</u>	\$ <u>9670.05</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>9670 05</u>
AMOUNT OVERPAID		\$	<u>3087</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-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	<u>Plat 109 Lot 419</u>	\$	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.	<u>BTAR # 17</u>	\$	52	25
DATE APPD.	<u>5-5-77</u>			
BALANCE		\$	500	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/11/76 L</u>	\$ 138.22		
	<u>10/5/76 L</u>	138.23		
	<u>1/5/77 A</u>	138.23		
	<u>4/4/77 L</u>	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 _____

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

ORIGINAL ASSESSMENT	<u>Plat 114 Lot 253</u>	\$	<u>792</u>	<u>30</u>
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>792</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>BTAR# 17</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5-5-77</u>	\$	<u>71.25</u>	
BALANCE		\$	<u>721</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/76 L</u>	<u>198.07</u>		
	<u>10/12/76 H</u>	<u>198.08</u>		
	<u>1/12/77 W</u>	<u>198.08</u>		
	<u>4/14/77 Y</u>	<u>198.07</u>	\$	<u>792 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 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>	\$	222.06	
<u>10/19/76 "A"</u>		222.06	
<u>1/12/77 "R"</u>		222.07	
<u>4/13/77 "W"</u>	\$	222.06	
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>STAR 17</u>	DATE APPD.	<u>5/5/77</u>	\$ <u>475</u> <u>00</u>
BALANCE			<u>3405</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/16/76 "P"</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>	\$	
AMOUNT OVERPAID			<u>845</u>	<u>97</u>
			<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. Sagers
STREET 177 Howell St
CITY Prov, R.I.

ORIGINAL ASSESSMENT <u>on plat 9 lot 21</u>	\$	987	05
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		987	05
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>BTAR 17</u> DATE APPD. <u>5/5/77</u>	\$	142	50
BALANCE _____	\$	844	55
TAXES PAID:			
DATE AMOUNT			
<u>8/20/76 "D"</u>	\$	746.76	
<u>10/7/76 "D"</u>		746.76	
<u>1/14/77 "A"</u>		746.77	
<u>4/11/77 "L"</u>		746.76	
AMOUNT OVERPAID _____	\$	987	05
		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~~ 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>	\$	<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 17</u>	DATE APPD.	<u>5/5/77</u>	\$ <u>237</u> <u>50</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>237</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 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 WKX 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>	
BALANCE			\$	<u>127 30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/9/76 "I"</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 Providence, 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>BTAR 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>32.88</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>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>	
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>27/84</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				
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			10,634	77
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>3,562</u>	<u>50</u>
BALANCE		\$	7,072	27
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 97</u>
AMOUNT OVERPAID		\$	1,024	70

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

DISPOSITION

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

OVERPAYMENT OF
 TAX ASSESSED December 31, 1976
 1975

CERT. NO. O- 5979

PREP. BY DAC
 DATE 5-2-6 -77
 BOOK _____ GROUP _____

LIST NO. 02-183-710 NAME Lawrence 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			1,039	77
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>285</u>	<u>00</u>
BALANCE		\$	754	77
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			\$	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- 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			5,546	57
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>1,662</u>	<u>50</u>
BALANCE		\$	3,884	07
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		\$	275	86

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

DISPOSITION

RECOMMENDED TO COUNCIL 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

CERT. NO. O- 5981

TAX ASSESSED December 31, 1975

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			830	30
BTAR 77	5-5-77			
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>95</u>	<u>00</u>
BALANCE		\$	735	30
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			8,832	15
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>5,700</u>	<u>00</u>
BALANCE		\$	3,132	15
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 11</u>
AMOUNT OVERPAID		\$	3,491	96

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 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	<u>18/82</u>	\$	<u>3,815</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>3,815</u>	<u>67</u>
CERTIFIED ABATEMENT	<u>BTAR 17 5983</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>712</u>	<u>50</u>
BALANCE		\$	<u>3,103</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 D</u>	<u>\$ 953.91</u>		
	<u>10-7-76 Y</u>	<u>953.92</u>		
	<u>1-7-77 Y</u>	<u>953.92</u>		
	<u>4-12-77 H</u>	<u>953.92</u>	\$	<u>3,815 67</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- 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</u>	<u>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</u>	<u>75</u>
AMOUNT OVERPAID			\$ <u>135</u>	<u>85</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. 0- 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</u>	<u>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</u>	<u>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	<u>50/721</u>	\$	<u>18,325</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			18,325	97
CERTIFIED ABATEMENT	<u>BTAR 17</u>	<u>5-5-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$ 17,138	47
TAXES PAID:	DATE	AMOUNT		
	<u>9-16-77 W</u>	<u>\$ 4,581.49</u>		
	<u>10-7-76 W</u>	<u>4,581.49</u>		
	<u>1-13-77 R</u>	<u>4,581.50</u>		
	<u>4-8-77 W</u>	<u>4,581.49</u>	\$	<u>1,8325 97</u>
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</u>	<u>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	<u>30/244</u>	\$	399	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			399	95
CERTIFIED ABATEMENT	<u>BTAR 17 5-5-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	71	25
BALANCE		\$	328	70
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 A</u>	\$ <u>111.86</u>		
	<u>10-6-76 A</u>	<u>96.03</u>		
	<u>4-11-76 Y</u>	<u>192.06</u>		
			\$ <u>3999</u>	<u>95</u>
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. 08-247-710 NAME Saul Hodosh and Harold Levene
 STREET 735 Westminster St.
 CITY Providence, R.I.

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

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

DISPOSITION

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

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

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

DISPOSITION

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

OVERPAYMENT OF 1976
December 31, 1975

CERT. NO. O- 5991

TAX ASSESSED _____

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		\$ 570	00
ASSESSORS CERT. NO.		DATE APPD.		\$	
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	
	<u>11-18-76 Y</u>	\$ 2,593.02	
	<u>1-20-77 A</u>	1,296.52	
		\$ 3,889	54
AMOUNT OVERPAID		\$ 128	49

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DISPOSITION

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

OVERPAYMENT OF 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

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

DISPOSITION

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

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

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	<u>BTAR 17 5-5-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 95	00
BALANCE		\$ 336	77
TAXES PAID:	DATE	AMOUNT	
	<u>12-17-77 R</u>	\$ <u>431.77</u>	
	_____	_____	
	_____	_____	
	_____	_____	
		\$ 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	
	<u>12-21-76 W</u>	\$ 502.08	
	<u>2-9-77 A</u>	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: _____

OVERPAYMENT OF 1976
 TAX ASSESSED Dec 31, 1975

CERT. NO. O- 6000

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

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

ORIGINAL ASSESSMENT	on 87/620	\$	121	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			121	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	73	62
BALANCE		\$	47	50
TAXES PAID:	DATE	AMOUNT		
	8-18-76 "W"	\$ 30.28		
	4/20/77 L	90.84		
			121	12
			30	28
AMOUNT OVERPAID on 87/620		\$	73	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 Dec 31, 1975

CERT. NO. O-6001
J.P.

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

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

ORIGINAL ASSESSMENT	on 84/592	\$	1810	23	after BTAR #77
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____		
VOLUNTARY TAX PAID					
GIVEN LIST NO.	_____	DATE	_____		
TOTAL CHARGES			1810	23	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	BTAR 19	DATE APPD.	5-9-77	\$	712 50
BALANCE			\$	1097	73
TAXES PAID:	DATE	AMOUNT			
	8-19-76 "L"	\$ 490.91			
	10-19-76 "W"	981.82			
			\$	1472	73
AMOUNT OVERPAID	on 84/592		\$	375	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

CERT. NO. O- 6002

TAX ASSESSED Dec 31, 1975

PREP. 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>	\$	101	17
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			101	17
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 19</u> DATE APPD. <u>5-9-77</u>	\$	47	50
BALANCE		\$	53	67
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "L"</u>	\$ <u>25.29</u>		
	<u>10-19-76 "W"</u>	<u>50.58</u>		
	_____	_____		
	_____	_____	\$	75 87
AMOUNT OVERPAID <u>on 84/460</u>		\$	22	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 Dec 31, 1975

CERT. NO. O- 6003

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 84/440</u>	\$	2028	72	after BTAR #77
CERTIFIED ADDITIONS:	_____	\$			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$			
VOLUNTARY TAX PAID	_____	\$			
GIVEN LIST NO.	_____ DATE _____	\$			
TOTAL CHARGES			2028	72	
CERTIFIED ABATEMENT	_____				
ASSESSORS CERT. NO.	<u>BTAR 19</u> DATE APPD. <u>5-9-77</u>	\$	807	50	
BALANCE		\$	1221	22	
TAXES PAID:	DATE	AMOUNT			
	<u>8-19-76 "L"</u>	\$ <u>551.35</u>			
	<u>10-19-76 "W"</u>	<u>1102.72</u>			
	_____	_____			
	_____	_____	\$	1654	07
AMOUNT OVERPAID <u>on 84/440</u>		\$	432	85	

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

DISPOSITION

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

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

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

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

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

ORIGINAL ASSESSMENT <u>on 56/260</u>	\$	8691	07
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		8691	07
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>B'AR 19</u> DATE APPD. <u>5-9-77</u>	\$	3087	50
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>	
	\$	6518	30
AMOUNT OVERPAID <u>on 56/260</u>	\$	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 <u>on 100/54</u>	\$ 3375	82	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		after BTAR
VOLUNTARY TAX PAID _____			#77
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES	3375	82	
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 19</u> DATE APPD. <u>5-9-77</u>	\$ 950	00	
BALANCE	\$ 2425	82	
TAXES PAID:			
DATE AMOUNT			
<u>8-17-76 "D"</u>	<u>\$ 897.15</u>		
<u>10-27-76 "R"</u>	<u>897.16</u>		
<u>1-24-77 "D"</u>	<u>790.76</u>		
	\$ 2585	07	
AMOUNT OVERPAID <u>on 100/54</u>	\$ 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.
STREET 79 Silver Spring St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on 100/53</u>	\$	<u>1155</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1155</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 19</u>	DATE APPD.	<u>5-6-77</u>	\$ <u>475</u> <u>00</u>
BALANCE			\$	<u>680</u> <u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "D"</u>	<u>\$ 288.91</u>		
	<u>10-27-76 "R"</u>	<u>288.92</u>		
	<u>1-24-77 "D"</u>	<u>288.92</u>		
			\$	<u>866</u> <u>75</u>
AMOUNT OVERPAID <u>on 100/53</u>			\$	<u>186</u> <u>08</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- 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 Victoria 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.	DATE APPD.	\$	95	00
BALANCE		\$	208	05
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 W</u>	\$ <u>75.76</u>		
	<u>10/28/76 R</u>	<u>75.76</u>		
	<u>1/27/77 W</u>	<u>75.77</u>		
			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- 6013

C A R
 PREP BY 527-77
 DATE _____
 BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	<u>Plat 55 Lot 168</u>	\$	<u>363</u>	<u>37</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>363</u>	<u>37</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>315</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 W</u>	\$ <u>90.84</u>		
	<u>10/13/76 W</u>	<u>90.84</u>		
	<u>12/3/76 R</u>	<u>181.69</u>		
			\$ <u>363</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- 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	<u>Plat 85 Lot 79</u>	\$	898	22
CERTIFIED ADDITIONS:	_____	\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			898	22
CERTIFIED ABATEMENT	_____	\$	475	00
ASSESSORS CERT. NO.	<u>BTAR # 19</u> DATE APPD. <u>5-9-77</u>	\$	475	00
BALANCE		\$	432 ²³	22
TAXES PAID:	DATE	AMOUNT		
	<u>8/16/76 D</u>	<u>224.55</u>		
	<u>10/27/76 R</u>	<u>224.56</u>		
	<u>1/17/77 H</u>	<u>224.56</u>		
	<u>4/18/77 W</u>	<u>224.55</u>	898	22
AMOUNT OVERPAID		\$	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. <u>BTAR # 19</u> DATE APPD. <u>5-9-77</u>		\$ 190	00
BALANCE		\$ 290	70
TAXES PAID:	DATE	AMOUNT	
	<u>8/20/76 W</u>	<u>120.17</u>	
	<u>10/7/76 D</u>	<u>120.18</u>	
	<u>1/12/77 W</u>	<u>120.18</u>	
	<u>4/13/77 W</u>	<u>120.17</u>	
		\$ 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>	\$	<u>190</u>	<u>00</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</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- 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. <u>BTAR # 19</u> DATE APPD. <u>5-9-77</u>		\$ 1900	00
BALANCE		\$ 6311	32
TAXES PAID:	DATE	AMOUNT	
	<u>8/20/76 W</u>	\$ 2052.83	
	<u>10/7/76 D</u>	2052.83	
	<u>1/12/77 W</u>	2052.83	
	<u>4/13/77 W</u>	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 ~~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	_____	\$	<u>1187</u>	<u>50</u>
ASSESSORS CERT. NO.	<u>BTAR# 19</u> DATE APPD. <u>5-9-77</u>	\$		
BALANCE		\$	<u>2878</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>	<u>4066</u>	<u>00</u>
AMOUNT OVERPAID		\$	<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	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	777	57
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>BTAR 19</u> DATE APPD. <u>5-9-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	682	57
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 57</u>
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-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
 STREET c/o L. G. Realty Corp 33 Factory Street
 CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 125 Lot 126</u>	\$	<u>3987</u>	<u>15</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>3987</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>DEAR # 19</u>		<u>855</u>	<u>00</u>
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5-9-77</u>	\$		
BALANCE		\$	<u>3132</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76L</u>	\$ <u>996.78</u>		
	<u>10/27/76 Y</u>	<u>996.79</u>		
	<u>1/25/77 R</u>	<u>996.79</u>		
	<u>1/25/77 R</u>	<u>996.79</u>	\$ <u>3987</u>	<u>15</u>
AMOUNT OVERPAID		\$	<u>855</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- 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		11835	10
ORIGINAL ASSESSMENT	_____	\$	_____
CERTIFIED ADDITIONS:	_____		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES		11835	10
CERTIFIED ABATEMENT	_____		
ASSESSORS CERT. NO.	BTAR # 18 _____ DATE APPD. 5-6-77	\$	7232 35
BALANCE		\$	4602 75
TAXES PAID:	DATE	AMOUNT	
	8/27/76 W	\$ 2958.77	
	10/26/76 D	2958.78	
	1/25/77 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 6-31-77
 BOOK _____ GROUP _____

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

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

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

DISPOSITION

RECOMMENDED TO COUNCIL 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	<u>Plat 120 Lot 127</u>	\$	<u>928</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>928</u>	<u>62</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR # 16</u>	DATE APPD.	<u>5-3-77</u>	
BALANCE		\$	<u>833</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/20/76 W</u>	<u>\$ 204.36</u>		
	<u>8/23/76 W</u>	<u>230.15</u>		
	<u>10/27/76 Y</u>	<u>164.02</u>		
	<u>1/24/77</u>			
	<u>1/28/77 R</u>	<u>165.05</u>	\$	<u>910 73</u>
	<u>4/28/77</u>	<u>147.15</u>		
AMOUNT OVERPAID <u>Plat 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	<u>Plat 8 lot 219;255; Plat 9 Lot 188</u>	\$	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.	<u>BIAR # 15</u> DATE APPD. _____	\$	237	50
BALANCE		\$	1634	95
TAXES PAID:	DATE	AMOUNT		
	<u>8/31/76</u> Y	\$ 468.10		
	<u>11/4/76</u> R	468.12		
	<u>2/1/77</u> Y	468.12		
	<u>5/17/77</u> 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

CERT. No. O- 6127

TAX ASSESSED December 31, 1975

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	
	<u>9/14/76 Y</u>	<u>270.04</u>	
	<u>11/3/76 R</u>	<u>270.04</u>	
	<u>11/16/76 Y</u>	<u>270.04</u>	
	<u>2/22/77 L</u>	<u>135.02</u>	
	<u>3/29/77 A</u>	<u>135.00</u>	
	<u>5/17/77 Y</u>	<u>135.00</u>	
		\$ 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 G 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. <u>BTAR # 15</u>	DATE APPD.	\$	95 00
BALANCE		\$	414 67
TAXES PAID:	DATE	AMOUNT	
	<u>8/31/76</u> Y	\$ 127.41	
	<u>11/4/76</u> B	127.42	
	<u>2/1/77</u> Y	127.42	
	<u>5/17/77</u> 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 G.

LIST NO. _____ NAME _____

STREET 24 Congdon Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	<u>Plat 10 Lot 377</u>	\$	<u>1638</u>	<u>75</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1638</u>	<u>75</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR # 15</u>	DATE APPD.	_____	_____
BALANCE			<u>1448</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/26/76</u> A	<u>\$ 409.68</u>		
	<u>10/27/76</u> D	<u>409.69</u>		
	<u>1/13/77</u> D	<u>409.69</u>		
	<u>5/17/77</u> Y	<u>409.69</u>	<u>1638</u>	<u>75</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 1975
 TAX ASSESSED December 31, 1974

CERT. No. O- 6131

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

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

ORIGINAL ASSESSMENT	<u>Plat 32 Lot 233</u>	\$	<u>5221</u>	<u>74</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>5221</u>	<u>74</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE				
TAXES PAID:	DATE		AMOUNT	
	<u>7/16/75</u>	<u>W</u>	<u>1305.44</u>	
	<u>1/17/75</u>	<u>L</u>	<u>1305.44</u>	
	<u>1/13/76</u>	<u>W</u>	<u>1305.44</u>	
	<u>4/23/76</u>	<u>Y</u>	<u>1305.42</u>	
	<u>5/19/77</u>	<u>L</u>	<u>1305.44</u>	
AMOUNT OVERPAID			<u>\$ 1305</u>	<u>44</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- 6132

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

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

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