

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 562

Approved September 9, 1977

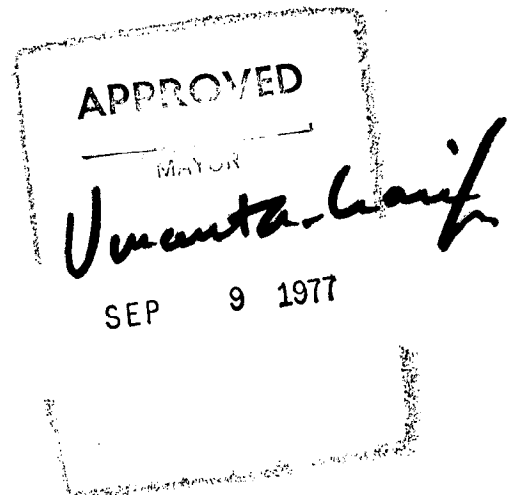
RESOLVED, that the accompanying certificates, numbers 5625 thru 6132 (except nos. 5626, 5708, 5716, 5730, 5736, 5741, 5800, 5847, 5882, 5890, 5912, 5975, 6056, and 6110, which are under one dollar and not refunded,) but all others are representing overpayment of City Taxes for the years 1973, 1974, 1975 and 1976, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
SEP 11 1977

READ AND PASSED

Robert J. Hafter
PRES.

Rosemary Mendonca CLERK



FILED
JUN 14 10 13 AM '77
DEPT. OF CITY CLERK
PROVIDENCE, R.I.

SEP 21 1981

IN CITY COUNCIL
JUN 30 1977
FIRST READING
REFERRED TO COMMITTEE ON

FINANCE

Urmint Leeper
CLERK

Councilman Pearlman
and
Councilman Bradshaw,
by Request

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Urmint Leeper
CLERK

August 15, 1977

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5625

PREP. BY s.e.d
DATE May 13, 1977
BOOK _____ GROUP _____

03-737-105

LIST NO. _____ NAME Alton J. Curran
STREET 588 East Avenue
CITY Pawtucket, R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>146</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>146</u>	<u>30</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>8-27-76 "A"</u>	<u>\$ 36.57</u>		
	<u>11-1-76 "Y"</u>	<u>36.58</u>		
	<u>3-18-77 "L"</u>	<u>36.58</u>		
	<u>5-6-77 "R"</u>	<u>73.15</u>	<u>\$ 182</u>	<u>88</u>
AMOUNT OVERPAID			<u>\$ 36</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
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5627

PREP. BY s.e.d
DATE May 13, 1977
BOOK _____ GROUP _____

LIST NO. 12-372-435 NAME Lynn-Val Decorations Inc
STREET 900 Broad Street
CITY Providence, R.I. 02907

ORIGINAL ASSESSMENT	<u>on motor vehicle</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	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE	_____	\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 "H"</u>	<u>\$ 1.42</u>		
	<u>1-4-77 "D"</u>	<u>2.14</u>		
	<u>3-30-77 "A"</u>	<u>2.14</u>		
	<u>5-5-77 "A"</u>	<u>2.14</u>	\$	<u>7 84</u>
AMOUNT OVERPAID		\$	<u>2</u>	<u>14</u>

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5628

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

11-186-765
LIST NO. _____ NAME Sally J. Knowles
STREET 358 Carpenter St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on motor vehicle</u>	\$	27	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			27	55
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-30-76 "A"</u>	<u>6.88</u>		
	<u>11-8-76 "R"</u>	<u>6.89</u>		
	<u>3-29-77 "L"</u>	<u>6.89</u>		
	<u>5-16-77 "Y"</u>	<u>13.78</u>		
AMOUNT OVERPAID		\$	34	44

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5629

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

19-653-399

LIST NO. _____ NAME Vincent Sylvia
STREET 8 Rachel St.
CITY Prov. R.I. 02905

ORIGINAL ASSESSMENT on motor vehicle \$ 5 70

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 5 70

CERTIFIED ABATEMENT _____ \$ _____

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

BALANCE _____ \$ _____

TAXES PAID:	DATE	AMOUNT	
	<u>8-16-76 "W"</u>	<u>\$ 1.42</u>	
	<u>11-22-76 "Y"</u>	<u>1.43</u>	
	<u>2-8-77 "Y"</u>	<u>1.43</u>	
	<u>5-16-77 "L"</u>	<u>2.84</u>	\$ <u>✓</u> <u>7</u> <u>12</u>

AMOUNT OVERPAID 1 42

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5630

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

01-021-185
LIST NO. _____ NAME Andrew Acciola
STREET 126 Cass St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 57 lot 241</u>	\$ <u>517</u>	<u>27</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>517</u>	<u>27</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<u>BTAR#15</u>	<u>5-2-77</u>	\$ <u>71</u>	<u>25</u>
BALANCE		\$ <u>446</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-19-76 "F"</u>	\$ <u>588.52</u>	
		\$ <u>588</u>	<u>52</u>
AMOUNT OVERPAID		\$ <u>71</u>	<u>25</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 Dec. 31, 1975

CERT. No. O- 5631

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

01-086-120
LIST NO. _____ NAME Elmer Allen & wf Mattie
STREET 51 Carrington Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 6 lot 93</u>	\$	<u>746</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>746</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2777</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>675</u>	<u>45</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 746.70</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>746</u> <u>70</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- 5632

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

01-114-541

LIST NO. _____ NAME Peter Alvicti & wf Mary
STREET 15 Murray St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 110 lot 183</u>	\$	<u>847</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>847</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>752</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 847.87</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>847</u>	<u>87</u>
AMOUNT OVERPAID			<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5633

PREP. BY s.e.d.
DATE May 20, 1977
BOOK GROUP

02-081-125
LIST NO. NAME John Barlow & wf Maureen
STREET 223 Wadsworth St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 42 lot 231	\$ 528	67
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		528	67
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	BTAR#15 DATE APPD. 5-2-77	\$ 47	50
BALANCE		\$ 481	17
TAXES PAID:	DATE	AMOUNT	
	8-19-76 "F"	\$ 528.67	
		528	67
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 Dec. 31, 1975

CERT. NO. O- 5634

PREP. BY S.e. d
DATE May 20, 1977
BOOK _____ GROUP _____

02-251-705

LIST NO. _____ NAME Marguerite M. Beuzard and Virginia Williams
STREET 17 Benefit St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 9 lot 317</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	_____	\$	_____	
	_____		_____	
	_____		_____	
	_____		_____	
AMOUNT OVERPAID			142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5635

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

02-332-815
LIST NO. _____ NAME Geraldine Boesch
STREET 237 Washington Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 87 lot 390</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$ 95 00
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	_____	\$		

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: See Additional Overpayments

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5636

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

02-439-643
LIST NO. _____ NAME Kathleen Brannon
STREET 175 Ontario St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 362</u>	\$ 898	22
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES		898	22
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$ 310	17
BALANCE		\$ 588	05
TAXES PAID:			
DATE	AMOUNT		
<u>8-19-76 "F"</u>	\$ 898.22		
_____	_____		
_____	_____		
_____	_____	\$ 898	22
AMOUNT OVERPAID		\$ 310	17

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5637

PREP. BY s.e.d
DATE May 20, 1977
BOOK GROUP

03-001-157

LIST NO. NAME Allyn Cabral & wf Cheryl & James Cabral & wf
Martina
STREET 129 Lancaster St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 6 lot 542	\$ 1095	35
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1095	35
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR#15	DATE APPD. 5-2-77	\$ 47	50
BALANCE		\$ 1047	85
TAXES PAID:	DATE	AMOUNT	
	8-2-76 "H"	\$ 1095.35	
		\$ 1095	35
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 Dec. 31, 1975

CERT. No. O- 5638

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

03-078-595
LIST NO. _____ NAME Anthony Candelmo
STREET 141 Pocasset Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 108 lot 265</u>	\$ 1145	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	

TOTAL CHARGES		1145	70
---------------	--	------	----

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$ 47	50

BALANCE		\$ 1098	20
---------	--	---------	----

TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "F"</u>	<u>1145.70</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
			\$ 1145	70
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 Dec. 31, 1975

CERT. NO. O- 5639

PREP. BY s.e.d.
DATE May 20, 1977
BOOK _____ GROUP _____

03-202-700

LIST NO. _____ NAME Cartier Brothers Inc
STREET 65 Bath St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 67 Lot 270(afterBTAR#91)</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$
BALANCE			142	50
TAXES PAID: DATE AMOUNT				
_____	_____	\$	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	0	00
AMOUNT OVERPAID			142	50

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

DISPOSITION

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

SEE ADDITION OVERPAYMENT

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5640

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

03-202-700

LIST NO. _____ NAME Cartier Brothers Inc
STREET 65 Bath St
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on plat 67 lot 498 (after BTAR#91)</u>	\$	0	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		0	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	142	50
BALANCE	\$	0	00
TAXES PAID: DATE AMOUNT			
_____ \$ _____			

	\$	0	00
AMOUNT OVERPAID	\$	142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
Dec. 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5641
s.e.d

PREP. BY _____
DATE May 20, 1977
BOOK _____ GROUP _____

03-304-990

LIST NO. _____ NAME Alexander Chart & wf Maria
STREET 120 Larch St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 6 lot 25	\$	1069	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			1069	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR#15	DATE APPD.	5-2-77	
BALANCE			998	45
TAXES PAID:	DATE	AMOUNT		
	8-19-76 "F#"	\$ 1069.70		
			1069	70
AMOUNT OVERPAID			71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5642

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

03-390-300

LIST NO. _____ NAME Rita Clark
STREET 74 Ontario St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 493</u>	\$	873	05
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			873	05
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			730	55
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "L"</u>	<u>\$ 873.05</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			✓ 142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5643

PREP. BY s.e.d

DATE May 20, 1977

BOOK _____ GROUP _____

03-409-323

LIST NO. _____ NAME Richard Clifton & wf Janie M

STREET 39 Waverly St

CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 31 lot 477 \$ 484 50

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 484 50

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 47 50

BALANCE 437 00

TAXES PAID:	DATE	AMOUNT
	<u>8-25-76 "D"</u>	<u>\$ 484.50</u>
	_____	_____
	_____	_____
	_____	_____

\$ ✓ 484 50

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 Dec. 31, 1975

CERT. NO. O- 5644

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

03-475-856

LIST NO. _____ NAME Winsor Coleman &wf Joyce
STREET 85 Keene St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 10 lot 454</u>	\$	<u>2256</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>2256</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$ <u>163</u> <u>87</u>
BALANCE			<u>2092</u>	<u>38</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-24-76 "F"</u>	<u>\$ 2377.37</u>			
_____	_____			
_____	_____			
_____	_____		<u>✓ 2377</u>	<u>37</u>
AMOUNT OVERPAID			<u>✓ 284</u>	<u>99</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5645

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

03-595-185
LIST NO. _____ NAME Frederick Corle & wf Marjorie D.
STREET 36 Bowen St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 10 lot 543</u>	\$	<u>2180</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>2180</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>2061</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 2180.25</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>2180</u>	<u>25</u>
AMOUNT OVERPAID			<u>118</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O-5646

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

04-189-387

LIST NO. _____ NAME Aldrich Delsanto & wf Geraldine
STREET 137 Penn St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 33 lot 196</u>	\$	467	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____	DATE	_____	\$
TOTAL CHARGES				
			467	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$
BALANCE				
			396	15
TAXES PAID:				
DATE	<u>8-24-76 "F"</u>	AMOUNT	<u>467.40</u>	\$
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	467	40
AMOUNT OVERPAID				
			71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5647

PREP. BY s.e.d
DATE May 20, 1977
BOOK GROUP

04-296-882

LIST NO. NAME Angelo DiCarlo & wf Toni
STREET 153 Vinton St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 28 lot 831 \$ 585 20

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD. \$

VOLUNTARY TAX PAID \$

GIVEN LIST NO. DATE \$

TOTAL CHARGES 585 20

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 71 25

BALANCE \$ 513 95

TAXES PAID: DATE AMOUNT

7-29-76 "R" \$ 585.20

\$ 585 20

AMOUNT OVERPAID \$ 71 25

APPROVED BY DATE

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND

APPROVED BY COUNCIL DATE RES. NO.

AMOUNT REFUNDED:

DATE CHECK NO. AMOUNT \$

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION:

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5648

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

06-124-795
LIST NO. _____ NAME Emilio Filinelro & wf Gilda
STREET 25 Brighton St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 32 lot 16</u>	\$	806	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES 806 07

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	

BALANCE 639 82

TAXES PAID:	DATE	AMOUNT
	<u>8-23-76 "D"</u>	<u>806.07</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
		<u>806 07</u>
AMOUNT OVERPAID		<u>166 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- 5649

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

06-222-905

LIST NO. _____ NAME John Fontaine & wf Marian
STREET 218 Pleasant St
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 6 lot 62 \$ 911 52

CERTIFIED ADDITIONS: _____

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 911 52

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 95 00

BALANCE 816 52

TAXES PAID:

DATE

AMOUNT

8-25-76 "D"

\$ 911.52

\$ ✓ 911 52

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- 5650

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

06-248-733

LIST NO. _____ NAME Fountain Dispenser Co Inc
STREET 35 Greenwich St
CITY Prov. R.I.

ORIGINAL ASSESSMENT <u>on plat 49 lot 121(after BTAR#77)</u>	\$	0	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		0	00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	97	37
BALANCE	\$	0	00
TAXES PAID:			
DATE	AMOUNT		
_____	\$ _____		
_____	_____		
_____	_____		
_____	_____		
		0	00
AMOUNT OVERPAID	\$	✓ 97	37

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

DISPOSITION

RECOMMENDED 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- 5651

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

06-268-006
LIST NO. _____ NAME John Franco & wf Lucy
STREET 10 Mercy St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 110 lot 37</u>	\$	706	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			706	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			659	30
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>706.80</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			706	80
			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: _____

1976
OVERPAYMENT OF
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5652

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

07-064-606
LIST NO. _____ NAME Oscar Garfinkel & wf Bessie
STREET 254 Morris Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 6 lot 402 (after BTAR#33)</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			52	25
			0	00
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
			0	00
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: ADDITIONAL OVERPAYMENT

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5653

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

LIST NO. 08-073-955 NAME Vartkes Haratunian & wf Elizabeth
STREET ~~268Xmit~~ 268 Hamilton St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 292</u>	\$	<u>868</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>868</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>95</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>= \$ 868.30</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>✓ 868</u>	<u>30</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- 5654

PREP. BY s.e.d
DATE May 20, 1977
BOOK GROUP

08-239-645

LIST NO. NAME Kevin S. Hoag & wf Marie A
STREET 149 Adelaide Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 52 lot 79	\$	1739	45
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.		\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			1739	45
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR#15	\$	767	12
DATE APPD.	5-2-77	\$		
BALANCE		\$	972	33
TAXES PAID:	DATE	AMOUNT		
	8-24-76 "F"	\$ 1739.45		
			1739	45
AMOUNT OVERPAID		\$	767	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 Dec. 31, 1975

CERT. NO. O- 5655

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

08-254-223
LIST NO. _____ NAME Robert J. Hogan & wf Deborah A
STREET 14 Arnold St
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 16 lot 340 \$ 0 00

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 0 00

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 555 75

BALANCE _____ \$ 0 00

TAXES PAID:

DATE

AMOUNT

DATE	AMOUNT
_____	\$ _____
_____	_____
_____	_____
_____	_____
_____	\$ <u>0</u> <u>00</u>

AMOUNT OVERPAID _____ \$ ✓ 555 75

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: ADDITIONAL OVERPAYMENT

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5656

PREP. BY s.e.d
DATE May 20, 1977
BOOK GROUP

08-336-490

LIST NO. NAME Chester Huggs & wf Ella & Leo F. Smith
STREET 155 Hanover St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 31 lot 490	\$	1130	97
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1130	97
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR#15	DATE APPD.	5-2-77	\$ 363 85
BALANCE		\$	767	12
TAXES PAID:				
DATE	AMOUNT			
8-25-76 "F"	\$ 1130.97			
		\$	1130	97
AMOUNT OVERPAID		\$	363	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- 5657

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

LIST NO. 11-017-935 NAME Irwin Kaplan
STREET 1410 Warwick Ave.
CITY Warwick, R.I.

ORIGINAL ASSESSMENT on plat 10 lot 380 \$ 2352 20

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2352 20

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 237 50

BALANCE 2114 70

TAXES PAID:	DATE	AMOUNT
	<u>8-19-76 "F"</u>	<u>\$ 2352.20</u>

\$ 2352 20

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 Dec. 31, 1975

CERT. No. O- 5658

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

12-272-189

LIST NO. _____ NAME Agnes H. Logan
STREET 35 Halsey St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 9 lot 181</u>	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES	_____		0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	47	50
BALANCE	_____	\$	0	00
TAXES PAID:	DATE _____ AMOUNT _____			
	_____ \$ _____			

	_____	\$	0	00
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: / ADDITIONAL OVERPAYMEN

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5659

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

12-285-160

LIST NO. _____ NAME Peter J. Lombardi Jr. & Peter Lombardi Sr.
STREET 726 Central Ave
CITY Johnston, R.I.

ORIGINAL ASSESSMENT	<u>on plat 107 lot 301</u>	\$	1191	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			1191	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$	1048 80
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "D"</u>	<u>\$ 297.82</u>		
	<u>11-3-76 "Y"</u>	<u>297.83</u>		
	<u>1-12-77 "Y"</u>	<u>297.83</u>		
	<u>4-22-77 "L"</u>	<u>297.82</u>		
			1191	30
			\$	297.82
AMOUNT OVERPAID			\$	✓ 142 50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5660

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

12-354-421

LIST NO. _____ NAME Nathan Lury & wf Martha & Peter Traugott & wf
Harriet S
STREET 20 Poplar St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 6 lot 118</u>	\$	916	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES 916 75

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	

BALANCE 774 25

TAXES PAID:	DATE	AMOUNT
	<u>8-11-76 "L"</u>	<u>\$ 916.75</u>
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID 142 50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5661

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

LIST NO. 13-235-408 NAME Pedro Antonio Martins
STREET 49 Carrington Avenue
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 9 lot 360</u>	\$	889	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			889	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			790	67
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>889.67</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			✓ 889	67
			✓ 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- 5662

PREP. BY S.E.D.
DATE May 20, 1977
BOOK _____ GROUP _____

13-264-390

LIST NO. _____ NAME Francesco Matarese & wf Caroline
STREET 241 Eastwood Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 107 lot 95</u>	\$	<u>878</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>878</u>	<u>27</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$ <u>783</u>	<u>27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	\$ <u>878.27</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>878</u>	<u>27</u>
AMOUNT OVERPAID			\$ <u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5663

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

LIST NO. 13-418-245 NAME Sally D. McGovern, Dorothy N. Perreault
STREET 26 Elgin St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 6 lot 81 \$ 706 32

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 706 32

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BP AR #15 DATE APPD. 6-2-77 \$ 71 25

BALANCE 635 07

TAXES PAID:

DATE

AMOUNT

706

\$

8-20-76 "F"

706.32

✓ 706 32

✓ 71 25

AMOUNT OVERPAID

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. No. O- 5664PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____LIST NO. 13-709-505 NAME Zelphia M. Monti
STREET 20 Winfield Rd
CITY Johnston, R.I.

ORIGINAL ASSESSMENT	<u>on plat 107 lot 348</u>	\$	<u>514</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>514</u>	<u>90</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>467</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 514.90</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>514</u>	<u>90</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 Dec. 31, 1975

CERT. NO. O- 5665

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

13-800-382

LIST NO. _____ NAME Robert J. Mulhearn & wf Frances R.
STREET 60 Congress Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 42</u>	\$	767	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES		\$	767	12
---------------	--	----	-----	----

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	

BALANCE		\$	672	12
---------	--	----	-----	----

TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 767.12</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	767 12
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- 5666

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

16-078-497

LIST NO. _____ NAME Arthur E. Parker Jr & wf Barbara J
STREET 216 Wadsworth St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 42 lot 256</u>	\$	<u>390</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>390</u>	<u>45</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>319</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 390.45</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			<u>390</u>	<u>45</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- 5667

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

16-225-571

LIST NO. _____ NAME James F. Petrucci & wf Mary D
STREET 20 Bend St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 108 lot 25</u>	\$	757	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			757	15
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			519	65
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 757.15</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
			757	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 Dec. 31, 1975

CERT. NO. O- 5668

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

16-230-795
LIST NO. _____ NAME James Petteruti
STREET 31 Judith St
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on plat 105 lot 235</u>	\$	<u>524</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>524</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>453</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 "R"</u>	<u>\$ 524.87</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>524</u>	<u>87</u>
			<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5669

PREP. BY S.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

16-267-660

LIST NO. _____ NAME Barry G. Pierce & Frank Rogers
STREET 173 Warrington St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 295</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#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			793	25
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "H"</u>	<u>\$ 888.25</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			888	25
AMOUNT OVERPAID			95	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5670

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

18-034-003
LIST NO. _____ NAME Michael A. Rapa, Assunta Rapa,
Andrea A. Rapa, Marie R. Panarello, Joseph Zoglio
STREET 58 Prudence Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 110 lot 413</u>	\$	761	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			761	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			619	40
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "W"</u>	<u>\$ 761.90</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			761	90
			142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5671

PREP. BY s.e.d
DATE May 20, 1977
BOOK GROUP

18-072-653
LIST NO. NAME Edward J. Regan & wf Mary T.
STREET 380 Orms St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 66 lot 51	\$	638	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			638	87
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR#15	DATE APPD.	5-2-77	
BALANCE			543	87
TAXES PAID:	DATE	AMOUNT		
	8-20-76 "L"	\$ 638.87		
			638	87
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- 5672

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

18-233-382

LIST NO. _____ NAME Albert A. Ricciardi & wf Anna M
STREET 107 Webster Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 108 lot 237</u>	\$	707	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			707	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			636	50
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 707.75</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			707	75
			71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5673

PREP. BY S.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

18-268-708
LIST NO. _____ NAME Millicent R. Riley
STREET 171 Gallatin St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 258</u>	\$	<u>949</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>949</u>	<u>05</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>901</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 "W"</u>	<u>\$ 949.05</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>949</u>	<u>05</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 ~~RE~~ 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5674

PREP. BY s.e.d

DATE May 20, 1977

BOOK _____ GROUP _____

18-354-260

LIST NO. _____ NAME Ragnar A. Romare & wf Claire C. &
Dennis R. Romare
STREET 90 Cass St
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 57 lot 232 \$ 530 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 530 10

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 47 50

BALANCE 482 60

TAXES PAID:

DATE

AMOUNT

8-25-76 "A"

\$ 530.10

\$ ✓ 530 10

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 Dec. 31, 1975

CERT. NO. O- 5675

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

19-065-725
LIST NO. _____ NAME Emilio Santoro & wf Dorothy S
STREET 127 Tell St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 105 lot 430</u>	\$	<u>615</u>	<u>60</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>615</u>	<u>60</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE		\$	<u>544</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 "F"</u>	<u>\$ 615.60</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			✓ <u>615</u>	<u>60</u>
			✓ <u>71</u>	<u>25</u>
AMOUNT OVERPAID		\$		

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5676

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

LIST NO. 19-196-915 NAME Edward C. Senna & wf Mella K.
STREET 148 Sumter St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 52 lot 253 \$ 939 07

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 939 07

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 95 00

BALANCE _____ \$ 844 07

TAXES PAID:

DATE

AMOUNT

8-20-76 "F"

\$ 939.07

✓ 939 07

✓ 95 00

AMOUNT OVERPAID _____

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. No. O- 5677

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

19-313-063
LIST NO. _____ NAME Joseph D. Simmons & wf Carolyn L.
STREET 580 Hope St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 6 lot 305</u>	\$	1090	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			1090	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			1019	35
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 1090.60</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			1090	60
			71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5678

PREP. BY S.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

19-443-257
LIST NO. _____ NAME William A. Souza & wf Nancy A.
STREET 139 Hillside Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 262</u>	\$	1014	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			1014	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			95	00
TAXES PAID:				
DATE	<u>8-25-76 "F"</u>	AMOUNT		
		\$	1014.60	
			1014	60
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- 5679

PREP. BY S.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

19-543-925

LIST NO. _____ NAME George A. Stockley III Edward S. McMahon &
Kenneth Stockley
STREET 172 Allston St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 36 lot 291</u>	\$	1332	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			1332	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$ 95 00
BALANCE			\$	1237 37
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 1332.37</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 Dec. 31, 1975

CERT. No. O- 5680

PREP. BY s.e.d
DATE May 20, 1977
BOOK _____ GROUP _____

23-209-990

LIST NO. _____ NAME Richard E. Wilmot & wf Eva M.
STREET 206 Adelaide Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 52 lot 145 \$ 939 07

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 939 07

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 71 25

BALANCE 867 82

TAXES PAID:

DATE

AMOUNT

8-19-76 "F"

\$ 939.07

\$ 939 07

AMOUNT OVERPAID 71 25

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5681

PREP. BY S.E.D
DATE May 20, 1977
BOOK _____ GROUP _____

23-224-363

LIST NO. _____ NAME John J. Winn & wf Frances T.
STREET 163 Niagara St
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 52 lot 120</u>	\$	<u>1130</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1130</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$	<u>788 50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 1130.50</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	<u>1130 50</u>
AMOUNT OVERPAID			\$	<u>342 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
TAX ASSESSED 12-31-76

CERT. No. O- 5682

PREP. BY pl
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO 02-090-340 NAME Mary Baron

STREET 46 Sowams Road

CITY Barrington, Rhode Island

ORIGINAL ASSESSMENT on 49/207

\$ 676 40

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES

676 40

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77

\$ 95 00

BALANCE

\$ 581 40

TAXES PAID:

DATE

AMOUNT

9-23-76 Y

\$ 676.40

✓ 676 40

\$ _____

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
TAX ASSESSED 12-31-75

CERT. No. O- 5683

PREP. BY 13-77
DATE _____
BOOK _____ GROUP _____

LIST NO. 06-161-610 NAME Richard Fishman & wf Myra

STREET 560 Angell Street

CITY Providence, Rhode Island

ORIGINAL ASSESSMENT	on <u>52/378</u>	\$	989	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			989	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>BTAR#15</u>	DATE APPD. <u>5-2-77</u>	\$	95	00
BALANCE		\$	894	42
TAXES PAID:	DATE	AMOUNT		
	<u>9-21-77 L</u>	<u>\$ 989.42</u>		
			\$	989 42
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
TAX ASSESSED 12-31-75

CERT. No. O- 5684

PREP. BY pl
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 13-775-490 NAME Ann E. Moskae c/o Harold S Moskae

STREET 32 Westminster Street

CITY Providence

ORIGINAL ASSESSMENT	<u>on 6/216</u>	\$	<u>1002</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1002</u>	<u>25</u>
CERTIFIED ABATEMENT			<u>95</u>	<u>00</u>
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	_____
BALANCE			<u>907</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 W</u>	<u>250.56</u>	\$	
	<u>10-26-76 A</u>	<u>250.56</u>		
	<u>11-29-76 R</u>	<u>501.13</u>		
			\$	<u>1002 25</u>
AMOUNT OVERPAID			\$	<u>95 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5685
pc

PREP. BY _____
DATE 5-21-77
BOOK _____ GROUP _____

LIST NO. 01-231-435 NAME Paul Arpin Van Lines Inc.

STREET 150 Manton Avenue

CITY Providence

ORIGINAL ASSESSMENT on plat 105 lot 447 \$ 0

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 0

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR# 15 DATE APPD. 5-2-77 \$ 190 95

BALANCE \$ 0

TAXES PAID:	DATE	AMOUNT
_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
		\$ _____
AMOUNT OVERPAID		\$ <u>190</u> <u>95</u>

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: See additional overpayment

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5686

PREP. BY PC
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 02-379-821 NAME Virgilio Bottis & Mary Bottis
STREET 78 Farragut Avenue
Providence
CITY _____

ORIGINAL ASSESSMENT	on <u>47/624</u>	\$	939	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			939	07
CERTIFIED ABATEMENT	<u>BTAR#15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	237	50
BALANCE		\$	539	87
			701	57
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-76 W</u>	\$ <u>287.73</u>		
	<u>10-26-76 Y</u>	<u>287.73</u>		
	<u>1-25-77 D</u>	<u>181.81</u>		
			\$ <u>757</u>	<u>27</u>
AMOUNT OVERPAID		\$	<u>55</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
TAX ASSESSED 12-31-75

CERT. No. O- 5687

PREP. BY pc
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 02-379-821 NAME Virgilio Bottis & Mary Bottis
STREET 78 Farragut Avenue
CITY Providence

ORIGINAL ASSESSMENT	on <u>47/623</u>	\$	874	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	874	00
TOTAL CHARGES				
CERTIFIED ABATEMENT	<u>BTAR#15 (5-22-77)</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	237	50
BALANCE		\$	636	50
TAXES PAID:	DATE	AMOUNT		
	<u>8-26-76 W</u>	<u>\$ 257.33</u>		
	<u>10-26-76 Y</u>	<u>257.33</u>		
	<u>1-25-77 D</u>	<u>179.67</u>		
			\$	694 33
AMOUNT OVERPAID			\$	57 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
TAX ASSESSED 12-31-76

CERT. NO. O- 5688

PREP. BY pc
5-23-77
DATE
BOOK _____ GROUP _____

LIST NO. 03-108-124 NAME Catherine Cappelli

STREET 63 Orchid Avenue

CITY Providence

ORIGINAL ASSESSMENT	on plat 10 lot 389	\$	8201	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			8201	35
BTAR#15	5-2-77			
CERTIFIED ABATEMENT			4275	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	3926	35
TAXES PAID:	DATE	AMOUNT		
	8-16-76 A	\$ 2050.33		
	10-15-76 A	2050.34		
	1-14-77 D	2050.34		
			\$ 6151	01
AMOUNT OVERPAID			✓ 2224	66

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 Tax
12-31-76
TAX ASSESSED _____

CERT. NO. O- 5689

PREP. BY pc
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 03-109-990 NAME Angelina Caprarelli

STREET 132 Daniel Avenue

CITY Providence

on plat 109 lot 237		709	65
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		709	65
CERTIFIED ABATEMENT	BTAR#15 5-2-77	95	00
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		614	65
TAXES PAID:			
DATE	AMOUNT		
8-25-76 D	709.65	\$	
		709	65
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
5-23-77 12-31-75
TAX ASSESSED

CERT. No. O- 5690

PREP. BY pc
DATE 5-22-77
BOOK GROUP

08-000-400 LIST NO. NAME H&B Realty Inc.
STREET 454 Branch Avenue
CITY Providence

ORIGINAL ASSESSMENT	on plat 102 lot 171	\$	6855.67
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			6855 67
CERTIFIED ABATEMENT	BRAT#15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$	1662 50
BALANCE		\$	5193 17
TAXES PAID:	DATE	AMOUNT	
	8-18-76 D	2388.41	
	10-28-76 W		
		2388.42	
	1-24-77 F	1039.42	
			5816 25
AMOUNT OVERPAID		\$	623 08

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5691

PREP. BY pc
DATE 5-23-77
BOOK _____ GROUP _____

13-455-500 Mary C. Mc Kenna
LIST NO. _____ NAME _____
183 Wadsworth Street
STREET _____
Providence
CITY _____

on plat 42 lot 214		194	75
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____		\$	
TOTAL CHARGES		194	75
CERTIFIED ABATEMENT <u>BTAR#15 5-2-77</u>			
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$	71.25
BALANCE		\$	123 50
TAXES PAID:	DATE	AMOUNT	
	<u>8-13-76 A</u>	<u>\$ 48.60</u>	
	<u>10-21-76 Y</u>	<u>48.69</u>	
	<u>1-31-77 A</u>	<u>48.69</u>	
			\$ 146 06
AMOUNT OVERPAID		\$	22 56

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

DISPOSITION

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

OVERPAYMENT OF 1976 tax
12-31-75
TAX ASSESSED

CERT. No. O- 5692

PREP. BY pc
DATE 5-23-77
BOOK GROUP

LIST NO. 13-658-135 NAME Mistletoe Realty Co
STREET 36 Cromwell Street
CITY Providence

ORIGINAL ASSESSMENT	on plat 44 lot 429	\$	2178	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2178	35
CERTIFIED ABATEMENT	BTAR#15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	1186	55
BALANCE		\$	991	80
TAXES PAID:	DATE	AMOUNT		
	8-23-76 L	\$ 651.10		
	10-26-76 D	651.11		
	1-21-77 H	438.07		
			\$ 1740	28
AMOUNT OVERPAID		\$	748	48

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5693

PREP. BY pl
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 13-683-397 NAME Alfred Monaco Jr & Joyde P
STREET 54 Tuxedo Ave
CITY Providence

ORIGINAL ASSESSMENT	on plat 33 lot 393	\$	575	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			575	22
CERTIFIED ABATEMENT	BTAR# 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	190	00
BALANCE		\$	385	22
TAXES PAID:	DATE	AMOUNT		
	8-13-76 R	\$ 143.80		
	10-26-76 A	143.81		
	1-21-77 Y	143.81		
			\$	✓ 431 42
AMOUNT OVERPAID			\$	✓ 46 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
TAX ASSESSED 12-31-75

CERT. No. O- 5694

PREP. BY pc
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 16-344-405 NAME Josphe B. Porath & wf Bella B
STREET 268 4th Street
CITY Providence

ORIGINAL ASSESSMENT	on plat 9 lot 484	\$	662	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	662	15
TOTAL CHARGES				
CERTIFIED ABATEMENT	BOAR#15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	47	50
BALANCE		\$	614.65	
TAXES PAID:	DATE	AMOUNT		
	1-31-77 A	\$ 662.15		
			662	15
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
TAX ASSESSED 12-31-75

CERT. NO. O- 5695

PREP. BY pc
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 16-388-540 NAME Francesco Prezioso & wf Domenica

STREET 160 Courtland Street
Providence
CITY _____

ORIGINAL ASSESSMENT	<u>on plat 32 lot 503</u>	\$	<u>514</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>514</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR#15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>324</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 A</u>	<u>\$ 128.73</u>		
	<u>10-6-76 A</u>	<u>128.73</u>		
	<u>1-20-77 Y</u>	<u>128.73</u>		
			<u>✓ 386</u>	<u>18</u>
AMOUNT OVERPAID			<u>✓ 61</u>	<u>28</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5696

PREP. BY DC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 18-263-500 NAME Biagio Rignanesi & wf Maria
STREET 57 Battey Street
CITY Providence

ORIGINAL ASSESSMENT	on plat 29 lot 2	\$	437	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			437	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR#15 DATE APPD. 5-2-77	\$	71	25
BALANCE		\$	365	75
TAXES PAID:	DATE	AMOUNT		
	8-2-76 A	\$ 218.50		
	1-3-77 I.	218.50		
			\$	437 00
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
TAX ASSESSED 12-31-75

CERT. No. O- 5697

PREP. BY DC
DATE 5-24-77
BOOK GROUP

12-023-400
LIST NO. NAME Bronislaw Lakomski & wf Feliska
STREET 180 Cleveland Street
CITY Providence

ORIGINAL ASSESSMENT	on plat 107 lot 89	\$	415	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	415	62
TOTAL CHARGES				
CERTIFIED ABATEMENT	BTAR#15 5-2-77		166	25
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	249.37	
TAXES PAID:	DATE	AMOUNT		
	8-12-76 A	\$ 103.90		
	10-20-76 L	103.91		
	1-20-77 A	103.91		
			\$ 311	72
AMOUNT OVERPAID		\$	62	35

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5698

PREP. BY pc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 18-214-103 NAME R.I. Hospital Trust National Bank
STREET Henry D. Sharpe Jr & Mary E. Sharpe
15 Westminster Street
CITY Providence

ORIGINAL ASSESSMENT	on plat 10 lot 542	\$	777	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	777	10
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTA#15 DATE APPD. 5-2-77	\$	237	50
BALANCE		\$	539	60
TAXES PAID:	DATE	AMOUNT		
	8-20-76 F	\$ 194.27		
	10-27-76 Y	194.28		
	2-17-77 L	194.28		
			✓ 582.	83
AMOUNT OVERPAID		\$	✓ 43	23

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

DISPOSITION

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

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5699

PREP. BY pc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 19-220-200 NAME MaryEE Sharpe c/o F.L. DeWall

STREET RI Hosp. Trust Co- Tr. Dept
15 Westminster St
CITY Providence

ORIGINAL ASSESSMENT	on plat 10 lot 227	\$	741	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			741	95
CERTIFIED ABATEMENT	BTAP#15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	237	50
BALANCE		\$	52	01
			504	45
TAXES PAID:	DATE	AMOUNT		
	8-20-76 F	\$ 185.48		
	10-6-76 F	185.49		
	2-17-77 L	185.49		
			\$ 556	46
AMOUNT OVERPAID		\$	52	01

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. NO. O- 5700

PREP. BY pc
DATE 12-31-75
BOOK _____ GROUP _____

19-012-930 Richard Sahagian Arthur Gregian & Harry Hagopian
LIST NO. _____ NAME _____
209 Douglas Avenue
STREET _____
Providence
CITY _____

ORIGINAL ASSESSMENT	on plat 68 lot 83	\$	731	97
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			731	97
CERTIFIED ABATEMENT	on plat 68 lot 83			
ASSESSORS CERT. NO.	BTAR#15 DATE APPD. 5-2-77	\$	246	52
BALANCE		\$	485	45
TAXES PAID:	DATE	AMOUNT		
	7-28-76 A	\$ 182.99		
	10-6-76 A	182.99		
	1-6-77 Y	183.00		
			\$ 548	98
AMOUNT OVERPAID		\$	63	53

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

DISPOSITION

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

1976 Tax
OVERPAYMENT OF
TAX ASSESSED 12-31-75

CERT. NO. O-5701

PREP. BY pc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-047-000 NAME Helen Collahan

STREET 685 Cranston Street

CITY Providence

ORIGINAL ASSESSMENT	<u>on plat 42 lot 276</u>	\$	<u>896</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>896</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	_____
BALANCE			\$	<u>753 82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-10-76 A</u>	<u>\$ 224.08</u>		
	<u>10-1-76 Y</u>	<u>672.24</u>		
	_____	_____		
	_____	_____	\$	<u>896 32</u>
AMOUNT OVERPAID			\$	<u>142 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
TAX ASSESSED 12-31-75

CERT. NO. O- 5702

PREP. BY pc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-223-840 NAME Ida Cassella & Carl Cassella

STREET 11 Bernice Drive

CITY Cranston

ORIGINAL ASSESSMENT on plat 31 lot 582	\$	640	77
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____	\$		
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		640	77
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77	\$	71	25
BALANCE	\$	569	52
TAXES PAID: DATE AMOUNT			
9-17-76 L \$ 160.19			
10-5-76 Y 480.58			
	\$	640	77
		71	25
AMOUNT OVERPAID	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976 Tax
TAX ASSESSED 12-31-75

CERT. No. O- 5703
pc

PREP. BY _____
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 07-033-950 NAME James Gallogly & wf Bridgett
STREET 16 Althea Road
CITY Warwick

on plat 31 lot 497			
ORIGINAL ASSESSMENT		\$ 696	82
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		696	82
BTAR# 15 5-2-77			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$ 71	25
BALANCE		\$ 625	57
TAXES PAID:	DATE	AMOUNT	
	8-6-76 A	\$ 174.20	
	10-12-76 A	174.21	
	12-8-76 W	348.41	
		\$ 696	82
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
TAX ASSESSED 12-31-75

CERT. NO. O- 5704

PREP. BY pe
DATE 5-24-77
BOOK GROUP

13-168-754 Ralph Marino & Louis A Marino
LIST NO. NAME
27 Prudence Avenue
STREET
Providence
CITY

ORIGINAL ASSESSMENT <u>on plat 110 lot 344</u>		\$ 825	55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		825	55
CERTIFIED ABATEMENT <u>B.T.A.R. # 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$ 71	25
BALANCE		\$ 754	30
TAXES PAID:			
DATE	AMOUNT		
<u>8-3-76 L</u>	<u>\$ 437.10</u>		
<u>12-21-76 Y</u>	<u>388.45</u>		
		✓ 825	55
		\$ -825.55	---
AMOUNT OVERPAID		\$ ✓ 71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5705

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO 13-853-910 NAME Carmelo Musca & wf Lucia
STREET 184 Bellevue Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>P 31 L 325</u>	\$	<u>460</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>460</u>	<u>27</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-2-77</u>	<u>71</u>
BALANCE			<u>389</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 R</u>	<u>\$ 115.06</u>		
	<u>10-13-76 Y</u>	<u>115.04</u>		
	<u>12-21-76 Y</u>	<u>230.14</u>		
			<u>✓ 460</u>	<u>27</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-5706

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 01-041-346 NAME Admiral Realty Inc
STREET 8 Drope Road
CITY Lincoln, R I

ORIGINAL ASSESSMENT 102/131 \$ 1010 33
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1010 33

CERTIFIED ABATEMENT BTAR 15
ASSESSORS CERT. NO. _____ DATE APPD. 5-2-77 \$ 95 00

BALANCE 915 33

TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 L</u>	<u>286.42</u>	\$	
	<u>10-7-76 W</u>	<u>286.43</u>		
	<u>1-26-77 W</u>	<u>218.74</u>		
	<u>4-25-77 W</u>	<u>218.74</u>	\$	<u>1010</u> <u>33</u>
			\$	<u>95</u> <u>00</u>

AMOUNT OVERPAID _____

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

DISPOSITION

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

OVERPAYMENT OF 1976
Dec. 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5707

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 02-000-710 NAME B C A Realty Co
STREET P O Box 6041
CITY Providence, R I

ORIGINAL ASSESSMENT 26/240 \$ 2957 82
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2957 82

CERTIFIED ABATEMENT BTAR 15 285 00
ASSESSORS CERT. NO. _____ DATE APPD. 5-2-77 \$ _____
BALANCE 2672 82
~~2849 52~~

TAXES PAID:	DATE	AMOUNT
	<u>8-11-76 D</u>	<u>\$ 739.45</u>
	<u>10-22-76 D</u>	<u>739.46</u>
	<u>1-7-77 A</u>	<u>739.46</u>
	<u>4-7-77 Y</u>	<u>739.45</u>
		<u>\$ 2957 82</u>
AMOUNT OVERPAID.		<u>\$ 285 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5709

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 02-347-310 NAME Edward Bomes & wf Lillian
STREET 215 Freeman Parkway
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>52/459</u>	\$	<u>5595</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>5595</u>	<u>97</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>		<u>1425</u>	<u>00</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-2-77</u>	_____
BALANCE			\$ <u>4170</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 A</u>	<u>\$ 1519.16</u>		
	<u>10-26-76 F</u>	<u>1519.17</u>		
	<u>1-25-77 Y</u>	<u>1278.82</u>		
			\$ <u>4317</u>	<u>15</u>
AMOUNT OVERPAID			\$ <u>146.</u>	<u>18</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5710

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-023-100 NAME Saveriao Calabrese & wf Mary
STREET 138 Mercy Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>109-209</u>	\$	<u>510</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>510</u>	<u>62</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-2-77</u>	\$ <u>95</u> <u>00</u>
BALANCE			<u>415</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-16-76 A</u>	<u>\$ 139.53</u>		
	<u>10-14-76 Y</u>	<u>123.70</u>		
	<u>1-18-77 R</u>	<u>123.70</u>		
	<u>4-7-77 L</u>	<u>29.69</u>		
			<u>/ 416</u>	<u>62</u>
			<u>\$ 1</u>	<u>00</u>
AMOUNT OVERPAID			\$	

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5711

PREP. BY adc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-069-115 NAME Hazel Campbell
STREET 91 Hawkins Street
CITY Providence, R I

ORIGINAL ASSESSMENT 76/292 \$ 397 10

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 397 10

CERTIFIED ABATEMENT BTAR 15 5-2-77 \$ 23 75

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

BALANCE 373 25

TAXES PAID:

DATE

AMOUNT

8-2-76 L

\$ 118.63

10-27-76 W

92.82

1-4-77 R

92.83

4-22-77 R

92.82

\$ 397 10

AMOUNT OVERPAID 23 75

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Def. 31, 1975

CERT. NO. O-5712

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-094-945 NAME Vittorio Capaldi & Pietro Capaldi
STREET 92 Rosedale Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>37/509</u>	\$	<u>524</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>524</u>	<u>87</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.		DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>477</u>	<u>37</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-11-76 A</u>	<u>131.21</u>	\$		
<u>10-27-76 L</u>	<u>131.21</u>			
<u>1-12-77 L</u>	<u>131.23</u>			
<u>4-18-77 Y</u>	<u>131.22</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
Dec 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5713

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-265-900 NAME Central Congregational Church
STREET 296 Angell Street
CITY Providence, R I

ORIGINAL ASSESSMENT 11/23 \$ 2118 97
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2118 97

CERTIFIED ABATEMENT BTAR 15
ASSESSORS CERT. NO. _____ DATE APPD. 5-2-77 \$ 380 00

BALANCE 1738 97

TAXES PAID:	DATE	AMOUNT		
	<u>8-30-76 W</u>	<u>\$ 529.74</u>		
	<u>10-26-76 F</u>	<u>529.74</u>		
	<u>1-25-77 R</u>	<u>529.75</u>		
	<u>4-25-77 W</u>	<u>529.74</u>	✓	<u>2118</u> 97

AMOUNT OVERPAID 380 00

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED Dec. 31, 1975CERT. NO. O- 5714PREP. BY edcDATE 5-24-77

BOOK _____ GROUP _____

LIST NO. 03-318-992 NAME Chernov Bros IncSTREET 114 No Main StreetCITY Providence, R I

ORIGINAL ASSESSMENT	<u>10/31</u>	\$	<u>3259</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES 3259 45

CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>368</u>	<u>60</u>

BALANCE 2890 85

TAXES PAID:	DATE	AMOUNT		
	<u>8-2-3-76 L</u>	<u>\$ 1019.58</u>		
	<u>10-28-76 L</u>	<u>1019.59</u>		
	<u>1-26-77 L</u>	<u>1019.59</u>		
	<u>4-27-77 L</u>	<u>200.69</u>	\$	<u>3259 45</u>

AMOUNT OVERPAID \$ 368 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 Dec. 31, 1975

CERT. NO. O- 5715

PREP. BY edc
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-589-200 NAME W. Scott Corbett & wi Elizabeth
STREET 149 Benefit Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>10/588</u>	\$	<u>1496</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____

TOTAL CHARGES 1496 25

CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-2-77</u>	_____

BALANCE 1258 75

TAXES PAID:	DATE	AMOUNT		
	<u>8-3-76 Y</u>	<u>\$ 374.06</u>		
	<u>10-20-76 W</u>	<u>374.06</u>		
	<u>1-19-77 Y</u>	<u>374.07</u>		
	<u>4-18-77 Y</u>	<u>374.06</u>		
			<u>✓</u>	<u>1496 25</u>
			<u>✓</u>	<u>237 50</u>

AMOUNT OVERPAID. _____

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

DISPOSITION

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

OVERPAYMENT ~~1976~~
TAX ASSESSED December 31, 1975

CERT. No. O- 5717

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 04-061-110 NAME Josephine Dantuono
STREET 99 Ford St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	31/131	\$ 504	45
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		504	45
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 47	50
BALANCE		\$ 456	95
TAXES PAID:	DATE	AMOUNT	
	8-20-76 Y	\$ 126.11	
	10-21-76 A	126.11	
	1-17-77 Y	126.12	
	4-11-77 R	126.11	
		\$ 504	45
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- 5718

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 04-072-310 NAME Theresa D'Arrico and George D'Arrico
STREET 163 Broadway
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>28/274</u>	\$	<u>2,393.05</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>2,393.05</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>237.50</u>
BALANCE		\$	<u>2,155.55</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-19-76 D</u>	<u>\$ 598.26</u>	
	<u>10-22-76 Y</u>	<u>598.26</u>	
	<u>1-25-77 F</u>	<u>598.27</u>	
	<u>4-26-77 R</u>	<u>598.26</u>	
			<u>\$ 2,393.05</u>
AMOUNT OVERPAID		\$	<u>237.50</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- 5719

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 06-141-600 NAME Joseph Fiocca and wf Ismalia
STREET 431 Mt. Plaesant Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>128/15</u>	\$	<u>793</u>	<u>73</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>793</u>	<u>73</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$ <u>731</u>	<u>51</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 L</u>	\$ <u>218.50</u>		
	<u>10-22-76 D</u>	<u>218.50</u>		
	<u>1-25-77 F</u>	<u>202.12</u>		
	<u>4-21-77 Y</u>	<u>154.61</u>	\$ <u>793</u>	<u>73</u>
AMOUNT OVERPAID			\$ <u>62</u>	<u>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 December 31, 1975

CERT. No. O- 5720

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 07-047-890 NAME James Gannon

STREET 69 Oak St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>37/231</u>	\$	<u>534</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>534</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>487</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 W</u>	<u>\$ 133.71</u>		
	<u>10-26-76 W</u>	<u>133.71</u>		
	<u>1-25-77 W</u>	<u>133.72</u>		
	<u>4-26-77 H</u>	<u>133.71</u>	<u>\$</u>	<u>534 85</u>
AMOUNT OVERPAID			<u>\$</u>	<u>47 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- 5721

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 07-310-746 NAME Paul Goshgarian and Mary Goshgarian
STREET 254 Lenox Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>52/423</u>	\$	<u>681</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>681</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>609</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 L</u>	<u>\$ 170.28</u>		
	<u>10-19-77 W</u>	<u>170.29</u>		
	<u>1-7-77 W</u>	<u>170.29</u>		
	<u>4-8-77 W</u>	<u>170.29</u>	\$	<u>681 15</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5722

PREP. BY DAC
DATE 5-24-77
BOOK GROUP

LIST NO. 07-333-900 NAME Margaret Graney Catherine Graney and Helen Graney
STREET 91 Larch St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	6/161	\$ 984	20
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		984	20
CERTIFIED ABATEMENT	BTAR 15 5-2-77	47	50
ASSESSORS CERT. NO.	DATE APPD.	\$ 936	70
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	8-4-76 F	\$ 270.03	
	10-12-76 W	238.06	
	1-13-77 H	238.06	
	4-11-77 H	238.05	\$ 984 20
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- 5723

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 08-015-105 NAME Julia Hagopia and John Hagopian and Alice Hagopia

STREET 7 Wendall St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT 36/223 \$ 371 45

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 371 45

CERTIFIED ABATEMENT BTAR 15 5-2-77

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 47 50

BALANCE 323 95

TAXES PAID:

DATE

AMOUNT

8-2-76 D

\$ 104.73

10-13-76 A

88.91

1-10-77 R

88.91

4-5-77 R

88.90

\$ 371 45

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- 5724

PREP. BY DAC
DATE 5-28-77
BOOK _____ GROUP _____

LIST NO. 08-299-910 NAME Mary Horwitz and Anita Manelie and Louis Harris
STREET 632 Hope St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	6/283	\$	1,347	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,347	57
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	142	50
BALANCE		\$	1,205	07
TAXES PAID:	DATE	AMOUNT		
	8-31-76 W	\$ 336.90		
	10-20-76nA	336.89		
	1-19-77 Y	336.89		
	4-12-77 R	336.89	\$ 1,347	57
AMOUNT OVERPAID		\$	142	50

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5725

PREP. BY DAC
DATE _____
BOOK _____ GROUP _____

LIST NO. 09-012-930 NAME Allessio Iannetta and wf Loretta & Carmine Iannetta
STREET 1006 Atwells Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>63/15</u>	\$	<u>289</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>289</u>	<u>75</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>35</u>	<u>15</u>
BALANCE		\$	<u>254</u>	<u>60</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-25-76 A</u>	<u>\$ 81.46</u>			
<u>10-12-76 R</u>	<u>69.43</u>			
<u>1-14-77 Y</u>	<u>69.43</u>			
<u>4-13-77 W</u>	<u>69.43</u>		<u>289.</u>	<u>75</u>
AMOUNT OVERPAID		\$	<u>35</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- 5726
DAC

PREP. BY May 23, 1977
DATE _____
BOOK _____ GROUP _____

11-093-690 Lorraine Kelman
LIST NO. _____ NAME _____
71 Stanwood St.
STREET _____
Providence, R.I.
CITY _____

		49/191		
ORIGINAL ASSESSMENT			\$	1,869 60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				1,869 60
Btar 15 5-2-77				
CERTIFIED ABATEMENT				190 00
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE				1,679 60
			\$	
TAXES PAID:	DATE	AMOUNT		
	8-13-76 L	467.40	\$	
	10-15-76 W	467.40		
	1-6-77 W	467.40		
	4-12-77 H	467.40		
				✓ 1,869 60
			\$	
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
December 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5727

DAC
PREP. BY 5-23-77
DATE _____
BOOK _____ GROUP _____

11-095-595 Thomas Kemos and wf Sophia
LIST NO. _____ NAME _____
444 Plainfeild St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	108/181	\$	624	15
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			624	15
CERTIFIED ABATEMENT	Btar 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	95	00
BALANCE		\$	529	15
TAXES PAID:	DATE	AMOUNT		
	8-4-76 L	\$ 156.03		
	10-6-76 Y	156.04		
	1-4-77 R	156.04		
	4-4-77 R	156.04	✓ 624	15
AMOUNT OVERPAID		\$	✓ 95	00

APPRDVED BY _____ DATE _____
ENTERED DN OVERPAYMENT CDNTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

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

1976
OVERPAYMENT OF
TAX ASSESSED December 31, 1975

CERT. NO. O- 5728

PREP. BY DAC
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 12-117-218 NAME Marvin Lax and wf Rhonda & Thomas Phon&wf Renee

STREET 84 Blaesdell Ave.

CITY Pawt. R.I.

ORIGINAL ASSESSMENT 9/493 \$ 1,059 72

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1,059 72

CERTIFIED ABATEMENT Btar 15 5-2-77

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 71 25

BALANCE \$ 988 47

TAXES PAID:

DATE

AMOUNT

<u>9-11-76 A</u>	\$ <u>264.93</u>	
<u>10-22-76 W</u>	<u>264.93</u>	
<u>1-25-77 Y</u>	<u>264.93</u>	
<u>4-14-77 R</u>	<u>264.93</u>	\$ <u>1,059</u> <u>72</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- 5729

PREP. BY DAC
DATE _____
BOOK _____ GROUP _____

LIST NO. 12-214-300 NAME Virgina Liberati and wf Pietro

STREET 46 Brighton St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>32/29</u>	\$	865	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			865	92
CERTIFIED ABATEMENT <u>Btar 15 5-22-77</u>				
ASSESSORS CERT. NO.	DATE APPD.	\$	76	00
BALANCE		\$	789	92
TAXES PAID:				
DATE	AMOUNT			
<u>8-17-76 W</u>	<u>256.85</u>	\$		
<u>11-4-76 W</u>	<u>203.02</u>			
<u>1-17-77 R</u>	<u>203.03</u>			
<u>4-18-77 R</u>	<u>203.02</u>			
		\$	✓ 865	92
AMOUNT OVERPAID		\$	✓ 76	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-5731

PREP. BY DAC
DATE 5-23-77
BOOK _____ GROUP _____

13-123-025
LIST NO. _____ NAME Manhoff Realty Co. Inc.
STREET 45 Waldo St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>43/797</u>	\$	<u>7,008</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>7,008</u>	<u>15</u>
CERTIFIED ABATEMENT _____				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ <u>475</u> <u>00</u>
BALANCE			<u>6,533</u>	<u>15</u>
TAXES PAID:				
DATE	8-25-76 R	AMOUNT	<u>1,900.11</u>	
		\$	_____	
	10-22-76 Y		<u>1,900.12</u>	
	1-24-76 W		<u>1,603.96</u>	
	4-21-77 L		<u>1,603.96</u>	
		\$	<u>7,008</u>	<u>15</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
December 31, 1975
TAX ASSESSED _____

CERT. NO. O-

5732

DAC

PREP. BY 5-23-77

DATE _____

BOOK _____ GROUP _____

13-325-000 Susan Mc Calmont & Peter Mc Calmont
LIST NO. _____ NAME _____
248 Cypress St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	6/41	\$ 878	75
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		878	75
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 95	00
BALANCE		783	75
TAXES PAID:			
DATE	AMOUNT		
8-2-76 A	219.68	\$	
10-6-76 A	219.69		
1-3-77 R	219.69		
4-4-76 R	134.69	✓ 793	75
AMOUNT OVERPAID		✓ 10	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
December 31, 1975
TAX ASSESSED _____

CERT. No. O- 5733

PREP. BY DAC
DATE 5-23-77
BOOK _____ GROUP _____

LIST NO. 13-353-660 NAME John Mc Coomb
80 Althea St.
STREET Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>42/105</u>	\$	<u>726</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>726</u>	<u>75</u>
	<u>Btar 15 5-2-77</u>			
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>655</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 R</u>	<u>181.68</u>		
	<u>11-1-76 L</u>	<u>181.69</u>		
	<u>1-13-77 A</u>	<u>181.69</u>		
	<u>4-26-77 L</u>	<u>181.69</u>		
			<u>726.75</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
December 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5734

DAC
PREP. BY 5-23-77
DATE _____
BOOK _____ GROUP _____

13-493-420 Mary Mc Nally
LIST NO. _____ NAME _____
126 Laurel Hill Ave.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	107/168	\$ 691	12
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		691	12
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 95	00
BALANCE		\$ 596	12
TAXES PAID:	DATE	AMOUNT	
	8-18-76 F	\$ 172.78	
	10-26-76 Y	172.78	
	1-17-77 L	172.78	
	4-27-77 R	79.20	
		\$ 597	54
AMOUNT OVERPAID		\$ 1	42

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- 5735

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 16-118-102 NAME James Patterson and Mary Patterson
STREET 23 Poplar St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>6/126</u>	\$	<u>959</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>959</u>	<u>97</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>864</u>	<u>97</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 R</u>	<u>\$ 251.86</u>		
	<u>10-27-76 A</u>	<u>236.04</u>		
	<u>1-25-77 W</u>	<u>236.04</u>		
	<u>4-25-77 H</u>	<u>236.03</u>	\$	<u>959 97</u>
AMOUNT OVERPAID		\$	<u>95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
December 31, 1975
TAX ASSESSED

CERT. NO. O- 5737

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

LIST NO. 16-282-900 NAME Anthony Pimenta and wf Evelyn
STREET 48 Farum Pike
CITY Esmond, R.I.

ORIGINAL ASSESSMENT	4/136	\$	741	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			741	95
CERTIFIED ABATEMENT	BTAR #15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	71	25
BALANCE		\$	670	70
TAXES PAID:	DATE	AMOUNT		
	8-6-76 H	\$ 185.48		
	10-21-76 W	185.49		
	1-28-77 R	185.49		
	4-7-77 W	121.24	\$ 677	70
AMOUNT OVERPAID		\$	7	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- 5738

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 16-346-605 NAME Domenico Porreca and wf Mary
STREET 33 Murray St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>110/187</u>	\$	<u>654</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>654</u>	<u>07</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>572</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 L</u>	<u>\$ 175.39</u>		
	<u>11-5-76 L</u>	<u>159.56</u>		
	<u>1-5-77 D</u>	<u>159.56</u>		
	<u>4-26-77 A</u>	<u>159.56</u>	\$	<u>654 07</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5739

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 16-361-240 NAME Lillian Potter
STREET 52 Linwood Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>42/144</u>	\$	<u>487</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>487</u>	<u>35</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>416</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 R</u>	<u>\$ 121.83</u>		
	<u>10-13-76 Y</u>	<u>121.84</u>		
	<u>1-24-77 A</u>	<u>121.84</u>		
	<u>4-12-77 L</u>	<u>121.84</u>	\$	<u>487 35</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5740

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 18-090-915 NAME Malcolm Reis and Verte Gay and Frank Reis
STREET 55 John St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>6/373</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	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>675</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 D</u>	<u>\$ 186.79</u>		
	<u>10-15-76 Y</u>	<u>186.79</u>		
	<u>1-25-77 L</u>	<u>186.80</u>		
	<u>4-28-77 Y</u>	<u>186.79</u>	\$	<u>747 17</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5742

PREP. BY DAC
DATE 5-24-77
BOOK GROUP

LIST NO. 18-333-138 NAME Talitha Rodriques and Marcelino Rodriques
STREET 61-63 Halsey St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	9/510	\$ 1,118	15
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		1,118	15
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 95	00
BALANCE		\$ 1,023	15
TAXES PAID:	DATE	AMOUNT	
	8-5-76 R	\$ 279.53	
	10-5-76L	279.54	
	1-5-77 R	279.54	
	4-4-77 R	279.54	
		1,118	15
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
December 31, 1975
TAX ASSESSED _____

CERT. NO. O- 5743
DAC

PREP. BY _____
DATE 5-24-77
BOOK _____ GROUP _____

20-056-941 Warren Teixeira and wf Marion
LIST NO. _____ NAME _____
28 Cushing St.
STREET _____
Providence, R.I.
CITY _____

ORIGINAL ASSESSMENT	10/343	\$	1,539	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			1,539	00
CERTIFIED ABATEMENT	Btar 15 5-2-77			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	219	45
BALANCE		\$	1,319	55
TAXES PAID:	DATE	AMOUNT		
	8-19-76 D	\$ 436.76		
	10-12-76 W	367.41		
	1-12-77 A	367.42		
	4-11-77 D	367.41	✓	1,539 00
AMOUNT OVERPAID		\$	219	45

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5744

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 20-199-830 NAME Maximilien Trudeau and wf Nellie
STREET 130 Bridgham St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>32/514</u>	\$	<u>320</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>320</u>	<u>62</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>273</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 A</u>	<u>\$ 80.15</u>		
	<u>10-22-76 R</u>	<u>80.16</u>		
	<u>1-24-77 Y</u>	<u>80.16</u>		
	<u>4-11-77 L</u>	<u>80.15</u>	\$	<u>320 62</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- 5745
DAC

PREP. BY _____
DATE 5-24-77
BOOK _____ GROUP _____

23-216-410 Marilyn Wilson
LIST NO. _____ NAME _____
102 Linwood Ave.
STREET _____
Providence, R.I.
CITY _____

		10/381	
ORIGINAL ASSESSMENT		\$	1,774 60
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			1,774 60
BTAR 15 5-2-77			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	285 00
BALANCE		\$	1,489 60
TAXES PAID:	DATE	AMOUNT	
	8-16-76 W	\$ 443.65	
	1-3-77 L	887.30	
	4-7-77 D	443.65	
		✓	1,774 60
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- 5746

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 23-239-950 NAME Julianna Wolkoff
STREET 18 Lewis St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	6/396	\$ 1,083	00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	

TOTAL CHARGES 1,083 00

CERTIFIED ABATEMENT	Btar 15 5-2-77	\$ 118	75
ASSESSORS CERT. NO.	DATE APPD.	\$	

BALANCE \$ 964 25

TAXES PAID:	DATE	AMOUNT		
	8-6-76 A	\$ 282.62		
	10-4-76 F	282.63		
	1-25-77 W	282.63		
	4-4-77 A	235.12	\$ 1,083	00
AMOUNT OVERPAID			\$ 118	75

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5747

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 26-034-901 NAME Augustina Zoglio and wf Maria
STREET 53 Hillhurst Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>109/510</u>	\$ <u>600</u>	<u>40</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>600</u>	<u>40</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>47</u>	<u>50</u>
BALANCE		\$ <u>552</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-6-76 R</u>	\$ <u>150.10</u>	
	<u>10-12-76 Y</u>	<u>150.10</u>	
	<u>1-10-77 A</u>	<u>150.10</u>	
	<u>4-8-77 W</u>	<u>150.10</u>	
		\$ <u>600</u>	<u>40</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- 5748

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 02-111-112 NAME M. Jean Bartlett
STREET 203 Lexington Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>52/175</u>	\$	<u>1,312</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,312</u>	<u>42</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>1,169</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 L</u>	<u>\$ 328.10</u>		
	<u>3-15-77 W</u>	<u>984.32</u>		
			\$	<u>1,312 42</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- 5749

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 08-129-850 NAME Andrew Haveles and wf Georgia
STREET 6 Belgium St.
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	52/203	\$	1,418	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,418	35
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	142	50
BALANCE		\$	1,275	85
TAXES PAID:				
DATE	AMOUNT			
8-24-76 W	\$ 354.58			
11-30-76 Y	354.59			
2-2-77 W	354.59			
4-26-77 W	354.59	\$	1,418	35
AMOUNT OVERPAID		\$	142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5750

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 13-772-330 NAME Samuel Moscella and wf Edith
STREET 187 Gentia Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>36/202</u>	\$	<u>636</u>	<u>02</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>636</u>	<u>02</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>564</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 W</u>	<u>\$ 159.00</u>		
	<u>10-27-76 W</u>	<u>159.01</u>		
	<u>4-27-77 W</u>	<u>159.00</u>		
	<u>2-2-77 W</u>	<u>159.01</u>	\$	<u>636 02</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5751

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 02-132-690 NAME Paul Baum and Barbara Baum
STREET 45 Boylston Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	8/344	\$	1,201	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,201	27
CERTIFIED ABATEMENT	Btar 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	47	50
BALANCE		\$	1,153	77
TAXES PAID:	DATE	AMOUNT		
	7-30-76 H	\$ 300.31		
	10-13-76 Y	300.32		
	1-13-77 Y	300.32		
	4-8-77 W	300.32	\$	1,201 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- 5752

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 02-229-490 NAME Lidia Bernardoni

STREET 31 Almy St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>32/182</u>	\$	<u>701</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>701</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>118</u>	<u>75</u>
BALANCE		\$	<u>582</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 D</u>	<u>\$ 175.39</u>		
	<u>10-5-76 F</u>	<u>175.39</u>		
	<u>1-4-77 D</u>	<u>175.40</u>		
	<u>4-2-77 R</u>	<u>175.39</u>	\$	<u>701 57</u>
AMOUNT OVERPAID		\$	<u>118</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5753

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

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

ORIGINAL ASSESSMENT	<u>67/273</u>	\$	<u>5,362</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>5,362</u>	<u>75</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>5,220</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-76 L</u>	<u>\$ 1,597.30</u>		
	<u>10-8-76 W</u>	<u>1,597.31</u>		
	<u>1-14-77 H</u>	<u>1,460.03</u>		
	<u>4-11-77 Y</u>	<u>708.11</u>	<u>\$ 5,362</u>	<u>75</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- 5754

PREP. BY DAC
DATE 5-24-77
BOOK GROUP

LIST NO. 03-202-700 NAME Cabtier Brothers Inc.
STREET 65 Bath ST.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>67/351</u>	\$ <u>5,131</u>	<u>90</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>5,131</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>142</u>	<u>50</u>
BALANCE		\$ <u>4,989</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-28-76 L</u>	\$ <u>1,457.30</u>	
	<u>10-8-76 W</u>	<u>1,457.30</u>	
	<u>1-14-77 H</u>	<u>1,457.30</u>	
	<u>4-11-77 V</u>	<u>760.00</u>	
AMOUNT OVERPAID		\$ <u>5,131</u>	<u>90</u>
		\$ <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- 5755

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 03-377-040 NAME Citizens Trust Co. and Paul Valletta
STREET 870 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>42/137</u>	\$	<u>501</u>	<u>13</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>501</u>	<u>13</u>
CERTIFIED ABATEMENT	<u>BTAR B 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>453</u>	<u>63</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76 L</u>	<u>\$ 153.42</u>		
	<u>10-12-76 A</u>	<u>115.90</u>		
	<u>1-5-77 L</u>	<u>115.91</u>		
	<u>4-7-77 R</u>	<u>115.90</u>	\$	<u>501 13</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- 5756

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 22-020-000 NAME Anna Vanlan
STREET 20 Powhatan St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>32/85</u>	\$	<u>119</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>119</u>	<u>22</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>71</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 L</u>	<u>\$ 29.80</u>		
	<u>10-12-76 A</u>	<u>29.81</u>		
	<u>1-18-77 L</u>	<u>29.81</u>		
	<u>4-5-77 A</u>	<u>17.70</u>	\$	<u>107 12</u>
AMOUNT OVERPAID		\$	<u>35</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. O- 5757

PREP. BY s.ed
DATE May 25, 1977
BOOK _____ GROUP _____

02-381-750
LIST NO. _____ NAME Botvin Realty Company
STREET 1246 North Main St.
CITY Prov. R.I.

		(after BTAR#77)			
ORIGINAL ASSESSMENT	<u>on plat 75 lot 209</u>	\$	<u>4886</u>	<u>32</u>	
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$			
VOLUNTARY TAX PAID	_____ DATE _____	\$			
GIVEN LIST NO.	_____ DATE _____	\$			
TOTAL CHARGES			<u>4886</u>	<u>32</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	<u>1662</u>	<u>50</u>	
BALANCE		\$	<u>3223</u>	<u>82</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>8-19-76 "D"</u>	<u>\$ 1331.06</u>			
	<u>10-27-76 "W"</u>	<u>1331.07</u>			
	<u>1-20-77 "D"</u>	<u>1112.10</u>			
			<u>3774</u>	<u>23</u>	
AMOUNT OVERPAID		\$	<u>550</u>	<u>41</u>	

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5758

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 03-703-765 NAME Thomas Grouse & wf Angela
STREET 238 Lowell Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 107 Lot 224 \$ 605 62

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 605 62

CERTIFIED ABATEMENT BTAR #15 \$ 71 25

ASSESSORS CERT. NO. _____ DATE APPD. 5-2-77 \$ _____

BALANCE _____ \$ 534 37

TAXES PAID: DATE 8-30-76 "Y" AMOUNT 605.62
\$ _____

\$ 605 62

AMOUNT OVERPAID on Plat 107 Lot 224 \$ 71 25

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5759

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

06-018-107
LIST NO. _____ NAME Steven Falk & wf Jerlyn
STREET 19 Sutton St.
CITY Smithfield, R.I.

ORIGINAL ASSESSMENT on Plat 49 Lot 18 \$ 458 85

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 458 85

CERTIFIED ABATEMENT BTAR #15 DATE APPD. 5-2-77 \$ 71 25

ASSESSORS CERT. NO. _____

BALANCE \$ 387 60

TAXES PAID: DATE AMOUNT

8-25-76 "D" \$ 458.85

\$ 458 85

AMOUNT OVERPAID on Plat 49 Lot 18 \$ 71 25

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5760

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 07-435-020 NAME Guide Realty Inc.
STREET 403 Hope St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 9 Lot 357 \$ 2934 07

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 2934 07

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77 \$ 118 75

BALANCE 2815 32

TAXES PAID:	DATE	AMOUNT
	<u>8-25-76</u>	<u>"D"</u>
		\$ <u>2934.07</u>
		\$ <u>2934</u> <u>07</u>

AMOUNT OVERPAID on Plat 9 Lot 357 \$ 118 75

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1977

CERT. NO. O- 5761

PREP. BY J.P.

DATE 5-25-77

BOOK _____ GROUP _____

LIST NO. 08-315-466 NAME Francis X. Housman

STREET 91 Cass St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 57 Lot 201

\$ 839 80

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

839 80

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77

\$ 95 00

BALANCE _____

\$ 744 80

TAXES PAID:

DATE

AMOUNT

8-19-76 "F"

\$ 839.80

\$ 839 80

\$ 95 00

AMOUNT OVERPAID on Plat 57 Lot 201

\$ ✓ 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, 1977

CERT. No. O-5762

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-315-466 NAME Francis X. Housman
STREET 91 Cass St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 57 Lot 198	\$	596	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			596	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #15	DATE APPD.	5-2-77	
BALANCE			548	62
TAXES PAID:	DATE	AMOUNT		
	8-19-76 "F"	\$ 596.12		
			596	12
AMOUNT OVERPAID	on Plat 57 Lot 198	\$	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 Dec 31, 1975

CERT. No. O- 5763

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-331-100 NAME Leslie K. Hubbard

STREET 169 Cypress St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 6 Lot 131 \$ 0 00

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES _____ \$ 0 00

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77 \$ 95 00

BALANCE _____ \$ 0 00

TAXES PAID: DATE AMOUNT

11-29-76 "Y" \$ 0.00

\$ 0 00

AMOUNT OVERPAID on Plat 6 Lot 131 \$ 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: Additional Overpayment

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5764

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 13-353-705 NAME Althan L. McCoombs & wf Leah G.
STREET 102 Linwood Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 42 Lot 193</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 #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$	<u>726 27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 "D"</u>	<u>\$ 797.52</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>797 52</u>
AMOUNT OVERPAID	<u>on Plat 42 Lot 193</u>		\$	<u>71 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- 5765
J.P.

PREP. BY _____
DATE 5-25-77
BOOK _____ GROUP _____

13-685-308 Catherine E. Monahan & Thomas F. Russell
LIST NO. _____ NAME Trs. of Ellen L. Monahan
STREET 230 Waterman Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 15 Lot 156	\$	0	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			0	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR #15	DATE APPD.	5-2-77	\$ 190 00
BALANCE				\$ 00
TAXES PAID:	DATE	AMOUNT		
	4-26-77 "R"	\$		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			0	00
on Plat 15 Lot 156			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: Additional Overpayment

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5766

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 18-390-793 NAME Robert R. Ross & wf Herta E.
STREET 8 Kennedy Drive
CITY Coventry, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 49 Lot 290</u>	\$	<u>514</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>514</u>	<u>90</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$ <u>443</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>514.90</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>514 90</u>
AMOUNT OVERPAID	<u>on Plat 49 Lot 290</u>		\$	<u>✓ 71 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- 5767

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

16-317-175 Pleasant Realty Co.
LIST NO. _____ NAME _____
STREET 93 Hope St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 8 Lot 169</u>	\$	<u>448</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES	_____	\$	<u>448</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE	_____	\$	<u>377</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-9-76</u> <u>"W"</u>	\$ <u>448.87</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>448</u> <u>87</u>
AMOUNT OVERPAID	<u>on Plat 8 Lot 169</u>	\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5768

PREP. BY J.P.
DATE 5-2-77
BOOK _____ GROUP _____

LIST NO. 04-529-320 NAME Gertrude Dunn & Alvin Dunn
STREET 48 Ida St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 107 Lot 41</u>	\$	<u>467</u>	<u>40</u>	<u>after ex.cr</u>
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____		
VOLUNTARY TAX PAID	_____				
GIVEN LIST NO.	_____	DATE	_____		
TOTAL CHARGES	_____		<u>467</u>	<u>40</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	\$	<u>142</u> <u>50</u>
BALANCE	_____		\$	<u>324</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT			
	<u>8-12-76</u> <u>"L"</u>	\$ <u>128.72</u>			
	<u>10-5 -76</u> <u>"L"</u>	<u>112.89</u>			
	<u>1-20-77</u> <u>"R"</u>	<u>112.90</u>			
			\$	<u>354</u>	<u>51</u>
AMOUNT OVERPAID	<u>on Plat 107 Lot 41</u>		\$	<u>29</u>	<u>61</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5769

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 12-353-350 NAME The Luruth Corp.
STREET 851 North Main St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 5 Lot 59</u>	\$	3916	37
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			3916	37
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	1187	50
BALANCE		\$	2728	87
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76</u> <u>"A"</u>	\$ <u>979.09</u>		
	<u>10-26-76</u> <u>"W"</u>	<u>979.09</u>		
	<u>1-24-77</u> <u>"L"</u>	<u>979.10</u>		
			\$	2937 28
AMOUNT OVERPAID	<u>on Plat 5 Lot 59</u>	\$	208	41

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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-5770

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 12-353-350 NAME The Luruth Corp.
STREET 851 North Main St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 5 Lot 58</u>	\$	<u>4118</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>4118</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>2930</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76</u>	<u>"A"</u>	<u>\$ 1029.56</u>	
	<u>10-26-76</u>	<u>"W"</u>	<u>1029.56</u>	
	<u>1-24-77</u>	<u>"L"</u>	<u>1029.57</u>	
			<u>\$ 3088</u>	<u>69</u>
AMOUNT OVERPAID	<u>on Plat 5 Lot 58</u>		<u>\$ 157</u>	<u>94</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5771

J.P.

PREP. BY _____

DATE 5-25-77

BOOK _____ GROUP _____

13-116-710 Isabella Manfredi
LIST NO. _____ NAME _____

STREET 28 Mercy St.

CITY Providence, R.I.

on Plat 110 Lot 42		1280	12 after 19R 6
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		1280	12
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #15</u>	DATE APPD. <u>5-2-77</u>	\$	536 27
BALANCE		\$	743 85
TAXES PAID:	DATE	AMOUNT	
	<u>8-11-76</u> "A"	\$ <u>331.90</u>	
	<u>10-7-76</u> "W"	<u>316.07</u>	
	<u>1-5-77</u> "Y"	<u>316.08</u>	
			\$ 964 05
AMOUNT OVERPAID on Plat 110 Lot 42		\$	220 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- 5772

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 15-067-015 NAME Olney Associates Inc.
STREET 200 Olney St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 9 Lot 495</u>	\$	<u>1059</u>	<u>73</u>	after BTAF #33
CERTIFIED ADDITIONS:	_____	\$			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$			
VOLUNTARY TAX PAID	_____	\$			
GIVEN LIST NO.	_____ DATE _____	\$			
TOTAL CHARGES			<u>1059</u>	<u>73</u>	
CERTIFIED ABATEMENT	_____				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>166</u>	<u>72</u>	
BALANCE		\$	<u>893</u>	<u>01</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>8-20-76 "W"</u>	<u>\$ 282.62</u>			
	<u>10-27-76 "W"</u>	<u>259.04</u>			
	<u>1-3 -77 "Y"</u>	<u>518.07</u>			
			\$	<u>1059</u>	<u>73</u>
AMOUNT OVERPAID <u>on Plat 9 Lot 495</u>		\$	<u>✓166</u>	<u>72</u>	

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5773

PREP. BY J.P.

DATE 5-25-77

BOOK _____ GROUP _____

LIST NO. 15-067-015 NAME Olney Associates Inc.

STREET 200 Olney St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 9 Lot 266

\$ 2350 30 after btar
#33

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

VOLUNTARY TAX PAID

GIVEN LIST NO. _____ DATE _____

TOTAL CHARGES

\$ 2350 30

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77

\$ 503 97

BALANCE

\$ 1846 33

TAXES PAID:

DATE

AMOUNT

8-20-76 "W"

\$ 699.08

10-27-76 "W"

550.41

1-3 -77 "L"

1100.81

\$ 2350 30

AMOUNT OVERPAID on Plat 9 Lot 266

\$ 503 97

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED 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- 5774

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 16-409-000 NAME Providence Art Club
STREET 11 Thomas St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 10 Lot 641</u>	\$	<u>773</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>773</u>	<u>77</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>536</u>	<u>27</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-13-76</u>	<u>"L"</u>		<u>193.44</u>	
<u>10-18-76</u>	<u>"W"</u>		<u>193.44</u>	
<u>1-14-77</u>	<u>"D"</u>		<u>193.45</u>	
		\$	<u>580</u>	<u>33</u>
AMOUNT OVERPAID	<u>on Plat 10 Lot 641</u>	\$	<u>44</u>	<u>06</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5775

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

18-366-100 Francisco Rosario & wf Candida

LIST NO. _____ NAME _____

STREET 214 Cypress St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 6 Lot 155</u>	\$	<u>810</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>810</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$ <u>715</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-14- 8-4-76 "Y"</u>	\$ <u>202.70</u>		
	<u>10-5-76 "Y"</u>	<u>202.71</u>		
	<u>1-4-77 "R"</u>	<u>405.41</u>		
			\$ <u>810</u>	<u>82</u>
AMOUNT OVERPAID	<u>on Plat 6 Lot 155</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- 5776
J.P.

PREP. BY _____
DATE 5-25-77
BOOK _____ GROUP _____

19-629-010 Herman Swartz, Herman Abrams, Frank Abrams,
LIST NO. _____ NAME Saul Abrams Co.

STREET 610 Manton Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 96 Lot 2</u>	\$ <u>15,557</u>	<u>68</u>	after BTAR #77
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		<u>15,557</u>	<u>68</u>	
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$ <u>4,750</u>	<u>00</u>	
BALANCE		\$ <u>10,807</u>	<u>68</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "W"</u>	\$ <u>4,215.38</u>		
	<u>10-26-76 "Y"</u>	<u>4,215.39</u>		
	<u>1-27-77 "W"</u>	<u>3,563.46</u>		
		\$ <u>11,994</u>	<u>23</u>	
AMOUNT OVERPAID	<u>on Plat 96 Lot 2</u>	\$ <u>1,186</u>	<u>55</u>	

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5777
J.P.

PREP. BY _____
DATE 5-25-77
BOOK _____ GROUP _____

25-014-755 Hope G. Young
LIST NO. _____ NAME _____
STREET 59 Keene St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 10 Lot 449</u>	\$	<u>1941</u>	<u>80</u>	after BTAR #33
CERTIFIED ADDITIONS:	_____	\$	_____	_____	
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____	_____	
VOLUNTARY TAX PAID	_____	\$	_____	_____	
GIVEN LIST NO.	_____ DATE _____	\$	_____	_____	
TOTAL CHARGES			<u>1941</u>	<u>80</u>	
CERTIFIED ABATEMENT	_____	\$	_____	_____	
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>72</u>	<u>67</u>	
BALANCE		\$	<u>1869</u>	<u>13</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>5-12-77 "A"</u>	<u>\$ 1941.80</u>			
	_____	_____			
	_____	_____			
	_____	_____	\$	<u>1941</u>	<u>80</u>
AMOUNT OVERPAID <u>on Plat 10 Lot 449</u>		\$	<u>✓ 72</u>	<u>67</u>	

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5778

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 16-165-750 NAME Michael Pennacchini
STREET 16 Vernon St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 28 Lot 970 \$ 88 82

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 88 82

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77 \$ 47 50

BALANCE \$ 41 32

TAXES PAID:	DATE	AMOUNT
	<u>8-12-76 "R"</u>	<u>\$ 22.20</u>
	<u>10-22-76 "R"</u>	<u>22.21</u>
	<u>1-25-77 "A"</u>	<u>22.21</u>
		<u>\$ 66 62</u>

AMOUNT OVERPAID on Plat 28 Lot 970 \$ 25 30

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5779
J.P.

PREP. BY _____
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 20-116-960 NAME Lawrence E. Tilley & wf Mildred
STREET 9 Hidden St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 9 Lot 401	\$	598	50
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	598	50
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	BTAR #15 DATE APPD. 5-2-77	\$	190	00
BALANCE		\$	408	50
TAXES PAID:	DATE	AMOUNT		
	8-13-76 "R"	\$ 149.62		
	10-26-76 "W"	149.63		
	4-25-77 "R"	149.63		
			\$ 448	88
AMOUNT OVERPAID	on Plat 9 Lot 401	\$	✓ 40	38

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

DISPOSITION

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

OVERPAYMENT OF 76
TAX ASSESSED Dec 31, 1975

CERT. No. O-5780

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 03-329-401 NAME Carolina Chirico
STREET 196 Cleveland St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 107 Lot 93</u>	\$	<u>656</u>	<u>93</u>	after BTAR #33
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____		
VOLUNTARY TAX PAID	_____				
GIVEN LIST NO.	_____	DATE	_____		
TOTAL CHARGES			<u>656</u>	<u>93</u>	
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	\$	<u>74</u> <u>57</u>
BALANCE			\$	<u>582</u>	<u>36</u>
TAXES PAID:	DATE	AMOUNT			
	<u>7-30-76</u>	<u>"F"</u>	\$	<u>181.21</u>	
	<u>10-27-76</u>	<u>"Y"</u>		<u>158.57</u>	
	<u>1-25-77</u>	<u>"H"</u>		<u>158.58</u>	
	<u>4-21-77</u>	<u>"R"</u>		<u>158.57</u>	
AMOUNT OVERPAID	<u>on Plat 107 Lot 93</u>		\$	<u>74</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 Dec 31, 1975

CERT. NO. O- 5781

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 03-381-595 NAME Leallyn Clapp & wf Florence
STREET 125 Congdon St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 10 Lot 174</u>	\$	<u>2084</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2084</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$ <u>1704</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76</u>	<u>"L"</u>	\$ <u>521.07</u>	
	<u>10-28-76</u>	<u>"W"</u>	<u>521.08</u>	
	<u>1-25-77</u>	<u>"W"</u>	<u>521.08</u>	
	<u>4-12-77</u>	<u>"H"</u>	<u>521.07</u>	
			\$ <u>2,084</u>	<u>30</u>
AMOUNT OVERPAID	<u>on Plat 10 Lot 174</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O- 5782

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 04-311-873 NAME Joseph Di Domenico & wf Alvera
STREET 677 Broadway
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 35 Lot 419</u>	\$	<u>3339</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES		\$	<u>3339</u>	<u>25</u>
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CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BEAR #15</u>	DATE APPD.	<u>5-2-77</u>	

BALANCE		\$	<u>1914</u>	<u>25</u>
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TAXES PAID:	DATE	AMOUNT		
	<u>10-1-76</u>	<u>"L"</u>	\$	<u>834.81</u>
	<u>4-19-77</u>	<u>"R"</u>		<u>2504.44</u>
	_____	_____		_____
	_____	_____		_____
			\$	<u>3,339</u> <u>25</u>

AMOUNT OVERPAID	<u>on Plat 35 Lot 419</u>	\$	<u>1,425</u>	<u>00</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5783

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 04-344-800 NAME Mary DiMauro
STREET 22 Ethan St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 109 Lot 189</u>	\$	<u>857</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>857</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>762</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-3-76</u>	<u>"R"</u>	<u>214.46</u>	
	<u>10-13-76</u>	<u>"A"</u>	<u>214.46</u>	
	<u>1-19-77</u>	<u>214.47</u>	<u>214.47</u>	
	<u>4-6-77</u>	<u>"A"</u>	<u>214.46</u>	
AMOUNT OVERPAID			<u>857</u>	<u>85</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- 5784

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

07-112-382 Louis Gendron & wf Etta
LIST NO. _____ NAME _____
STREET 130 Hamilton St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 52 Lot207</u>	\$	<u>878</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$	<u>878</u>	<u>27</u>
TOTAL CHARGES	_____			
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE	_____	\$	<u>783</u>	<u>27</u>
TAXES PAID:				
	DATE AMOUNT			
	<u>8-18-76 "W"</u> <u>219.56</u>	\$		
	<u>10-28-76 "W"</u> <u>219.57</u>			
	<u>1-5 -77 "L"</u> <u>219.57</u>			
	<u>4-15-77 "W"</u> <u>219.57</u>		<u>878</u>	<u>27</u>
AMOUNT OVERPAID	<u>on Plat 52 Lot 207</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- 5785

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

07-369-015 Myer Greenberg & wf Irene
LIST NO. _____ NAME _____
STREET 27 Mayflower St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 9 Lot 328</u>	\$	<u>1413</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1413</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>1270</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "A"</u>	<u>353.28</u>		
	<u>10-27-76 "L"</u>	<u>353.28</u>		
	<u>1-19-77 "L"</u>	<u>353.28</u>		
	<u>4-26-77 "Y"</u>	<u>353.28</u>		
			<u>1,413</u>	<u>12</u>
AMOUNT OVERPAID	<u>on Plat 9 Lot 328</u>		<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 Dec 31, 1975

CERT. NO. O-5786

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

08-043-205 Exilda F. Hamelin & Maude Mildred Bailey
LIST NO. _____ NAME _____
STREET 135 Amhurst St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 63 Lot 216</u>	\$	<u>762</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$

TOTAL CHARGES		\$	<u>762</u>	<u>37</u>
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CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	\$

BALANCE		\$	<u>667</u>	<u>37</u>
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TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76</u>	<u>"F"</u>	\$	<u>190.59</u>
	<u>10-13-76</u>	<u>"D"</u>		<u>190.59</u>
	<u>1- 6-77</u>	<u>"H"</u>		<u>190.60</u>
	<u>4-18-77</u>	<u>"R"</u>		<u>190.59</u>
			\$	<u>762</u>
				<u>37</u>

AMOUNT OVERPAID	<u>on Plat 63 Lot 216</u>	\$	<u>95</u>	<u>00</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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-5787

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-067-910 NAME Paul G. Hanoian & Peter S. Hanoian
STREET 176 Douglas Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 68 Lot 60</u>	\$	<u>534</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>534</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			\$ <u>463</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76</u> "A"	\$ <u>133.71</u>		
	<u>10-27-76</u> "F"	<u>133.71</u>		
	<u>1-24-77</u> "H"	<u>133.72</u>		
	<u>4-25-77</u> "Y"	<u>133.71</u>	\$ <u>534</u>	<u>85</u>
AMOUNT OVERPAID	<u>on Plat 68 Lot 60</u>		\$ <u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5788

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

LIST NO. 10-034-630 NAME Jaron Realty Corp,
STREET 52 Valley St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	33/368	\$ 585	67
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		585	67
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 95	00
BALANCE		\$ 490	67
TAXES PAID:	DATE	AMOUNT	
	8-23-76 W	\$ 270.03	
	1-25-77 L	157.82	
	4-25-77 R	157.82	
	157.82		
		\$ 585	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- 5789

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 16-088-125 NAME Hyman Parnese and wf Grace
STREET 9 Sessions St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>29/55</u>	\$	<u>1,287</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,287</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>1,050</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>5-2-77 A</u>	<u>\$ 321.93</u>		
	<u>8-23-76 L</u>	<u>321.93</u>		
	<u>10-19-76 D</u>	<u>321.93</u>		
	<u>1-25-77 A</u>	<u>321.93</u>	\$	<u>1,287 72</u>
AMOUNT OVERPAID			\$	<u>237 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- 5790

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

LIST NO. 19-057-805 NAME Ida Santangini, Florida Santangini, Edward Santangini
and Henry Santangini
STREET 100 Knight St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	28/884	\$	888	25
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			888	25
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	95	00
BALANCE		\$	793	25
TAXES PAID:	DATE	AMOUNT		
	8-11-76 R	\$ 222.06		
	10-8-76 L	222.06		
	1-18-76 H	222.07		
	4-11-77 W	222.06	\$ 888	25
AMOUNT OVERPAID		\$	95	00

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

DISPOSITION

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

OVERPAYMENT OF 1976
December 31, 1975
TAX ASSESSED _____

CERT. NO. O-5791

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-160-850 NAME Scorpio Realty Inc,
STREET 46 Gesler St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>58/185</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	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>468</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-27-76 A</u>	<u>\$ 135.01</u>		
	<u>10-18-76 Y</u>	<u>135.02</u>		
	<u>1-12-78 L</u>	<u>135.02</u>		
	<u>4-6-77 L</u>	<u>135.02</u>	\$	<u>540 07</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5792

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-160-850 NAME Scorpio Realty Co.
STREET 46 Gesler St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	28/670	\$	1,227	87
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,227	87
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	285	00
BALANCE		\$	942	87
TAXES PAID:	DATE	AMOUNT		
	8-27-76 A	\$ 657.28		
	10-18-76 Y	190.20		
	1-12-77 L	190.20		
	4-6-77 L	190.19	\$ 1,227	87
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 21, 1975

CERT. NO. O-5793

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 19-160-850 NAME Scorpio Realty Co.

STREET 46 Gesler St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT 58/184 \$ 616 07

CERTIFIED ADDITIONS:

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 616 07

CERTIFIED ABATEMENT BTAR 15 5-2-77

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 71 25

BALANCE 544 82

TAXES PAID:	DATE	AMOUNT
	<u>8-27-76 A</u>	<u>\$ 154.01</u>
	<u>10-18-76 Y</u>	<u>154.02</u>
	<u>1-12-77 L</u>	<u>154.02</u>
	<u>4-6-77 L</u>	<u>154.02</u>
		\$ <u>616</u> <u>07</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. 5794 ~~5974~~

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-587-700 NAME Hannah Sullivan
STREET 56 Larch St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>18/207</u>	\$	<u>893</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>893</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>798</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-16-76 A</u>	<u>\$ 223.25</u>		
	<u>10-26-76 R</u>	<u>223.25</u>		
	<u>1-21-77 L</u>	<u>223.25</u>		
	<u>1-21-77 L</u>	<u>223.25</u>	\$	<u>893 00</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- 5795

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 03-244-601 NAME Anthony Catauro and wf Mary
STREET 565 Mt. Pleasant Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>67/218</u>	\$	<u>864</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>864</u>	<u>97</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>152</u>	<u>47</u>
BALANCE		\$	<u>712</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 A</u>	<u>\$ 263.74</u>		
	<u>11-1-76 L</u>	<u>263.74</u>		
	<u>2-9-77 A</u>	<u>263.74</u>		
			\$	<u>791 22</u>
AMOUNT OVERPAID		\$	<u>78</u>	<u>72</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O-5796

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 03-648-910 NAME Court Co. Inc.
STREET 186 Taber St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>10/368</u>	\$	<u>606</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>606</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>368</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 W</u>	<u>\$ 151.52</u>		
	<u>10-19-76 F</u>	<u>151.53</u>		
	<u>1-20-77 W</u>	<u>151.53</u>		
			\$	<u>454</u> <u>58</u>
AMOUNT OVERPAID		\$	<u>85</u>	<u>98</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. 0- 5797
DAC

PREP. BY _____
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 04-235-005 NAME Martin Derderios And wf Sylvia
STREET 188 Legion Way
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	29/329	\$ 469	88
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____		\$	
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		469	77
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 142	50
BALANCE		\$ 327	27
TAXES PAID:	DATE	AMOUNT	
	8-11-76 L	\$ 117.44	
	10-26-76 L	117.44	
	1-25-77 R	117.45	
		\$ 352	33
AMOUNT OVERPAID		\$ ✓25	06

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5798

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

LIST NO. 04-344-880 NAME Mary DiMuro
STREET 22 Ethan St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	109/190	\$ 744	80
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		744	80
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 71	25
BALANCE		\$ 673	55
TAXES PAID:	DATE	AMOUNT	
	9-3-76 R	\$ 198.07	
	10-13-76 A	182.24	
	1-19-77 A	182.25	
	04-6-77 A	182.24	
		\$ 744	80
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- 5799

PREP. BY DAC
DATE 5-24-77
BOOK _____ GROUP _____

LIST NO. 07-251-301 NAME Max Golden
STREET 49 Laurel Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>1/20</u>	\$	<u>2,662</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2,662</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>969</u>	<u>95</u>
BALANCE		\$	<u>1,692</u>	<u>90</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-8-76 W</u>	<u>\$ 755.72</u>		
	<u>11-4-76 L</u>	<u>755.73</u>		
	<u>2-3-77 A</u>	<u>575.70</u>		
			<u>2087 15</u>	
			<u>\$ 1,692.90</u>	
AMOUNT OVERPAID		\$	<u>✓ 394</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- 5801

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 16-060-071 NAME Michael Paolucci and wf Gina
STREET 46 Hillhurst Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>109/512</u>	<u>570</u>	<u>00</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____	DATE _____	\$	
TOTAL CHARGES		<u>570</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>	
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>47</u> <u>50</u>
BALANCE		\$	<u>522</u> <u>50</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-20-76 F</u>	<u>\$ 150.10</u>	
	<u>10-6-76 F</u>	<u>139.97</u>	
	<u>1-5-77 W</u>	<u>139.97</u>	
	<u>4-5-77 D</u>	<u>139.96</u>	\$ <u>570</u> <u>00</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- 5802

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

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

ORIGINAL ASSESSMENT	49/390	\$	1,635	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,635	42
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	190	00
BALANCE		\$	1,445	42
TAXES PAID:	DATE	AMOUNT		
	9-10-76 A	\$ 408.86		
	11-1-76 L	408.85		
	1-28-76 Y	408.86		
	5-2-77 Y	408.85	\$ 1,635	42
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-5803

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-488-870 NAME Saints Sahag and Mesrob Armenian Aspostolic Church
STREET 70 Jefferson St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>68/696</u>	\$	<u>282</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>282</u>	<u>62</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>235</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	<u>\$ 70.65</u>		
	<u>11-1-76 Y</u>	<u>70.66</u>		
	<u>1-31-77 A</u>	<u>70.66</u>		
	<u>5-5-77 R</u>	<u>70.65</u>	\$	<u>282 62</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- 5804

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

LIST NO. 04-386-327 NAME Elis Di Santis and wf Maria
STREET 27 Hauxhurst St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	109/502	\$ 475	47
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		475	47
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 71	25
BALANCE		\$ 404	22
TAXES PAID:	DATE	AMOUNT	
	8-12-76 A	\$ 130.74	
	10-19-76 A	114.91	
	1-21-77 Y	114.91	
	4-12-77 Y	114.91	
		\$ 475	47
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- 5805

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

07-203-277
LIST NO. _____ NAME Daniel Giovannucci
STREET 1340 Hartford Ave.
CITY Johnston, R.I.

ORIGINAL ASSESSMENT	<u>29/378</u>	\$ <u>4,899</u>	<u>15</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	

TOTAL CHARGES	<u>4,899</u>	<u>15</u>
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CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>2,375</u>	<u>00</u>

BALANCE	<u>2,524</u>	<u>15</u>
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TAXES PAID:	DATE	AMOUNT	
	<u>8-8-76 H</u>	<u>\$ 1,407.18</u>	
	<u>10-29-76 L</u>	<u>1,407.19</u>	
	<u>2-7-77 A</u>	<u>1,042.39</u>	
		<u>\$ 3,856</u>	<u>76</u>
AMOUNT OVERPAID		<u>\$ 1,332</u>	<u>61</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5806

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 07-080-880 NAME Harold Gatley and Sarah Gatley
STREET 85 Lenox Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>52/538</u>	\$	<u>760</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>760</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>665</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 W</u>	<u>\$ 190.00</u>		
	<u>1-19-76 D</u>	<u>187.69</u>		
	<u>12-2-76 Y</u>	<u>194.63</u>		
	<u>3-4-77 W</u>	<u>187.68</u>	\$	<u>760 00</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- 5807

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-488-870 NAME Saint Sahag and Mesrob Armenian Apostolic Church
STREET 70 Jefferson St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>68/725</u>	\$	<u>822</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>822</u>	<u>70</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	\$	<u>118</u> <u>75</u>
BALANCE			\$	<u>703</u> <u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	\$ <u>205.67</u>		
	<u>11-1-76 Y</u>	<u>205.68</u>		
	<u>1-31-77 A</u>	<u>205.68</u>		
	<u>5-5-77 R</u>	<u>205.67</u>	\$	<u>822.7</u> <u>70</u>
AMOUNT OVERPAID			\$	<u>118</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5808

PREP. BY DAC
DATE
BOOK GROUP

LIST NO. 19-436-235 NAME Ernest Sosa and wf Sara
STREET 591 Hope St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	6/201	\$	1,236	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,236	42
CERTIFIED ABATEMENT	Btar 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	190	00
BALANCE		\$	1,046	42
TAXES PAID:	DATE	AMOUNT		
	8-12-76 W	\$ 309.10		
	10-20-76 W	309.11		
	2-11-77	309.11		
	4-11-77 W	309.10	\$	1,236 42
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- 5809

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-436-235 NAME Ernest Sosa and wf Sara
STREET 591 Hope St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>6/233</u>	\$	<u>943</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES	_____		<u>943</u>	<u>82</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	\$	<u>118</u> <u>75</u>
BALANCE	_____		\$	<u>825</u> <u>07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 W</u>	<u>\$ 235.95</u>		
	<u>10-20-76 W</u>	<u>235.96</u>		
	<u>4-11-77 W</u>	<u>235.96</u>		
	<u>2-11-77 W</u>	<u>235.95</u>	\$	<u>943</u> <u>82</u>
AMOUNT OVERPAID	_____		\$	<u>118</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5810

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 07-112-382 NAME Louis Gendron and wf Etta
STREET 130 Hamilton St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>52/187</u>	\$	<u>760</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>760</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>665</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	<u>\$ 760.00</u>		
			<u>760</u>	<u>00</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- 5811

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 13-235-405 NAME Pedro Martins
STREET 40 Carrington Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>9/347</u>	\$	<u>869</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>869</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>774</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 F</u>	<u>\$ 869.72</u>		
			<u>\$ 869</u>	<u>72</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- 5812

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-201-110 NAME Anne Hesse
STREET 65 Keene St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>10/450</u>	\$	<u>1,446</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,446</u>	<u>37</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>237</u>	<u>50</u>
BALANCE		\$	<u>1,208</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 D</u>	<u>\$ 1,446.37</u>		
			<u>\$ 1,446</u>	<u>37</u>
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: _____

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5813

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

LIST NO. 20-178-923 NAME Alfredo Traviesa and wf Elba
STREET 211 Carpenter St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	28/68	\$	262	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			262	44
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	47	50
BALANCE		\$	477	37
TAXES PAID:	DATE	AMOUNT		
	12-13-76 R	\$ 262.44		
	1-17-77 W	131.21		
	4-13-77 Y	131.22		
			\$ 524	87
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- 5814

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

LIST NO. 11-223-775 NAME Edward Kryston
STREET 113 Ortoleva Dr.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	107/8	\$	1,064	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1,064	95
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	118	75
BALANCE		\$	946	20
TAXES PAID:	DATE	AMOUNT		
	8-24-76 A	\$ 266/23		
	11-1-76 L	266.24		
	2-3-77 A	266.24		
	3-1-77 A	266.24	\$	1,064 95
AMOUNT OVERPAID			\$	✓ 118 75

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5815

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 18-333-188 NAME Frank Roe and wf Edith
STREET P.O. Box D 6 Route 2
CITY Foster, R.I. 02825

ORIGINAL ASSESSMENT	<u>31/449</u>	\$	<u>585</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>585</u>	<u>20</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>513</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-7-76 W</u>	<u>\$ 146.30</u>		
	<u>8-3-76 H</u>	<u>146.30</u>		
	<u>1-10-77 R</u>	<u>146.30</u>		
	<u>4-15-77 R</u>	<u>146.30</u>	\$	<u>585 20</u>
AMOUNT OVERPAID		\$	<u>✓ 71</u>	<u>25</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O-5816

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-151-670 NAME Walter Heal and wf Grace
STREET 41 Milton Rd.
CITY Warwick, R.I.

ORIGINAL ASSESSMENT	<u>29/476</u>	\$	<u>474</u>	<u>52</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>474</u>	<u>52</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>427</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-21-76 L</u>	<u>\$ 118.63</u>		
	<u>10-28-76 R</u>	<u>118.63</u>		
	<u>2-2-77 W</u>	<u>118.63</u>		
	<u>4-12-77 W</u>	<u>118.63</u>	\$ <u>474</u>	<u>52</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-5817

PREP. BY DAC
DATE 5-25-77
BOOK GROUP

LIST NO. 04-507-155 NAME Hortense Duff
STREET 208 Magnolia St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	108/430	\$ 649	32
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		649	32
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 142	50
BALANCE		\$ 506	82
TAXES PAID:	DATE	AMOUNT	
	9-20-76	\$ 174.20	
	10-22-76 D	174.21	
	1-21-77 D	174.21	
	4-11-77 R	126.70	\$ 649 32
AMOUNT OVERPAID		\$ 142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. No. O- 5818

PREP. BY ?Dac
DATE _____
BOOK _____ GROUP _____

LIST NO. 19-332-303 NAME Beatrice Singleton

STREET 24 Wheaton St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	10/196	\$ 996	55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		996	55
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 121	60
BALANCE		\$ 874	95
TAXES PAID:	DATE	AMOUNT	
	5-13-77 R	\$ 147.29	
11-19-76 L		100.65	
	9-7-76 W	125.61	
3-4-77 L		200.00	
	8-23-76W	200.00	
	11-4-76 L	123.00	
		\$ 896	55
AMOUNT OVERPAID		\$ 21	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- 5819

PREP. BY DAC
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 13-176-905 NAME Jacob Marks and wf Iris
STREET 24 Wriston Dr.
CITY Providence, R.I.

		35/319		
ORIGINAL ASSESSMENT			\$ 237	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			237	50
BTAR 15 5-2-77				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$ 186	25
BALANCE			\$ 71	25
TAXES PAID:	DATE	AMOUNT		
	<u>2-7-77 Y</u>	<u>\$ 59.38</u>		
	<u>9-21-76 L</u>	<u>59.37</u>		
	<u>11-10-76 L</u>	<u>59.38</u>		
			\$ 178	13
AMOUNT OVERPAID			\$ 106	88

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED December 31, 1975

CERT. NO. O- 5820

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

LIST NO. 23-182-605 NAME Howard D. Wilcox Jr.
STREET 19 Arlington Ave.
CITY Providence, R.I. 02906

ORIGINAL ASSESSMENT	<u>M.V.</u>	\$	<u>23</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>23</u>	<u>75</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>23</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 D</u>	\$ <u>5.93</u>		
	<u>11-3-76 R</u>	<u>5.94</u>		
	<u>5-23-77 Y</u>	<u>5.94</u>		
	<u>5-23-77 Y</u>	<u>11.88</u>	<u>29.</u>	<u>69</u>
AMOUNT OVERPAID		\$	<u>5</u>	<u>94</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5821

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

18-428-555

LIST NO. _____ NAME Samuel Rubenovitz And Wf Shirley
152 Tenth St.
STREET _____
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 539</u>	\$	00	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			00	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>RTAR 16</u>	DATE APPD.	<u>5/3/77</u>	\$
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
_____	_____	\$		
_____	_____			
_____	_____			
_____	_____		00	00
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: Additonal Overpayment

OVERPAYMENT OF 1976

TAX ASSESSED Dec 31, 1975CERT. No. O-5822PREP. BY L. B.DATE May 25, 1977

BOOK _____ GROUP _____

02-202-890

LIST NO. _____ NAME John B. Bentz & wf CarolaSTREET 135 Fourth StreetCITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 73 lot 117</u>	\$	<u>1150</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>1150</u>	<u>45</u>
CERTIFIED ABATEMENT			<u>71</u>	<u>25</u>
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE		\$	<u>1079</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/30/76 "v"</u>	\$	<u>1150.45</u>	

	_____		<u>1150</u>	<u>45</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-5823

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

04-106-430

LIST NO. _____ NAME Crestovao N. Dealmeida & Wf Maria
STREET 48 Toranto Ave
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 101 lot 56</u>	\$	<u>832</u>	<u>67</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>832</u>	<u>67</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>B.T.A.R 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			<u>713</u>	<u>92</u>
			<u>317</u>	<u>92</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76 "F"</u>	<u>\$ 832.67</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>832</u>	<u>67</u>
			<u>XXIX</u>	<u>XXIX</u>
			<u>118</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5824

PREP. BY I. R.
DATE May 25, 1977
BOOK _____ GROUP _____

11-030-727
LIST NO. _____ NAME Katthyn Realty Co Inc.
STREET 100 Willard Ave.
CITY Prov, R.I.

ORIGINAL ASSESSMENT <u>on plat 46 lot 71</u>	\$	<u>343</u>	<u>42</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		<u>343</u>	<u>42</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #16</u> DATE APPD. <u>5/3/77</u>	\$	<u>71</u>	<u>25</u>
BALANCE	\$	<u>272</u>	<u>17</u>
TAXES PAID:			
DATE			
AMOUNT			
<u>8/16/76 "D"</u>	\$	<u>343</u>	<u>42</u>
		<u>343</u>	<u>42</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-5825

PREP. BY L.E.
DATE May 25, 1977
BOOK _____ GROUP _____

13-062-303
LIST NO. _____ NAME James E. Maher And Wf Helen M.
STREET 188 Twelfth St.
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 547</u>	\$	868	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			868	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			95	00
			773	30
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/76 "H"</u>	<u>\$ 868.30</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	868 30
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-5826

PREP. BY L.E.
DATE May 25, 1977
BOOK _____ GROUP _____

13-369-537

LIST NO. _____ NAME Charles A. McDermott And wf Kathleen M
STREET 82 Toronto Ave
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 101 lot 75</u>	\$	741	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			741	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			670	70
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/76 "D"</u>	<u>741.95</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			741	95
			71	25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5827

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

13-529-305

LIST NO. _____ NAME John A. Medvetz Estate c/o Matilda Minnaugh
STREET 50 Lillian Ave.
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 87 lot 409</u>	\$	<u>853</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>853</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5/3/77</u>	
BALANCE			<u>758</u>	<u>10</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/10/76 "Y"</u>	<u>\$ 853.10</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>853 10</u>
AMOUNT OVERPAID			\$	<u>95 00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O- 5828

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

19-091-105
LIST NO. _____ NAME Carl F. Saurbaugh And wf Rose M
STREET 19 Fifth St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 28</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 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE		\$	<u>664</u>	<u>52</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/24/76 "F"</u>	\$	<u>712.02</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 Dec 31, 1975

CERT. NO. O-5829

PREP. BY L.B.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-642-530 NAME John S Sweetwine and wf Ann
STREET 226 Sackett Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>60/106</u>	\$	<u>767</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>767</u>	<u>12</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	
BALANCE			\$ <u>672</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 F</u>	\$ <u>767.12</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>767</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 Dec. 31, 1975

CERT. NO. O- 5830

PREP. BY edc
DATE 5-3-77
BOOK _____ GROUP _____

LIST NO. 02-617-040 NAME Joan F Butler
STREET 12 Glendale Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>73/241</u>	\$	<u>679</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>679</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	\$ <u>71</u> <u>25</u>
BALANCE			\$ <u>608</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-14-76 Y</u>	\$ <u>679.25</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>679</u>	<u>25</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
Dec. 31, 1975
TAX ASSESSED _____

CERT. NO. O-5831

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-626-005 NAME Gustav W Swanson and Paula D Wudyke
STREET 99 Princeton Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>44/179</u>	\$	<u>584</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>584</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	\$ <u>71</u> <u>25</u>
BALANCE			<u>513</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-4-76 L</u>	<u>\$ 146.06</u>		
	<u>9-15-76 Y</u>	<u>438.19</u>		
	_____	_____		
	_____	_____	\$ <u>584</u>	<u>25</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- 5832

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 07-223-360 NAME Samuel H Glassman & wf Stella
STREET 170 Ridge Street
CITY Pawtucket, R I

ORIGINAL ASSESSMENT	<u>91/13</u>	\$	<u>907</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>907</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	
BALANCE			<u>836</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 L</u>	<u>\$ 226.81</u>		
	<u>10-7-76 F</u>	<u>226.81</u>		
	<u>12-22-76 A</u>	<u>453.63</u>		
			<u>\$ 907</u>	<u>25</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- 5833

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO 03-721-410 NAME Evelyn J Cullinan & Mary T Cullinan
STREET 69 Ferncrest Blvd
CITY Providence, R I

ORIGINAL ASSESSMENT	BTARXX16X 121/171	\$	30	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE <u>5-</u>	\$		
TOTAL CHARGES			30	40
CERTIFIED ABATEMENT	BTAR 16			
ASSESSORS CERT. NO.	DATE APPD. <u>5-3-77</u>	\$	9	50
BALANCE		\$	20	90
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 D</u>	\$ <u>7.60</u>		
	<u>10-18-76 Y</u>	<u>7.60</u>		
	<u>1-10-77 L</u>	<u>7.60</u>		
			\$ 22	80
AMOUNT OVERPAID		\$	1	90

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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- 5834

PREP. BY ede
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-721-410 NAME Evelyn T Cullinan & Mary T Cullinan
STREET 69 Ferncrest Blvd
CITY North Providence, R I

ORIGINAL ASSESSMENT	<u>121/172</u>	\$	<u>70</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>70</u>	<u>77</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5-3-77</u>	
BALANCE			<u>38</u>	<u>00</u>
			<u>32</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 D</u>	<u>\$ 17.69</u>		
	<u>1 0-18-76 Y</u>	<u>17.69</u>		
	<u>1-10-77</u>	<u>17.70</u>		
			<u>53</u>	<u>08</u>
AMOUNT OVERPAID			<u>20</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- 5835

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

06-079-203
LIST NO. _____ NAME Simon Feldman & wf Faye & Joseph Gladstone & wf Lillian
STREET 155 Trenton Street
CITY Pawtucket, R I

ORIGINAL ASSESSMENT BTARX 91/273 \$ 1110 55
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1110 55

CERTIFIED ABATEMENT BTAR 16
ASSESSORS CERT. NO. _____ DATE APPD. 5-3-77 \$ 118 75

BALANCE 991 80

TAXES PAID:	DATE	AMOUNT
	<u>8-3-76 Y</u>	<u>\$ 277.63</u>
	<u>10-19-76 F</u>	<u>277.64</u>
	<u>1/12/77 A</u>	<u>277.64</u>
	<u>4-4-77 D</u>	<u>277.64</u>
		<u>\$ 1110 55</u>

AMOUNT OVERPAID 118 75

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5836

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-316-780 NAME Henry Dow
STREET 63 Whitmarsh Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>44/231</u>	\$	<u>854</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>854</u>	<u>05</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	_____
BALANCE			<u>616</u>	<u>55</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-30-76 Y</u>	<u>213.51</u>		
		213.51		
	<u>10-19-76 W</u>	<u>213.51</u>		
		213.51		
	<u>1-25-77 R</u>	<u>213.52</u>		
			<u>640</u>	<u>54</u>
AMOUNT OVERPAID			<u>23</u>	<u>99</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED ~~Dec 31, 1975~~CERT. NO. ~~0-5820~~ ⁵⁸³⁷PREP. BY L.P.
DATE May 25, 1977
BOOK _____ GROUP _____LIST NO. 13-105-800 NAME Antonio Mancini An' Wf Adline
STREET 386 Meshanticute Va Pkwy
CITY Cran, R.I.ORIGINAL ASSESSMENT on plat 35 lot 307 \$ 176 70

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 176 70

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. BTAR 16 DATE APPD. 5/3/77 \$ 95.00BALANCE 81 70

TAXES PAID: DATE AMOUNT

~~EX/OS~~ 8/24/76 "Y" \$ 44.171/10/77 "W" 66.27110 44176 70AMOUNT OVERPAID 28 74

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED 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-5838

l.b.

PREP. BY _____

DATE May 25, 1977

BOOK _____ GROUP _____

13-833-310

LIST NO. _____ NAME Joseph P. Murphy And Ann H. Murphy

STREET 54 Ferncrest BLVD

Prov, R.I.

CITY _____

ORIGINAL ASSESSMENT on plat 121 lot 177 \$ 171 47

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 171 47

CERTIFIED ABATEMENT BTAR 16

ASSESSORS CERT. NO. _____ DATE APPD. 5/3/77 \$ 47 50

BALANCE \$ 123 97

TAXES PAID: DATE AMOUNT

7/29/76 "L" \$ 42.86

10/5/76 "R" 42.87

1/18/77 "H" 42.87

128 60

~~128 97~~

\$ 171 47

4 63

AMOUNT OVERPAID \$

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

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

CERT. NO. O-5839

PREP. BY L.B
DATE May 25, 1977
BOOK _____ GROUP _____

LIST NO. 08-256-460 NAME Howard T Holleston & Wf Joanne C.
STREET 161 Carr St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	on plat 59 lot 428	\$	977	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			977	07
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 16	DATE APPD.	5/3/77	
BALANCE			787	07
TAXES PAID:	DATE	AMOUNT		
	2/15/77 "A"	\$ 977.07		
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 Dec 31, 1975

CERT. No. O-5840

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

13-769-700

LIST NO. _____ NAME Mortgage Acceptance Corp
1150 New London Ave
STREET _____
Cran, R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>on plat 44 lot 169</u>	\$	1514	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			1514	30
CERTIFIED ABATEMENT	<u>STAR 16</u>	DATE APPD.	<u>5/3/77</u>	
ASSESSORS CERT. NO.	_____		\$	585 67
BALANCE			\$	928 63
TAXES PAID:	DATE	AMOUNT		
	<u>8/27/76 "Y"</u>	<u>\$ 460.63</u>		
	<u>10/22/76 "A"</u>	<u>1053.43</u>		
	_____	_____		
	_____	_____		
			\$	1514 06
AMOUNT OVERPAID			\$	585 43

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. No. O-5841

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

01-022-510

LIST NO. _____ NAME Louis J Aceto & Wf Marianna
STREET 41 Pekin St
Prov, R.I.
CITY _____

ORIGINAL ASSESSMENT on plat 69 lot 521 \$ 315 87
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 315 87

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. BTAB 16 DATE APPD. 5/3/77 \$ 71 25

BALANCE 244 62

TAXES PAID:	DATE	AMOUNT
	<u>7/28/76 "L"</u>	<u>\$ 78.96</u>
	<u>10/4/76 "L"</u>	<u>78.97</u>
	<u>1/3/77 "L"</u>	<u>78.97</u>
		<u>\$ 315 87</u>
AMOUNT OVERPAID		<u>\$ 71 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-5842

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

02-272-300
LIST NO. _____ NAME Vincent A. Bilotti Wf Laura
STREET 693 Chalkstone Ave
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 69 lot 554</u>	\$	855	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			855	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			95	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/76 "H"</u>	<u>\$ 213.98</u>		
	<u>10/19/76 "L"</u>	<u>213.99</u>		
	<u>1/18/77 "H"</u>	<u>213.99</u>		
			855	95
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, 1975CERT. No. O-5843PREP. BY L. B.DATE May 25, 1977BOOK GROUP

02-497-299

LIST NO. 02-497-299 NAME Robert H. Brothers & wf AnneSTREET 22 Maple StPlainville Mass.CITY Plainville Mass.

ORIGINAL ASSESSMENT	<u>X</u> on plat 60 lot 55	\$	595	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			595	65
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.		DATE APPD.	<u>5/3/77</u>	
BALANCE		\$	518	15
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76 "L"</u>	<u>\$ 148.91</u>		
	<u>10/15/76 "Y"</u>	<u>148.91</u>		
	<u>1/18/77 "V"</u>	<u>148.92</u>		
			\$	595 65
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 ~~Dec 31, 1975~~

CERT. NO. O- 5844

PREP. BY L.B.DATE May 25, 1977

BOOK _____ GROUP _____

03-520-050
 LIST NO. _____ NAME Pasquale M. Conca & Emma Buonanno
 STREET 744 Mt. Pleasant Ave
 CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 121 lot X40</u>	\$	<u>787</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>787</u>	<u>55</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 16</u> DATE APPD. <u>5/3/77</u>	\$	<u>142</u>	<u>50</u>
BALANCE		\$	<u>645</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/4/76 "Y"</u>	<u>\$ 196.88</u>		
	<u>10/6/76 "F"</u>	<u>196.89</u>		
	<u>1/10/77 "W"</u>	<u>196.89</u>		
	<u>4/6/77 "L"</u>	<u>196.89</u>	\$	<u>787 55</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 Dec 31, 1975

CERT. No. O-5845

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

04-445-395
LIST NO. _____ NAME Rose Donouan & Cathorine L. Lynch
STREET 72 Eleventh St.
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 493</u>	\$	<u>211</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>211</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5/3/77</u>	\$	<u>68</u>	<u>87</u>
BALANCE		\$	<u>142</u>	<u>98</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/5/76 "D"</u>	<u>\$ 53.55</u>		
	<u>10/6/76 "Y"</u>	<u>53.56</u>		
	<u>1/7/77 "Y"</u>	<u>52.37</u>		
	<u>4/7/77 "d"</u>	<u>52.37</u>	\$	<u>211 85</u>
AMOUNT OVERPAID			\$	<u>68 87</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED 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-5846

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

05-073-010

LIST NO. _____ NAME Anna A. Erickson
STREET 46 Georgia Ave
CITY Prov R.I.

ORIGINAL ASSESSMENT	<u>on plat 101 lo t 136</u>	\$	<u>648</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>648</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>STAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5/3/77</u>	
BALANCE	_____		<u>506</u>	<u>35</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/3/76 "A"</u>	<u>\$ 162.21</u>		
	<u>10/19/76 "R"</u>	<u>162.21</u>		
	<u>1/4/77 "A"</u>	<u>162.22</u>		
	<u>4/5/77 "Y"</u>	<u>162.21</u>		
			<u>648</u>	<u>85</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 Dec 1, 1975

CERT. No. O- 5848

PREP. BY I.E.
DATE May 25, 1977
BOOK _____ GROUP _____

06-132-500

LIST NO. _____ NAME Moe Fink
STREET 12 Creston Way
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 73 lot 490</u>	\$	<u>991</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>991</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>STAR 16</u> DATE APPD. <u>5/3/77</u>	\$	<u>47.50</u>	
BALANCE		\$	<u>943</u>	<u>82</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 "A"</u>	<u>247.83</u>		
	<u>10/19/76 "R"</u>	<u>247.83</u>		
	<u>1/21/77 "A"</u>	<u>247.83</u>		
	<u>4/18/77 "H"</u>	<u>247.83</u>		
			<u>991</u>	<u>32</u>
AMOUNT OVERPAID		\$	<u>47.50</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 Dec 31, 1975

CERT. No. O-5849
L.B.
PREP. BY May 25, 1977
DATE _____
BOOK _____ GROUP _____

06-208-006
LIST NO. _____ NAME Thomas P Flynn & Wf Emilia
STREET 193 Chace Ave
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 419</u>	\$	<u>812</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>812</u>	<u>72</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			\$	<u>765</u> 58 <u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/2/76 "D"</u>	<u>\$ 203.18</u>		
	<u>10/18/76 "A"</u>	<u>203.18</u>		
	<u>1/17/77 X "R"</u>	<u>203.18</u>		
	<u>4/6/77 "W"</u>	<u>203.18</u>		
			\$	<u>812</u> <u>72</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 Dec 31, 1975

CERT. No. O- 5850

PREP. BY L.B. May 25, 1977
DATE _____
BOOK _____ GROUP _____

07-218-002

LIST NO. _____ NAME Joseph Gladstone & Wf Lillian
STREET 208 Chase St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 104 1</u>	\$	<u>1191</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1191</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u> DATE APPD. _____	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>1120</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/25/76 "W"</u>	<u>\$ 297.82</u>		
	<u>10/21/76 "L"</u>	<u>297.83</u>		
	<u>1/17/77 "A"</u>	<u>297.83</u>		
	<u>4/6/77 "D"</u>	<u>297.82</u>		
			<u>\$ 1191</u>	<u>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- 5851
L.B.

PREP. BY _____
DATE May 25, 1977
BOOK _____ GROUP _____

08-109-703

LIST NO. _____ NAME Margaret Hart
STREET 81. Camp St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 69 lot 604</u>	\$	<u>479</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>479</u>	<u>27</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	_____	_____
BALANCE			<u>71</u>	<u>25</u>
			<u>408</u>	<u>02</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/10/76 "L"</u>	<u>119.81</u>		
	<u>10/22/76 "R"</u>	<u>119.82</u>		
	<u>1/18/77 "A"</u>	<u>119.82</u>		
	<u>4/22/77 "L"</u>	<u>119.82</u>		
			<u>479</u>	<u>27</u>
AMOUNT OVERPAID			<u>71.25</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-5852

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

08-221-500

LIST NO. _____ NAME Mary E. Heldreth
STREET 162 Fifth St.
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 73 lot 43</u>	\$	950	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			950	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			878	75
TAXES PAID:	DATE	AMOUNT		
	<u>8/23/76 "L"</u>	<u>\$ 237.50</u>		
	<u>10/15/76 "L"</u>	<u>237.50</u>		
	<u>1/7/77 "A"</u>	<u>237.50</u>		
	<u>4/5/77 "W"</u>	<u>237.50</u>	\$	950 00
AMOUNT OVERPAID			\$	71 25

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

DISPOSITION

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

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5853

PREP. BY L.B.
DATE May 25, 1977
BOOK _____ GROUP _____

08-243-690

LIST NO. _____ NAME Rose Hochman
STREET 998 Hope St
CITY Prov, R.I.

ORIGINAL ASSESSMENT	<u>on plat 91 lot 552</u>	\$	<u>1226</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1226</u>	<u>45</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	_____
BALANCE			<u>1107</u>	<u>70</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8/10/76 "R"</u>	<u>306.61</u>	\$		
<u>10/15/76 "W"</u>	<u>306.61</u>			
<u>1/20/77 "A"</u>	<u>306.62</u>			
<u>4/6/77 "I"</u>	<u>306.61</u>	\$	<u>1226</u>	<u>45</u>
AMOUNT OVERPAID			<u>118</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: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec 31, 1975

CERT. NO. O-5854

PREP. BY J.P.
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 08-341-406 NAME Joseph P. Hughs & wf Myrtle S. & William A. Hughes
STREET 124 Fourth St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 73 Lot 94</u>	\$	<u>634</u>	<u>13</u>	after BTAR #81
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.	_____	DATE APPD.	_____		
VOLUNTARY TAX PAID	_____				
GIVEN LIST NO.	_____	DATE	_____		
TOTAL CHARGES			<u>634</u>	<u>13</u>	
CERTIFIED ABATEMENT	_____				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5-3-77</u>	\$	<u>24</u> <u>22</u>
BALANCE			<u>609</u>	<u>91</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>8-16-76 "H"</u>	<u>\$ 170.28</u>			
	<u>10-22-76 "D"</u>	<u>170.29</u>			
	<u>1-6-77 "D"</u>	<u>146.78</u>			
	<u>4-5-77 "W"</u>	<u>146.78</u>	\$	<u>634</u>	<u>13</u>
AMOUNT OVERPAID		<u>on 73/94</u>	\$	<u>24</u>	<u>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- 5855

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 13-649-800 NAME Henry E Miner & wf Ora E
STREET 99 Fourth Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>73/120</u>	\$	<u>941</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>941</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.		DATE APPD.	<u>5-3-77</u>	
BALANCE			<u>893.</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-10-76 H</u>	<u>\$ 235.36</u>		
	<u>10-7-76 W</u>	<u>235.36</u>		
	<u>1-5-77 W</u>	<u>235.37</u>		
	<u>4-8-77 W</u>	<u>235.37</u>	<u>\$ 941</u>	<u>45</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 Dec. 31, 1975

CERT. NO. O-5856

PREP. BY edc
DATE _____
BOOK _____ GROUP _____

LIST NO. 14-060-400 NAME John D Nevin
STREET 144 Woodbury Street
CITY Providence, R I

ORIGINAL ASSESSMENT 73/13 \$ 1734 22
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1734 22

CERTIFIED ABATEMENT BEAR 16
ASSESSORS CERT. NO. _____ DATE APPD. 5-3-77 \$ 142 50

BALANCE 1591 72

TAXES PAID:	DATE	AMOUNT	
	<u>8-25-76 W</u>	<u>\$ 433.56</u>	
	<u>10-8-76 L</u>	<u>433.55</u>	
	<u>1-10-77 D</u>	<u>433.56</u>	
	<u>4-6-77 L</u>	<u>433.55</u>	\$ <u>1734</u> 22
AMOUNT OVERPAID.		\$ <u>142</u> 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- 5857

PREP. BY edc
DATE 5-25-77
BOOK 5-25-77 GROUP 787

LIST NO. 14-060-400 NAME John B Nevin
STREET 144 Woodbury Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>73/560</u>	\$	<u>1892</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>1892</u>	<u>40</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.		DATE APPD.	<u>5-3-77</u>	
BALANCE			<u>1417</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 W</u>	<u>\$ 473.10</u>		
	<u>10-8-76 L</u>	<u>473.10</u>		
	<u>1-10-77 D</u>	<u>473.10</u>		
	<u>4-6-77 L</u>	<u>473.10</u>	<u>1892</u>	<u>40</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. 31, 1975

CERT. NO. O- 5858

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 14-085-810 NAME Bernard W. Nietz & wf Ruth V
STREET 80 Carolina Avenue
CITY Providence, R I

ORIGINAL ASSESSMENT 101/180 \$ 507 72
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 507 72

CERTIFIED ABATEMENT BTAR 16
ASSESSORS CERT. NO. _____ DATE APPD. 5-3-77 \$ 71 25

BALANCE 436 47

TAXES PAID:	DATE	AMOUNT
	<u>8-6-76 F</u>	<u>126.94</u>
	<u>10-6-76 W</u>	<u>126.94</u>
	<u>1-5-77 W</u>	<u>126.95</u>
	<u>4-5-77 W</u>	<u>126.94</u>
		\$ <u>507.72</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 Dec. 31, 1975

CERT. NO. O- 5859

PREP. BY adc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 16-019-300 NAME Stanley W Paine
STREET 872 Hope Street
CITY Providence, R I

ORIGINAL ASSESSMENT 91/584 \$ 837 90
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 837 90

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

BALANCE 742 90

TAXES PAID:	DATE	AMOUNT
	<u>8-5-76 Y</u>	<u>\$ 209.47</u>
	<u>10-19-76 W</u>	<u>209.48</u>
	<u>1-12-77 A</u>	<u>209.48</u>
	<u>4-5-77 D</u>	<u>209.47</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 Dec. 31, 1975

CERT. NO. O- 5860

PREP. BY edc
DATE _____
BOOK _____ GROUP _____

LIST NO. 18-140-100 NAME Ralph I Ruggieri & Anna M Ruggieri
STREET 28 DiPonte Frive
CITY Johnston, R I

ORIGINAL ASSESSMENT	<u>46/100</u>	\$	<u>188</u>	<u>57</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>188</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.		DATE APPD.	<u>5-3-77</u>	
BALANCE			\$	<u>153 42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 Y</u>	<u>\$ 47.14</u>		
	<u>10-5-76 R¹/₂</u>	<u>47.14</u>		
	<u>1-4-77 L</u>	<u>47.15</u>		
	<u>4-21-77 L</u>	<u>47.14</u>	\$	<u>188 57</u>
AMOUNT OVERPAID			\$	<u>35 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
TAX ASSESSED Dec. 31, 1975 1976

CERT. NO. O-5861

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 18-440-100 NAME Ralph I Ruggieri & Anna M Ruggieri

STREET 28 DiPonte Dr.

CITY Johnston, R I

ORIGINAL ASSESSMENT 46/240 \$ 1110 07

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 1110 07

CERTIFIED ABATEMENT BTAR 16

ASSESSORS CERT. NO. _____ DATE APPD. 5-3-77 \$ 142 50

BALANCE 967 57

TAXES PAID:	DATE	AMOUNT
	<u>8-11-76 Y</u>	<u>\$ 277.51</u>
	<u>10-5-76 R</u>	<u>277.52</u>
	<u>1-4-77-I</u>	<u>277.52</u>
	<u>4-21-77 I</u>	<u>277.52</u>

\$ 1110 07

AMOUNT OVERPAID 142 50

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1976
TAX ASSESSED Dec. 31, 1975

CERT. NO. O-5862
edc

PREP. BY _____
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-118-002 NAME John B Schechtek and w/ Marlen K
STREET 19 Overhill Rd
CITY Providence, RI

ORIGINAL ASSESSMENT	<u>91/246</u>	\$	<u>951</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>951</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	\$
BALANCE			<u>880</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 A</u>	<u>\$ 237.97</u>		
	<u>10-6-76 F</u>	<u>237.98</u>		
	<u>1-5-77 R</u>	<u>237.98</u>		
	<u>4-11-77 R</u>	<u>237.97</u>		
			\$	<u>951 90</u>
AMOUNT OVERPAID			\$	<u>71 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- 5863

PREP. BY edd
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 19-470-148 NAME Meyer Spritzman and w/ Rachel
STREET 138 Fifth Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>73/39</u>	\$	<u>1095 35</u> 1024 10
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>1095 35</u> <u>1024 10</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>		
ASSESSORS CERT. NO.	DATE APPD. <u>5-3-77</u>	\$	<u>71 25</u>
BALANCE		\$	<u>1024 10</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-18-76 Y</u>	<u>\$ 273.83</u>	
	<u>10-13-76 Y</u>	<u>273.84</u>	
	<u>1-24-77 F</u>	<u>273.84</u>	
	<u>4-5-77 H</u>	<u>273.84</u>	\$ <u>1095 35</u>
AMOUNT OVERPAID		\$	<u>71 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- 5864

PREP. BY edc
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 20-054-402 NAME Victor Tedeschi and wif Ruth A
STREET 41 Dome Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>69/97</u>	\$	<u>514</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>514</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	
BALANCE			<u>372</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 W</u>	<u>\$ 128.72</u>		
	<u>10-7-76 I</u>	<u>128.73</u>		
	<u>1-7-77 Y</u>	<u>128.73</u>		
			<u>\$ 386</u>	<u>18.</u>
AMOUNT OVERPAID			<u>\$ 13</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 Dec. 31, 1975

CERT. NO. O- 5865

PREP. BY ede
DATE 5-25-77
BOOK _____ GROUP _____

LIST NO. 23-166-390 NAME Whitmarsh Realty Corp
STREET 145 Whitmarsh Street
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>44/500</u>	\$	<u>1150</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1150</u>	<u>92</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	_____
BALANCE			<u>913</u>	<u>42</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 L</u>	<u>\$ 287.73</u>		
	<u>10-26-76 F</u>	<u>287.73</u>		
	<u>1-21-77 H</u>	<u>287.73</u>		
	<u>4-25-77 H</u>	<u>287.73</u>	\$	<u>1150 92</u>
AMOUNT OVERPAID			\$	<u>237 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- 5866

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

LIST NO. 01-174-410 NAME Anjovian Bros. Inc.
STREET 389 Charles St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT 100/36 \$ 12,592 25

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 12,592 25

CERTIFIED ABATEMENT BTAR 18 5-5-77

ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ 4,258 85

BALANCE 8,333 40

TAXES PAID:	DATE	AMOUNT
	<u>1-24-77 F</u>	<u>\$ 3,148.07</u>
	<u>10-27-76 F</u>	<u>3,148.06</u>
	<u>9-30-76</u>	<u>3,148.06</u>
		<u>\$ 9,444</u> 19

AMOUNT OVERPAID \$ 1,110 79

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____