

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 562

WUL

Approved September 9, 1977

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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. Hayler*  
PRES.

*Rose M. Mendonca* CLERK

APPROVED  
MAYOR  
*Vivanta G. Gault*  
SEP 9 1977

DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

JUN 14 10 13 AM '77

FILED

SEP 21 1981

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

**FINANCE**

*Urmint Vespa*  
CLERK

**THE COMMITTEE ON**  
**FINANCE**

Approves Passage of  
The Within Resolution

*Urmint Vespa*

*August 15, 1977*

*Councilman Pearlman*  
*and*  
*Councilman Bradshaw,*  
*by Request*

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>	\$	146	30
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		146	30
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>	
	\$	182	88
AMOUNT OVERPAID	\$	36	58

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

DISPOSITION

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

OVERPAYMENT OF <sup>1976</sup>

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>	\$	5	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>5</b>	<b>70</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
<b>BALANCE</b>	\$		
<b>TAXES PAID:</b>			
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>		
		\$	7 84
<b>AMOUNT OVERPAID</b>	\$	<b>2</b>	<b>14</b>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 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
			<del>34</del>	<del>46</del>
			26	189

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- 5629

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

19-653-399

LIST NO. \_\_\_\_\_ NAME Vincent Sylvania  
 STREET 8 Rachel St.  
 CITY Prov. R.I. 02905

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 _____	\$		
<b>TOTAL CHARGES</b>			<u>5</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
<b>BALANCE</b>		\$		
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>✓ 7 12</u>
<b>AMOUNT OVERPAID</b>		\$	<u>✓ 1</u>	<u>42</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- 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.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</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. 0- 5631

PREP. BY s.e.d

DATE May 20, 1977

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

LIST NO. 01-086-120 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				
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 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 \_\_\_\_\_  
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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- 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. 0- 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	<u>on plat 42 lot 231</u>	\$	<u>528</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>528</u>	<u>67</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>481</u>	<u>17</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 528.67</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>528</u>	<u>67</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-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>	\$ <u>142</u> <u>50</u>
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	_____	\$ _____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			\$ <u>142</u>	<u>50</u>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: See Additional 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>	\$
BALANCE			0	00
TAXES PAID:	DATE	AMOUNT		
	_____	\$	_____	
	_____		_____	
	_____		_____	
	_____		_____	\$
AMOUNT OVERPAID			95	00

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: See Additional 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	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$ 898	22
		\$ 310	17

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_  
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**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED 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	<u>on plat 6 lot 542</u>	\$ 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.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$ 47	50
BALANCE		\$ 1047	85
TAXES PAID:	DATE	AMOUNT	
	<u>8-2-76 "H"</u>	\$ 1095.35	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$ 47	50

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- 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>	\$	<u>1145</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1145</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$ <u>47</u> <u>50</u>
BALANCE			\$ <u>1098</u>	<u>20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "F"</u>	<u>1145.70</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$ <u>1145</u>	<u>70</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- 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>	\$ 142 50
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 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 _____	\$		
_____			
_____			
_____			
_____			
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			873	05
			142	50

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

DISPOSITION

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

OVERPAYMENT OF 1976  
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	<u>on plat 31 lot 477</u>	\$	<u>484</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>484</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>437</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "D"</u>	<u>\$ 484.50</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>484</u>	<u>50</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- 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 on plat 10 lot 454 \$ 2256 25

CERTIFIED ADDITIONS: \_\_\_\_\_ \$ \_\_\_\_\_

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

VOLUNTARY TAX PAID \_\_\_\_\_ \$ \_\_\_\_\_

GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES 2256 25

CERTIFIED ABATEMENT \_\_\_\_\_ \$ \_\_\_\_\_

ASSESSORS CERT. NO. BTAR#15 DATE APPD. 5-2-77 \$ 163 87

BALANCE 2092 38

TAXES PAID: DATE AMOUNT

8-24-76 "F" \$ 2377.37

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_

\_\_\_\_\_ \$ ✓ 2377 37

AMOUNT OVERPAID 284 99

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED 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>	\$	<u>118</u>	<u>75</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 _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>467</b>	<b>40</b>

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	71	25
<b>BALANCE</b>	\$	<b>396</b>	<b>15</b>

TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>467.40</u>	\$	
			\$	467 40
<b>AMOUNT OVERPAID</b>			\$	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	<u>on plat 28 lot 831</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				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>513</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-29-76 "R"</u>	<u>\$ 585.20</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>585</u>	<u>20</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- 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>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			806	07
			166	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- 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 <u>on plat 6 lot 62</u>	\$	911	52
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>911</b>	<b>52</b>

CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	95	00
<b>BALANCE</b>	\$	<b>816</b>	<b>52</b>

TAXES PAID:	DATE	AMOUNT	
	<u>8-25-76 "D"</u>	<u>911.52</u>	\$
			\$
<b>AMOUNT OVERPAID</b>			\$ <b>95 00</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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		
_____	_____	\$ _____		
_____	_____	_____		
_____	_____	_____		
_____	_____	_____		
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>	\$	<u>706</u>	<u>80</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>706</u>	<u>80</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$ <u>47</u> <u>50</u>
BALANCE			<u>659</u>	<u>30</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>706.80</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>47</u>	<u>50</u>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
 AMOUNT REFUNDED: \_\_\_\_\_  
 DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 OTHER DISPOSITION: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
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1976  
OVERPAYMENT OF  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 5652

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

LIST NO. 07-064-606 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			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 ~~268 Hamilton~~ 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>773</u>	<u>30</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.	_____	DATE	_____	_____
TOTAL CHARGES			1739	45
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	BTAR#15	DATE APPD.	5-2-77	\$ 767 12
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	<u>on plat 16 lot 340</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			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	<u>on plat 31 lot 490</u>	\$	<u>1130</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____ DATE _____	\$		
TOTAL CHARGES			<u>1130</u>	<u>97</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	<u>363</u>	<u>85</u>
BALANCE		\$	<u>767</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "F"</u>	\$ <u>1130.97</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>1130 97</u>
AMOUNT OVERPAID		\$	<u>363</u>	<u>85</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec. 31, 1975

CERT. No. O-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	<u>on plat 10 lot 380</u>	\$	<u>2352</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>2352</u>	<u>20</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>2114</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	\$ <u>2352.20</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 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	_____			
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			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
			<del>297.82</del>	
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>	\$	<u>916</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID	_____ DATE	\$		
GIVEN LIST NO.	_____ DATE	\$		
TOTAL CHARGES			<u>916</u>	<u>75</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>774</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 "L"</u>	<u>\$ 916.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>916 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 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>	\$	<u>889</u>	<u>67</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>889</u>	<u>67</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	<u>95 00</u>
BALANCE			<u>790</u>	<u>67</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>889.67</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>✓ 889</u>	<u>67</u>
AMOUNT OVERPAID			<u>✓ 95</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. No. 0- 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>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>783</u>	<u>27</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 "F"</u>	<u>\$ 878.27</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	<u>878</u>	<u>27</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- 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	<u>on plat 6 lot 81</u>	\$	<u>706</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>706</u>	<u>32</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BP AR #15</u> DATE APPD. <u>6-2-77</u>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>635</u>	<u>07</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>706.32</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>706 32</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- 5664

PREP. 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>BPAR#15</u> DATE APPD. <u>5-2-77</u>	\$	<u>47</u>	<u>50</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>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>	\$	<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				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>672</u>	<u>12</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>\$ 767.12</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>767</u>	<u>12</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- 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 20</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	<u>\$ 390.45</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			\$	<u>✓ 390 45</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-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>	\$	<u>757</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>757</u>	<u>15</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$
BALANCE			<u>519</u>	<u>65</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	<u>757.15</u>	\$	
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>757</u> <u>15</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 Dec. 31, 1975

CERT. NO. O- 5668

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

LIST NO. 16-230-795 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	_____	\$		
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>	\$	<u>888</u>	<u>25</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>888</u>	<u>25</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			<u>793</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-23-76 "H"</u>	<u>\$ 888.25</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			<u>888</u>	<u>25</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- 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	
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
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>		
	_____	_____		
	_____	_____		
	_____	_____		
			707	75
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- 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>	\$	<u>47</u>	<u>50</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	<u>on plat 57 lot 232</u>	\$	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.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			482	60
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "A"</u>	<u>\$ 530.10</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			✓ 47	50

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED 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>	\$	<u>71</u>	<u>25</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>
	_____	_____	\$	
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- 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	<u>on plat 52 lot 253</u>	\$	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.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	
BALANCE			844	07
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	\$ <u>939.07</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			939	07
			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- 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>	\$	71	25
BALANCE		\$	1019	35
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 "F"</u>	\$	1090.60	
	_____			
	_____			
	_____			
	_____			
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- 5678

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

LIST NO. 19-443-257 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 _____	\$		
<b>TOTAL CHARGES</b>		<b>1014</b>	<b>60</b>
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>BTAR#15</u> DATE APPD. <u>5-2-77</u>	\$	95	00
<b>BALANCE</b>	\$	<b>919</b>	<b>60</b>
TAXES PAID:			
DATE <u>8-25-76 "F"</u> AMOUNT	\$	<u>1014.60</u>	
_____			
_____			
_____			
_____	\$	<u>1014</u>	<u>60</u>
<b>AMOUNT OVERPAID</b>	\$	<b>95</b>	<b>00</b>

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

DISPOSITION

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

OVERPAYMENT OF 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>	\$	1332.37	
	_____			
	_____			
	_____			
	_____			
AMOUNT OVERPAID			1332	37
			\$	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	<u>on plat 52 lot 145</u>	\$	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.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	\$ 71 25
BALANCE			857	82
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	\$ 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>	\$ <u>342</u> <u>00</u>
BALANCE			\$	<u>788</u> <u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "F"</u>	\$ <u>1130.50</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	<u>1130</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>342</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  
TAX ASSESSED 12-31-76

CERT. No. 0- 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 <u>49/207</u>	\$	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.	DATE APPD.	\$	95	00
BALANCE		\$	581	40
TAXES PAID:	DATE	AMOUNT		
	<u>9-23-76 Y</u>	<u>\$ 676.40</u>		
			✓ 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 12-77  
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 I.</u>	<u>\$ 989.42</u>		
			\$	989 42
			\$	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  
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	_____	_____
<b>TOTAL CHARGES</b>			<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>	_____
<b>BALANCE</b>			<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</u>	<u>25</u>
<b>AMOUNT OVERPAID</b>			<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  
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 _____	\$	
<b>TOTAL CHARGES</b>		<b>0</b>
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>BTAR# 15</u> DATE APPD. <u>5-2-77</u>	\$	<u>190 95</u>
<b>BALANCE</b>	\$	<b>0</b>
TAXES PAID:	DATE	AMOUNT
_____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>AMOUNT OVERPAID</b>	\$	<b>190 95</b>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: 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	\$		
<b>TOTAL CHARGES</b>			939	07
CERTIFIED ABATEMENT	<u>BTA#15 5-2-77</u>		237	50
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$	<del>939</del>	<del>07</del>
			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>
<b>AMOUNT OVERPAID</b>		\$	<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	<u>on 47/623</u>	\$	<u>874</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	<u>874</u>	<u>00</u>
<b>TOTAL CHARGES</b>				
CERTIFIED ABATEMENT	<u>BTAR#15 (5-22-77)</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>237</u>	<u>50</u>
<b>BALANCE</b>				
		\$	<u>636</u>	<u>50</u>
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>		
			\$	<u>694 33</u>
<b>AMOUNT OVERPAID</b>				
			\$	<u>57 83</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976 Tax  
TAX ASSESSED 12-31-76

CERT. NO. O- 5688

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

LIST NO. 03-108-124 NAME Catherine Cappelli  
STREET 63 Orchid Avenue  
CITY Providence

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

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

**DISPOSITION**

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

OVERPAYMENT OF 1976 Tax  
 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	\$	
<b>TOTAL CHARGES</b>		709	65
CERTIFIED ABATEMENT	BTAR#15 5-2-77	95	00
ASSESSORS CERT. NO.	DATE APPD.	\$	
<b>BALANCE</b>		614	65
<b>TAXES PAID:</b>			
DATE	AMOUNT		
8-25-76 D	709.65	\$	
_____	_____		
_____	_____		
_____	_____		
_____	_____		
<b>AMOUNT OVERPAID</b>		709	65
		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 \_\_\_\_\_

LIST NO. 08-000-400 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	\$		
<b>TOTAL CHARGES</b>			6855	67
CERTIFIED ABATEMENT	BRAT#15 5-2-77	\$	1662	50
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$	5193	17
TAXES PAID:	DATE	AMOUNT		
	8-18-76 D	2388.41		
	10-28-76 W			
	1-24-77 F	2388.42		
		1039.42		
			5816	25
<b>AMOUNT OVERPAID</b>		\$	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 \_\_\_\_\_

ORIGINAL ASSESSMENT	on plat 42 lot 214	\$	194	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
<b>TOTAL CHARGES</b>			<b>194</b>	<b>75</b>
CERTIFIED ABATEMENT	BTAR#15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	71.25	
<b>BALANCE</b>		\$	<b>123</b>	<b>50</b>
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
<b>AMOUNT OVERPAID</b>			\$	<b>22 56</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976 tax  
 TAX ASSESSED 12-31-75

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	\$		
<b>TOTAL CHARGES</b>			2178	35
CERTIFIED ABATEMENT	BTAR#15 5-2-77	\$	1186	55
ASSESSORS CERT. NO.	DATE APPD.	\$		
<b>BALANCE</b>		\$	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
<b>AMOUNT OVERPAID</b>		\$	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 p1  
DATE 5-23-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

ORIGINAL ASSESSMENT	<u>on plat 33 lot 393</u>	\$	<u>575</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			<u>575</u>	<u>22</u>
CERTIFIED ABATEMENT	<u>BTAR# 15 5-2-77</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
<b>BALANCE</b>			<u>385</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 R</u>	<u>143.80</u>		
	<u>10-26-76 A</u>	<u>143.81</u>		
	<u>1-21-77 Y</u>	<u>143.81</u>		
			\$	<u>✓ 431 42</u>
<b>AMOUNT OVERPAID</b>			\$	<u>✓ 46 20</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976 Tax  
 TAX ASSESSED 12-31-75

CERT. No. O- 5694

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

LIST NO. 16-344-405 NAME Josph 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
<b>TOTAL CHARGES</b>				
CERTIFIED ABATEMENT	BOAR#15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	47	50
<b>BALANCE</b>				
		\$	614	65
TAXES PAID:	DATE	AMOUNT		
	1-31-77 A	\$ 662.15		
			662	15
<b>AMOUNT OVERPAID</b>				
		\$	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 Batteny 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	
BALANCE			365	75
TAXES PAID:	DATE	AMOUNT		
	8-2-76 A	\$ 218.50		
	1-3-77 I.	218.50		
AMOUNT OVERPAID			437	00
			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 \_\_\_\_\_

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

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

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

**DISPOSITION**

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

OVERPAYMENT OF 1976 Tax  
TAX ASSESSED 12-31-75

CERT. NO. 0- 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	<u>on plat 10 lot 542</u>	\$	<u>777</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE	\$	<u>777</u>	<u>10</u>
TOTAL CHARGES				
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>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	\$ <u>194.27</u>		
	<u>10-27-76 Y</u>	<u>194.28</u>		
	<u>2-17-77 L</u>	<u>194.28</u>		
			\$	<u>582.</u> <u>83</u>
AMOUNT OVERPAID		\$	<u>43</u>	<u>23</u>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
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	\$		
<b>TOTAL CHARGES</b>			741	95
CERTIFIED ABATEMENT	BTAP#15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	237	50
<b>BALANCE</b>		\$	<del>52</del>	<del>01</del>
			504	45
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-76 F</u>	\$ 185.48		
	<u>10-6-76 F</u>	185.49		
	<u>2-17-77 L</u>	185.49		
			\$ 556	46
<b>AMOUNT OVERPAID</b>		\$	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	_____	_____
<b>TOTAL CHARGES</b>			<u>896</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR#15</u>	DATE APPD.	<u>5-2-77</u>	<u>142 50</u>
<b>BALANCE</b>		\$	<u>753</u>	<u>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>
<b>AMOUNT OVERPAID</b>		\$	<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  
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 _____	\$		
<b>TOTAL CHARGES</b>		640	77
CERTIFIED ABATEMENT:			
ASSESSORS CERT. NO. BTAR #15 DATE APPD. 5-2-77	\$	71	25
<b>BALANCE</b>	\$	569	52
TAXES PAID:			
DATE AMOUNT			
9-17-76 L \$ 160.19			
10-5-76 Y 480.58			
	\$	640	77
<b>AMOUNT OVERPAID</b>	\$	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-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	\$	
<b>TOTAL CHARGES</b>		696	82
BTAR# 15 5-2-77			
CERTIFIED ABATEMENT		\$ 71	25
ASSESSORS CERT. NO.	DATE APPD.	\$	
<b>BALANCE</b>		\$ 625	57
<b>TAXES PAID:</b>			
DATE	AMOUNT		
<u>8-6-76 A</u>	\$ 174.20		
<u>10-12-76 A</u>	174.21		
<u>12-8-76 W</u>	348.41		
		\$ / 696	82
<b>AMOUNT OVERPAID</b>		\$ / 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 \_\_\_\_\_  
 DATE 5-24-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

ORIGINAL ASSESSMENT	on <del>pat</del> <u>lot 110 lot 344</u>	\$ 825	55
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>		825	55
CERTIFIED ABATEMENT	<u>BTAR# 15 5-2-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ 71	25
<b>BALANCE</b>		\$ 754	30
TAXES PAID:	DATE	AMOUNT	
	<u>8-3-76 L</u>	\$ 437.10	
	<u>12-21-76 Y</u>	388.45	
		✓ 825	55
		\$ -825.55	---
<b>AMOUNT OVERPAID</b>		✓ \$ 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>	_____
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	<u>102/131</u>	\$	<u>1010</u>	<u>33</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1010</u>	<u>33</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>915</u>	<u>33</u>
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>
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  
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	<u>26/240</u>	\$	<u>2957</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2957</u>	<u>82</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>		<u>285</u>	<u>00</u>
ASSESSORS CERT. NO.	DATE APPD. <u>5-2-77</u>	\$	<u>2672</u>	<u>82</u>
BALANCE		\$	<u>2849</u>	<u>52</u>
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</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-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>
AMOUNT OVERPAID			<u>1</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-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	<u>76/292</u>	\$	<u>397</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>397</u>	<u>10</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	DATE APPD.	<u>5-2-77</u>	\$ <u>23</u> <u>75</u>
ASSESSORS CERT. NO.	_____			
BALANCE			\$ <u>373</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 L</u>	<u>118.63</u>		
	<u>10-27-76 W</u>	<u>92.82</u>		
	<u>1-4-77 R</u>	<u>92.83</u>		
	<u>4-22-77 R</u>	<u>92.82</u>	\$ <u>397</u>	<u>10</u>
AMOUNT OVERPAID			\$ <u>23</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 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>	\$	<del>1811</del>	<del>87</del>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
<b>TOTAL CHARGES</b>			<b>524</b>	<b>87</b>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-2-77</u>	\$ <u>47</u> <u>50</u>
<b>BALANCE</b>			<b>477</b>	<b>37</b>
<b>TAXES PAID:</b>				
	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>	\$	<u>524</u> <u>87</u>
<b>AMOUNT OVERPAID</b>			\$	<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	<u>11/23</u>	\$	<u>2118</u>	<u>97</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>2118</u>	<u>97</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>5-2-77</u>	\$	<u>380</u>	<u>00</u>
BALANCE		\$	<u>1738</u>	<u>97</u>
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>	✓ <u>97</u>
AMOUNT OVERPAID		\$	<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- 5714

PREP. BY edc  
 DATE 5-24-77  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-318-992 NAME Chernov Bros Inc  
 STREET 114 No Main Street  
 CITY 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			<u>3259</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>5-2-77</u>	\$	<u>368</u>	<u>60</u>
BALANCE		\$	<u>2890</u>	<u>85</u>
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		\$	<u>368</u>	<u>60</u>

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

DISPOSITION

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec. 31, 1975

CERT. NO. O- 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			<u>1496</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-2-77</u>	\$ <u>237.50</u>
BALANCE			\$ <u>1258</u>	<u>75</u>
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>1496</u>	<u>25</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 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	
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 _____	\$	
<b>TOTAL CHARGES</b>			<u>2,393.05</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>237.50</u>
<b>BALANCE</b>		\$	<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>
<b>AMOUNT OVERPAID</b>		\$	<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>8-25-77 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>534 85</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- 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. 0-5722

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

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. 0-5723

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	<u>36/223</u>	\$	<u>371</u>	<u>45</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>371</u>	<u>45</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>323</u>	<u>95</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-76 D</u>	<u>\$ 104.73</u>		
	<u>10-13-76 A</u>	<u>88.91</u>		
	<u>1-10-77 R</u>	<u>88.91</u>		
	<u>4-5-77 R</u>	<u>88.90</u>	\$	<u>371 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 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	\$	
<b>TOTAL CHARGES</b>		<b>1,347</b>	<b>57</b>
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 142	50
<b>BALANCE</b>		<b>\$ 1,205</b>	<b>07</b>
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>	
	8-31-76 W	\$ 336.90	
	10-20-76nA	336.89	
	1-19-77 Y	336.89	
	4-12-77 R	336.89	
<b>AMOUNT OVERPAID</b>		<b>\$ 142</b>	<b>50</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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. 0- 5726  
 DAC  
 PREP. BY May 23, 1977  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

		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  
 TAX ASSESSED December 31, 1975

CERT. NO. O- 5727

DAC  
 PREP. BY 5-23-77  
 DATE \_\_\_\_\_  
 BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

ORIGINAL ASSESSMENT	108/181	\$ 624	15
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
<b>TOTAL CHARGES</b>		<b>624</b>	<b>15</b>
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 95	00
<b>BALANCE</b>		<b>\$ 529</b>	<b>15</b>
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>	
	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
<b>AMOUNT OVERPAID</b>		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 COLLECTIDNS: 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	<u>9/493</u>	\$	<u>1,059</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,059</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>988</u>	<u>47</u>
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		\$	<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- 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>	\$	76	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	789	92
TAXES PAID:				
	DATE	AMOUNT		
	<u>8-17-76 W</u>	\$ 256.85		
	<u>11-4-76 W</u>	<u>203.02</u>		
	<u>1-17-77 R</u>	203.03		
	<u>4-18-77 R</u>	203.02	✓ 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	AMOUNT		
	<u>8-25-76 R</u>	<u>1,900.11</u>		
	<u>10-22-76 Y</u>	<u>1,900.12</u>		
	<u>1-24-76 W</u>	<u>1,603.96</u>		
	<u>4-21-77 L</u>	<u>1,603.96</u>	\$	<u>7,008 15</u>
AMOUNT OVERPAID			\$	<u>475 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 \_\_\_\_\_

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

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	95	00
ASSESSORS CERT. NO.	DATE APPD.	\$	
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

CERT. NO. O- 5733

TAX ASSESSED \_\_\_\_\_

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. 0- 5734

PREP. BY DAC  
DATE 5-23-77  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

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

ORIGINAL ASSESSMENT	107/168	\$ 691	12
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____	DATE _____	\$	
<b>TOTAL CHARGES</b>		<b>691</b>	<b>12</b>
CERTIFIED ABATEMENT	Btar 15 5-2-77		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ 95	00
<b>BALANCE</b>		<b>596</b>	<b>12</b>
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
<b>AMOUNT OVERPAID</b>		\$ 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 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	<u>4/136</u>	\$	<u>741</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>741</u>	<u>95</u>
CERTIFIED ABATEMENT	<u>BTAR #15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>670</u>	<u>70</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-76 H</u>	\$ <u>185.48</u>		
	<u>10-21-76 W</u>	<u>185.49</u>		
	<u>1-28-77 R</u>	<u>185.49</u>		
	<u>4-7-77 W</u>	<u>121.24</u>	\$ <u>677</u>	<u>70</u>
AMOUNT OVERPAID		\$	<u>7</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- 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	\$		
<b>TOTAL CHARGES</b>			<b>487</b>	<b>35</b>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
<b>BALANCE</b>		\$	<b>416</b>	<b>10</b>
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</u> <u>35</u>
<b>AMOUNT OVERPAID</b>		\$	<b>71</b>	<b>25</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. 0- 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	\$		
<b>TOTAL CHARGES</b>			<b>747</b>	<b>17</b>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
<b>BALANCE</b>		\$	<b>675</b>	<b>92</b>
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>		
	<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</u> <u>17</u>
<b>AMOUNT OVERPAID</b>		\$	<b>71</b>	<b>25</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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	<u>9/510</u>	\$	<u>1,118</u>	<u>15</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,118</u>	<u>15</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>1,023</u>	<u>15</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-76 R</u>	\$ <u>279.53</u>		
	<u>10-5-76L</u>	<u>279.54</u>		
	<u>1-5-77 R</u>	<u>279.54</u>		
	<u>4-4-77 R</u>	<u>279.54</u>	<u>1,118</u>	<u>15</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-  
 DAC

5743

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 \_\_\_\_\_

ORIGINAL ASSESSMENT	10/381	\$	1,774	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES	BTAR 15 5-2-77		1,774	60
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			
ASSESSORS CERT. NO.	DATE APPD.	\$	118	75
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 _____	\$ _____	
<b>TOTAL CHARGES</b>		<b>\$ 600</b>	<b>40</b>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ <u>47</u>	<u>50</u>
<b>BALANCE</b>		<b>\$ 552</b>	<b>90</b>
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>
<b>AMOUNT OVERPAID</b>		\$ <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</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
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</u> <u>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. 0- 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 Providence, R.I.

ORIGINAL ASSESSMENT	<u>52/203</u>	\$	<u>1,418</u>	<u>35</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1,418</u>	<u>35</u>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE			\$	<u>1,275</u> <u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-24-76 W</u>	\$ <u>354.58</u>		
	<u>11-30-76 Y</u>	<u>354.59</u>		
	<u>2-2-77 W</u>	<u>354.59</u>		
	<u>4-26-77 W</u>	<u>354.59</u>	\$	<u>1,418</u> <u>35</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. 0- 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	\$		
<b>TOTAL CHARGES</b>			<b>636</b>	<b>02</b>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
<b>BALANCE</b>		\$	<b>564</b>	<b>77</b>
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>
<b>AMOUNT OVERPAID</b>		\$	<b>71</b>	<b>25</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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	<u>8/344</u>	\$	<u>1,201</u>	<u>27</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
<b>TOTAL CHARGES</b>			<u>1,201</u>	<u>27</u>
CERTIFIED ABATEMENT	<u>Btar 15 5-2-77</u>			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>47</u>	<u>50</u>
<b>BALANCE</b>		\$	<u>1,153</u>	<u>77</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-30-76 H</u>	<u>\$ 300.31</u>		
	<u>10-13-76 Y</u>	<u>300.32</u>		
	<u>1-13-77 Y</u>	<u>300.32</u>		
	<u>4-8-77 W</u>	<u>300.32</u>	\$	<u>1,201 27</u>
<b>AMOUNT OVERPAID</b>		\$	<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. 0- 5752

PREP. BY DAC  
 DATE 5-2-77  
 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	\$		
<b>TOTAL CHARGES</b>			<b>701</b>	<b>57</b>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>118</u>	<u>75</u>
<b>BALANCE</b>		\$	<b>582</b>	<b>82</b>
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>
<b>AMOUNT OVERPAID</b>			\$	<b>118 75</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. 0- 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	_____	_____
<b>TOTAL CHARGES</b>			<b>5,362</b>	<b>75</b>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
<b>BALANCE</b>			<b>5,220</b>	<b>25</b>
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> <sup>75</sup>
<b>AMOUNT OVERPAID</b>			\$	<b>142</b> <b>50</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. 0- 5754

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

LIST NO. 03-202-700 NAME Cattier 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	\$	
<b>TOTAL CHARGES</b>		\$ <u>5,131</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>	\$ <u>142</u>	<u>50</u>
ASSESSORS CERT. NO.	DATE APPD.	\$	
<b>BALANCE</b>		\$ <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 Y</u>	<u>760.00</u>	
<b>AMOUNT OVERPAID</b>		\$ <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. 0- 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</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
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</u>	<u>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. 0- 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	\$		
<b>TOTAL CHARGES</b>			<b>119</b>	<b>22</b>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
<b>BALANCE</b>		\$	<b>71</b>	<b>72</b>
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>
<b>AMOUNT OVERPAID</b>			\$	<b>35 40</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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>	\$ 4886	32
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		4886	32
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
<u>BTAR#15</u>	<u>5-2-77</u>	1662	50
BALANCE		\$ 3223	82
TAXES PAID:			
DATE	AMOUNT		
<u>8-19-76 "D"</u>	\$ 1331.06		
<u>10-27-76 "W"</u>	1331.07		
<u>1-20-77 "D"</u>	1112.10		
		\$ 3774	23
AMOUNT OVERPAID		\$ 550	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- 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	<u>on Plat 107 Lot 224</u>	\$	<u>605</u>	<u>62</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>605</u>	<u>62</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>534</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-30-76</u> <u>"Y"</u>	<u>605.62</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>605</u> <u>62</u>
AMOUNT OVERPAID		\$	<u>71</u>	<u>25</u>
	<u>on Plat 107 Lot 224</u>			

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED 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 \_\_\_\_\_

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

ORIGINAL ASSESSMENT	<u>on Plat 49 Lot 18</u>	\$	<u>458</u>	<u>85</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>458</u>	<u>85</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>387</u>	<u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76 "D"</u>	<u>\$ 458.85</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>458 85</u>
AMOUNT OVERPAID	<u>on Plat 49 Lot 18</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- 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	<u>on Plat 9 Lot 357</u>	\$	<u>2934</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>2934</u>	<u>07</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>118</u>	<u>75</u>
BALANCE		\$	<u>2815</u>	<u>32</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-25-76</u> <u>"D"</u>	\$ <u>2934.07</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>2934</u> <u>07</u>
AMOUNT OVERPAID	<u>on Plat 9 Lot 357</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, 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 <u>on Plat 57 Lot 201</u>	\$	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. <u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	95	00
BALANCE _____	\$	744	80
TAXES PAID:			
DATE <u>8-19-76</u> "F" AMOUNT <u>839.80</u>	\$		
_____			
_____			
_____			
_____			
AMOUNT OVERPAID <u>on Plat 57 Lot 201</u>	\$	✓ 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	<u>on Plat 57 Lot 198</u>	\$	<u>596</u>	<u>12</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VDLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>596</u>	<u>12</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>548</u>	<u>62</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76</u> "F"	\$ <u>596.12</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>596</u> <u>12</u>
AMOUNT OVERPAID	<u>on Plat 57 Lot 198</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- 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	<u>on Plat 6 Lot 131</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		
	<u>11-29-76 "Y"</u>	<u>\$ 0.00</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	0 00
AMOUNT OVERPAID	<u>on Plat 6 Lot 131</u>	\$	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>	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>726</u>	<u>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</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- 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	<u>on Plat 15 Lot 156</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>	\$	190	00
BALANCE		\$		00
TAXES PAID:	DATE	AMOUNT		
	<u>4-26-77 "R"</u>	\$		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	190	00
<u>on Plat 15 Lot 156</u>				

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

DISPOSITION

RECOMMENDED 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>	\$	514	90
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES _____		514	90
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. <u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	71	25
BALANCE _____	\$	443	<del>65</del>
TAXES PAID:			
DATE <u>8-24-76</u> "F" AMOUNT <u>514.90</u>	\$		
_____			
_____			
_____			
_____	\$	514	90
AMOUNT OVERPAID <u>on Plat 49 Lot 290</u>	\$	✓ 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- 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>	\$ 448	87
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID _____	\$	
GIVEN LIST NO. _____ DATE _____	\$	
TOTAL CHARGES _____	448	87
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$ 71	25
BALANCE _____	\$ 377	62
TAXES PAID:		
DATE AMOUNT		
<u>9-9-76 "W"</u> \$ <u>448.87</u>		
_____		
_____		
_____	\$ 448	87
AMOUNT OVERPAID <u>on Plat 8 Lot 169</u>	\$ 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. 05768

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>	after ex.cr
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>	\$	<u>3916</u>	<u>37</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>3916</u>	<u>37</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>1187</u>	<u>50</u>
BALANCE		\$	<u>2728</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "A"</u>	\$ <u>979.09</u>		
	<u>10-26-76 "W"</u>	<u>979.09</u>		
	<u>1-24-77 "L"</u>	<u>979.10</u>		
			\$ <u>2937</u>	<u>28</u>
AMOUNT OVERPAID <u>on Plat 5 Lot 59</u>		\$	<u>208</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-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>	\$	<u>1187</u>	<u>50</u>
BALANCE		\$	<u>2930</u>	<u>75</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-19-76 "A"</u>	<u>\$ 1029.56</u>		
	<u>10-26-76 "W"</u>	<u>1029.56</u>		
	<u>1-24-77 "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

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

LIST NO. 13-116-710 NAME Isabella Manfredi  
STREET 28 Mercy St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 110 Lot 42</u>	\$	<u>1280</u>	<u>12</u>	<u>after 19R 6</u>
CERTIFIED ADDITIONS:		\$			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$			
VOLUNTARY TAX PAID		\$			
GIVEN LIST NO.	_____ DATE _____	\$			
TOTAL CHARGES		\$	<u>1280</u>	<u>12</u>	
CERTIFIED ABATEMENT		\$			
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>536</u>	<u>27</u>	
BALANCE		\$	<u>743</u>	<u>85</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>8-11-76 "A"</u>	<u>\$ 331.90</u>			
	<u>10-7-76 "W"</u>	<u>316.07</u>			
	<u>1-5-77 "Y"</u>	<u>316.08</u>			
			\$	<u>964</u>	<u>05</u>
AMOUNT OVERPAID	<u>on Plat 110 Lot 42</u>	\$	<u>220</u>	<u>20</u>	

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

DISPOSITION

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

OVERPAYMENT OF 1976  
 TAX ASSESSED Dec 31, 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	_____ DATE _____	\$			
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

J.P.

PREP. BY \_\_\_\_\_  
 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 266</u>	\$	<u>2350</u>	<u>30</u>	after btar #33
CERTIFIED ADDITIONS:	_____	\$			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$			
VOLUNTARY TAX PAID	_____	\$			
GIVEN LIST NO.	_____ DATE _____	\$			
TOTAL CHARGES			<u>2350</u>	<u>30</u>	
CERTIFIED ABATEMENT	_____				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>503</u>	<u>97</u>	
BALANCE		\$	<u>1846</u>	<u>33</u>	
TAXES PAID:	DATE	AMOUNT			
	<u>8-20-76 "W"</u>	<u>699.08</u>			
	<u>10-27-76 "W"</u>	<u>550.41</u>			
	<u>1-3 -77 "L"</u>	<u>1100.81</u>			
			<u>2350</u>	<u>30</u>	
AMOUNT OVERPAID <u>on Plat 9 Lot 266</u>		\$	<u>503</u>	<u>97</u>	

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

DISPOSITION

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

OVERPAYMENT OF 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" 193.44</u>	
	<u>10-18-76</u>		<u>"W" 193.44</u>	
	<u>1-14-77</u>		<u>"D" 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>	\$	810	82
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	\$		
DATE APPD.	_____			
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	\$		
DATE	_____			
TOTAL CHARGES	_____		810	82
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>BTAR #15</u>	\$	95	00
DATE APPD.	<u>5-2-77</u>			
BALANCE	_____	\$	715	82
TAXES PAID:	DATE	AMOUNT		
	<del>8-14-</del> <u>8-4-76</u> "Y"	\$ 202.70		
	<u>10-5-76</u> "Y"	202.71		
	<u>1-4-77</u> "R"	405.41		
	_____		\$ 810	82
AMOUNT OVERPAID	<u>on Plat 6 Lot 155</u>	\$	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- 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	_____	\$			
			<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>	
			<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	<u>on Plat 28 Lot 970</u>	\$	<u>88</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>88</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>41</u>	<u>32</u>
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		\$	<u>25</u>	<u>30</u>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED Dec 31, 1975

CERT. NO. 0- 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	<u>on Plat 9 Lot 401</u>	\$	<u>598</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES		\$	<u>598</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>190</u>	<u>00</u>
BALANCE		\$	<u>408</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-13-76 "R"</u>	<u>\$ 149.62</u>		
	<u>10-26-76 "W"</u>	<u>149.63</u>		
	<u>4-25-77 "R"</u>	<u>149.63</u>		
			\$	<u>448 88</u>
AMOUNT OVERPAID	<u>on Plat 9 Lot 401</u>	\$	<u>40</u>	<u>38</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL 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>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>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BEAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>1825</u>	<u>00</u>
BALANCE		\$	<u>1914</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>10-1-76 "L"</u>	<u>\$ 834.81</u>		
	<u>4-19-77 "R"</u>	<u>2504.44</u>		
	_____	_____		
	_____	_____	\$	<u>3,339 25</u>
AMOUNT OVERPAID <u>on Plat 35 Lot 419</u>		\$	<u>1,425</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- 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 _____	\$		
<b>TOTAL CHARGES</b>			<u>857</u>	<u>85</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>95</u>	<u>00</u>
<b>BALANCE</b>		\$	<u>762</u>	<u>85</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-3-76 "R"</u>	<u>214.46</u>		
	<u>10-13-76 "A"</u>	<u>214.46</u>		
	<u>1-19-77 <del>214.47</del></u>	<u>214.47</u>		
	<u>4-6-77 "A"</u>	<u>214.46</u>		
			\$	<u>857 85</u>
<b>AMOUNT OVERPAID</b>	<u>on Plat 109 Lot 189</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" 219.56</u>	\$		
	<u>10-28-76 "W" 219.57</u>			
	<u>1-5 -77 "L" 219.57</u>			
	<u>4-15-77 "W" 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</u>	<u>"A"</u>	\$ <u>353.28</u>	
	<u>10-27-76</u>	<u>"L"</u>	<u>353.28</u>	
	<u>1-19-77</u>	<u>"L"</u>	<u>353.28</u>	
	<u>4-26-77</u>	<u>"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>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR #15</u> DATE APPD. <u>5-2-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>667</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-17-76 "F"</u>	<u>\$ 190.59</u>		
	<u>10-13-76 "D"</u>	<u>190.59</u>		
	<u>1- 6-77 "H"</u>	<u>190.60</u>		
	<u>4-18-77 "R"</u>	<u>190.59</u>	\$	<u>762 37</u>
AMOUNT OVERPAID			\$	<u>95 00</u>
				<u>on Plat 63 Lot 216</u>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED 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>	\$	<u>71</u>	<u>25</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 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	\$	
<b>TOTAL CHARGES</b>		<b>585</b>	<b>67</b>
CERTIFIED ABATEMENT	BTAR 15 5-2-77		
ASSESSORS CERT. NO.	DATE APPD.	\$ 95	00
<b>BALANCE</b>		<b>\$ 490</b>	<b>67</b>
TAXES PAID:	DATE	AMOUNT	
	8-23-76 W	\$ 270.03	
	1-25-77 L	157.82	
	4-25-77 R	157.82	
	<del>157.82</del>		
		\$ 585	67
<b>AMOUNT OVERPAID</b>		<b>\$ 95</b>	<b>00</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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</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- 5790

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

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

ORIGINAL ASSESSMENT	<u>28/884</u>	\$	<u>888</u>	<u>25</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>888</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>	\$	<u>95</u>	<u>00</u>
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	<u>793</u>	<u>25</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 R</u>	<u>\$ 222.06</u>		
	<u>10-8-76 L</u>	<u>222.06</u>		
	<u>1-18-76 H</u>	<u>222.07</u>		
	<u>4-11-77 W</u>	<u>222.06</u>	\$	<u>888 25</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- 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	58/185	\$	540	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			540	07
CERTIFIED ABATEMENT	BTAR 15 5-2-77			
ASSESSORS CERT. NO.	DATE APPD.	\$	71	25
BALANCE		\$	468	82
TAXES PAID:	DATE	AMOUNT		
	8-27-76 A	\$ 135.01		
	10-18-76 Y	135.02		
	1-12-78 L	135.02		
	4-6-77 L	135.02	\$	540 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 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	<u>28/670</u>	\$	<u>1,227</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,227</u>	<u>87</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>285</u>	<u>00</u>
BALANCE		\$	<u>942</u>	<u>87</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-27-76 A</u>	<u>\$ 657.28</u>		
	<u>10-18-76 Y</u>	<u>190.20</u>		
	<u>1-12-77 L</u>	<u>190.20</u>		
	<u>4-6-77 L</u>	<u>190.19</u>	\$	<u>1,227 87</u>
AMOUNT OVERPAID		\$	<u>285</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 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	<u>58/184</u>	\$	<u>616</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>616</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>544</u>	<u>82</u>
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		\$	<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. 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 _____	\$		
<b>TOTAL CHARGES</b>			<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>
<b>BALANCE</b>		\$	<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>
<b>AMOUNT OVERPAID</b>		\$	<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. 0- 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	\$		
<b>TOTAL CHARGES</b>			<b>864</b>	<b>97</b>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>152</u>	<u>47</u>
<b>BALANCE</b>		\$	<b>712</b>	<b>50</b>
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</u>	<u>22</u>
<b>AMOUNT OVERPAID</b>		\$	<b>78</b>	<b>72</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. 0-5796

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	\$	
<b>TOTAL CHARGES</b>		<b>606</b>	<b>10</b>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO.	DATE APPD.	\$ <u>237</u>	<u>50</u>
<b>BALANCE</b>		<b>\$ 368</b>	<b>60</b>
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>
<b>AMOUNT OVERPAID</b>		\$ <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	<u>29/329</u>	\$ <u>469</u>	<u>88</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____	
VOLUNTARY TAX PAID _____		\$ _____	
GIVEN LIST NO. _____	DATE _____	\$ _____	
<b>TOTAL CHARGES</b>		\$ <u>469</u>	<u>77</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ <u>142</u>	<u>50</u>
<b>BALANCE</b>		\$ <u>327</u>	<u>27</u>
TAXES PAID:	DATE	AMOUNT	
	<u>8-11-76 L</u>	\$ <u>117.44</u>	
	<u>10-26-76 L</u>	<u>117.44</u>	
	<u>1-25-77 R</u>	<u>117.45</u>	
		\$ <u>352</u>	<u>33</u>
<b>AMOUNT OVERPAID</b>		\$ <u>✓25</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 December 31, 1975

CERT. NO. 0- 5798

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

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

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

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. 0-5799

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>Star B5 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>2077 15</u>	
			<del><u>1,692 90</u></del>	
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 _____	\$ _____	
<b>TOTAL CHARGES</b>		\$ <u>570</u>	<u>00</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ <u>47</u>	<u>50</u>
<b>BALANCE</b>		\$ <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>	
<b>AMOUNT OVERPAID</b>		\$ <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	
	1-28-77 Y	408.86	
	5-2-77 Y	408.85	
AMOUNT OVERPAID		\$ 1,635	42
		\$ 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. 0-5803

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. 0- 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	<u>109/502</u>	\$	<u>475</u>	<u>47</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>475</u>	<u>47</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>71</u>	<u>25</u>
BALANCE		\$	<u>404</u>	<u>22</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-12-76 A</u>	\$ <u>130.74</u>		
	<u>10-19-76 A</u>	<u>114.91</u>		
	<u>1-21-77 Y</u>	<u>114.91</u>		
	<u>4-12-77 Y</u>	<u>114.91</u>	\$	<u>475</u> <u>47</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- 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>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ <u>2,375</u> <u>00</u>
BALANCE			<u>2,524</u>	<u>15</u>
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. 0-5806

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> <del><u>665 00</u></del>
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. 0-5808

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

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED December 31, 1975

CERT. No. 0-5809

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 _____	\$		
<b>TOTAL CHARGES</b>			<b>943</b>	<b>82</b>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$	<u>118</u>	<u>75</u>
<b>BALANCE</b>		\$	<b>825</b>	<b>07</b>
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 82</u>
<b>AMOUNT OVERPAID</b>		\$	<b>118</b>	<b>75</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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</u>	<u>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</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
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. 0-5813

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	<u>28/68</u>	\$	<u>262</u>	<u>44</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>262</u>	<u>44</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>47</u>	<u>50</u>
BALANCE		\$	<u>477</u>	<u>37</u>
TAXES PAID:	DATE	AMOUNT		
	<u>12-13-76 R</u>	\$ <u>262.44</u>		
	<u>1-17-77 W</u>	<u>131.21</u>		
	<u>4-13-77 Y</u>	<u>131.22</u>		
			\$ <u>524</u>	<u>87</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. 0-5814

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	<u>107/8</u>	\$	<u>1,064</u>	<u>95</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1,064</u>	<u>95</u>
CERTIFIED ABATEMENT	<u>BTAR 15 5-2-77</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>118</u>	<u>75</u>
BALANCE		\$	<u>946</u>	<u>20</u>
TAXES PAID:				
DATE	AMOUNT			
<u>8-24-76 A</u>	<u>\$ 266/23</u>			
<u>11-1-76 L</u>	<u>266.24</u>			
<u>2-3-77 A</u>	<u>266.24</u>			
<u>3-1-77 A</u>	<u>266.24</u>	\$	<u>1,064</u>	<u>95</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. 0-5815

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	_____	_____
<b>TOTAL CHARGES</b>			<b>585</b>	<b>20</b>
CERTIFIED ABATEMENT	<u>BTAR 15</u>	<u>5-2-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
<b>BALANCE</b>			<b>513</b>	<b>95</b>
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>
<b>AMOUNT OVERPAID</b>			\$	<b>71 25</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. NO. 0-5816

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>	
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. 0-5817

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

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

**DISPOSITION**

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

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

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
 TAX ASSESSED December 31, 1975

CERT. No. 0- 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>	\$ 59.38	
	<u>9-21-76 L</u>	59.37	
	<u>11-10-76 L</u>	59.38	
			\$ 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		
	_____	\$		
	_____			
	_____			
	_____			
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

CERT. No. O-5822

TAX ASSESSED ~~Dec 31, 1975~~

PREP. BY I. B.  
DATE May 25, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

02-202-890

LIST NO. \_\_\_\_\_ NAME John B. Bentz & wf Carola  
STREET 135 Fourth Street  
CITY 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>	<del>71</del> <del>25</del>
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-5824

PREP. BY T. 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>	\$	343	42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
<b>TOTAL CHARGES</b>		<b>343</b>	<b>42</b>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR #16</u> DATE APPD. <u>5/3/77</u>	\$	71	25
<b>BALANCE</b>	\$	<b>272</b>	<b>17</b>
TAXES PAID:			
DATE		AMOUNT	
<u>8/16/76 "D"</u>	\$	<del>343.42</del>	
_____		_____	
_____		_____	
_____		_____	
<b>AMOUNT OVERPAID</b>	\$	<b>71.</b>	<b>25</b>

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 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
TAXES PAID:				
	DATE	AMOUNT		
	<u>8/2/76 "H"</u>	\$ 868.30		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			868	30
			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>	\$ 71 25
BALANCE			670	70
TAXES PAID:	DATE	AMOUNT		
	<u>8/17/76 "D"</u>	<u>741.95</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	741 95
AMOUNT OVERPAID			\$	71 25

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

DISPOSITION

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

OVERPAYMENT OF 1976

TAX ASSESSED 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	_____ 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>	\$	<u>95</u>	<u>00</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</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- 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>	\$	712	02
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		712	02
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>BTAR 16</u> DATE APPD. <u>5/3/77</u>	\$	47	50
BALANCE	\$	664	52
TAXES PAID:			
DATE		AMOUNT	
<u>8/24/76 "F"</u>	\$	712.02	
_____			
_____			
_____	\$	712	02
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-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 Avenu  
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	<del>BTAR 16</del> 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>	\$ 7.60	
	<u>10-18-76 Y</u>	7.60	
	<u>1-10-77 L</u>	7.60	
		\$ 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	_____	\$
<b>TOTAL CHARGES</b>			<u>70</u>	<u>77</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAR 16</u>	DATE APPD.	<u>5-3-77</u>	\$
<b>BALANCE</b>			<u>32</u>	<u>77</u>
<b>TAXES PAID:</b>	<b>DATE</b>	<b>AMOUNT</b>		
	<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>
<b>AMOUNT OVERPAID</b>			\$ <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 \_\_\_\_\_

LIST NO. 06-079-203 NAME Simon Feldman & wf Faye & Joseph Gladstone & wf Lillian  
 STREET 155 Trenton Street  
 CITY Pawtucket, R I

ORIGINAL ASSESSMENT	<u>BTARX 91/273</u>	\$	<u>1110</u>	<u>55</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>1110</u>	<u>55</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5-3-77</u>	\$	<u>118</u>	<u>75</u>
BALANCE		\$	<u>991</u>	<u>80</u>
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		\$	<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- 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>		
	<u>10-19-76 W</u>	<del>213.51</del>		
	<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. 5837  
~~0-5820~~

PREP. BY I.P.  
DATE May 25, 1977  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

13-105-800  
LIST NO. \_\_\_\_\_ NAME Antonio Mancini An`Wf Adline  
STREET 386 Meshanticute Va Pkwy  
CITY Cran, R.I.

ORIGINAL ASSESSMENT	<u>on plat 35 lot 307</u>	\$	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.	<u>BTAR 16</u> DATE APPD. <u>5/3/77</u>	\$	95.00	
BALANCE		\$	81	70
TAXES PAID:	DATE	AMOUNT		
	<del>EXCISE</del> <u>8/24/76 "Y"</u>	\$ <u>44.17</u>		
	<u>1/10/77 "W"</u>	<u>66.27</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	110	44
		\$	<del>176</del>	<del>70</del>
		\$	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 \$ 47 50  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. 5/3/77

BALANCE \$ 123 97

TAXES PAID:	DATE	AMOUNT	
	<u>7/29/76 "I"</u>	<u>\$ 42.86</u>	
	<u>10/5/76 "R"</u>	<u>42.87</u>	
	<u>1/18/77 "H"</u>	<u>42.87</u>	
			<u>128 60</u>
			<del>128 97</del>
			\$ <u>171 47</u>

AMOUNT OVERPAID \$ 4 63

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED 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	<u>on plat 59 lot 428</u>	\$	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.	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			977	07
TAXES PAID:	DATE	AMOUNT		
	<u>2/15/77 "A"</u>	<u>\$ 977.07</u>		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			977	07
			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 <sup>1976</sup>  
 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>	\$	<u>1514</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1514</u>	<u>30</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>	DATE APPD.	<u>5/3/77</u>	
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
BALANCE		\$	<u>928</u>	<u>63</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8/27/76 "Y"</u>	<u>\$ 460.63</u>		
	<u>10/22/76 "A"</u>	<u>1053.43</u>		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID		\$	<u>1514</u>	<u>06</u>
		\$	<u>585</u>	<u>43</u>

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

**DISPOSITION**

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
 APPROVED 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	<u>on plat 69 lot 521</u>	\$	<u>315</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>315</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>BTAB 16</u>	DATE APPD.	<u>5/3/77</u>	
BALANCE			<u>214</u>	<u>62</u>
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>5/3/77 "L"</u>	<u>78.97</u>		
			<u>315</u>	<u>87</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-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		\$	760	95
TAXES PAID:	DATE	AMOUNT		
	<u>7/29/76 "H"</u>	\$ 213.98		
	<u>10/19/76 "L"</u>	213.99		
	<u>1/18/77 "H"</u>	213.99		
			\$ 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, 1975

CERT. No. O-5843

PREP. BY L. B.

DATE May 25, 1977

BOOK GROUP

02-497-299

LIST NO. \_\_\_\_\_ NAME Robert H. Brothers & wf Anne

STREET 22 Maple St

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>	\$	47	50
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5/3/77</u>	\$		
BALANCE		\$	548	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 "W"</u>	<u>148.92</u>		
	_____	_____	\$	<u>595 65</u>
AMOUNT OVERPAID		\$	47	50

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_

APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_

AMOUNT REFUNDED: \_\_\_\_\_

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

OTHER DISPOSITION: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1976

TAX ASSESSED ~~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 Brunanno  
 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	_____ 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 "P"</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>STAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5/3/77</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>		
AMOUNT OVERPAID			<u>\$ 211</u>	<u>85</u>
			<u>68</u>	<u>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 _____	\$		
<b>TOTAL CHARGES</b>			<u>648</u>	<u>85</u>
CERTIFIED ABATEMENT	<u>STAR 16</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5/3/77</u>	\$	<u>142</u>	<u>50</u>
<b>BALANCE</b>		\$	<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>
<b>AMOUNT OVERPAID</b>		\$	<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  
 Dec 1, 1975  
 TAX ASSESSED \_\_\_\_\_

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	on Plat 73 lot 490	\$	991	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
<b>TOTAL CHARGES</b>			991	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	BTAR 16	DATE APPD.	5/3/77	
<b>BALANCE</b>			943	82
TAXES PAID:	DATE	AMOUNT		
	8/25/76 "A"	\$ 247.83		
	10/19/76 "R"	247.83		
	1/21/77 "A"	247.83		
	4/18/77 "H"	247.83		
<b>AMOUNT OVERPAID</b>			991	32
			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-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>	<u>5/3/77</u>
BALANCE			<u>765</u>	<u>50.22</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 "R"</u>	<u>203.18</u>		
	<u>4/6/77 "W"</u>	<u>203.18</u>		
AMOUNT OVERPAID			<u>812</u>	<u>72</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- 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 10+ 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>		
AMOUNT OVERPAID			<u>1191</u>	<u>30</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-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>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>		
AMOUNT OVERPAID			<u>479</u>	<u>27</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-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>	\$ <u>118</u> <u>75</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.F.  
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>	<u>47</u> <u>50</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	<u>73/13</u>	\$	<u>1734</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>1734</u>	<u>22</u>
CERTIFIED ABATEMENT	<u>BEAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	<u>142 50</u>
BALANCE			<u>1591</u>	<u>72</u>
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 22</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 ASSESSED Dec. 31, 1975

CERT. NO. O- 5857

PREP. BY edc  
DATE 5-25-77 ~~5-25-78~~  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-060-400 NAME John B Nevin  
STREET 144 Woodbury Street  
CITY Providence, R I

ORIGINAL ASSESSMENT	<u>73/560</u>	\$	1892	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			1892	40
CERTIFIED ABATEMENT	<u>BTAR 16</u>		475	00
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	_____
BALANCE			1417	40
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>	1892	40
AMOUNT OVERPAID			475	00

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

**DISPOSITION**

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

OVERPAYMENT OF 1976  
TAX ASSESSED 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	<u>101/180</u>	\$	<u>507</u>	<u>72</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>507</u>	<u>72</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	<u>71</u>
BALANCE			<u>436</u>	<u>47</u>
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			<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-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	<u>91/584</u>	\$	<u>837</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>837</u>	<u>90</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>5-3-77</u>	\$	<u>95</u>	<u>00</u>
BALANCE		\$	<u>742</u>	<u>90</u>
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>	\$	<u>837</u> <u>90</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-5860

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

LIST NO. 18-1140-100 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.		\$		
TOTAL CHARGES			<u>188</u>	<u>57</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.		\$	<u>35</u>	<u>15</u>
DATE APPD.	<u>5-3-77</u>			
BALANCE		\$	<u>153</u>	<u>42</u>
TAXES PAID:				
DATE		AMOUNT		
<u>8-11-76 Y</u>		<u>\$ 47.14</u>		
<u>10-5-76 R<sup>1</sup>/<sub>2</sub></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</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  
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	<u>46/240</u>	\$	<u>1110</u>	<u>07</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>1110</u>	<u>07</u>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____	DATE APPD.	<u>5-3-77</u>	\$ <u>142</u> <u>50</u>
BALANCE			<u>967</u>	<u>57</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-76 Y</u>	<u>\$ 277.51</u>		
	<u>10-5-76 B</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>	\$	<u>1110</u> <u>07</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-5862

PREP. BY edc  
 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 _____	\$		
<b>TOTAL CHARGES</b>			<b>951</b>	<b>90</b>
CERTIFIED ABATEMENT	<u>BTAR 16</u>			
ASSESSORS CERT. NO.	_____ DATE APPD. <u>5-3-77</u>	\$	<u>71</u>	<u>25</u>
<b>BALANCE</b>		\$	<b>880</b>	<b>65</b>
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>
<b>AMOUNT OVERPAID</b>			\$	<b>71 25</b>

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

**DISPOSITION**

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

OVERPAYMENT OF 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>	\$	<del>1024</del> 1095 35
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			1095 35 <del>1024 10</del>
CERTIFIED ABATEMENT	<u>BTAR 16</u>		
ASSESSORS CERT. NO.	DATE APPD. <u>5-3-77</u>	\$	71 25
BALANCE		\$	1024 10
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>	\$ 1095 35
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- 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>	<u>50</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 T</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>	<u>237 50</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	<u>100/36</u>	\$	<u>12,592</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>12,592</u>	<u>25</u>
CERTIFIED ABATEMENT	<u>BTAR 18</u>	<u>5-5-77</u>		
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ <u>4,258</u> <u>85</u>
BALANCE			\$ <u>8,333</u>	<u>40</u>
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>	<u>19</u>
AMOUNT OVERPAID			\$ <u>1,110</u>	<u>79</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: \_\_\_\_\_