

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 139

Approved February 27, 1975

RESOLVED,

That the accompanying certificates numbers 2902 thru 2983 (except nos. 2906, 2907, 2912, 2942 and 2972) representing overpayment of city taxes for the years 1971, 1972, 1973 and 1974, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
FEB 18 1975

READ AND PASSED

Robert J. Hayton PRES.
Vincent Despic CLERK

APPROVED

MAYOR

Vincent Despic
FEB 27 1975

PAID 1/17

PAID 1/17

PAID 1/17

PAID 1/17

IN CITY COUNCIL

FEB 6 1975

FIRST READING

REFERRED TO COMMITTEE ON

FINANCE

Wm. L. Lippia
CLERK

Councilman Lynch,
Councilman Addison
and Councilman Jaron,
by request

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Resolution

Wm. L. Lippia
CLERK
2/13/75

52.4

50.5

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2902

PREP. BY c.d.
DATE 1/27/75
BOOK _____ GROUP _____

LIST NO. 07-422-430 NAME Walter F. Grover and wf Carol A.
STREET 277 Massachusetts Ave.
CITY Prov., R. I.

on plat 87 lot 448		399	62
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID		\$	
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			399 62
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:			
DATE	AMOUNT		
7/15/74 F	\$ 199.80		
12/12/74 R	199.82		
Pd by Columbus National Bank	12/18/74 L	99.91	
		\$	499 53
AMOUNT OVERPAID on plat 87 lot 448		\$	99 91

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Refund to Columbus National Bank Agent for
Walter F. Grover & wf Carol A.

P. O. Box 1148, Prov., R. I. 02901

Attn: Mtge. Dept.

OVERPAYMENT OF 1972 tax
Dec. 31, 1971
TAX ASSESSED _____

CERT. NO. O- 2903

PREP. BY c.d.
DATE 1/2/75
BOOK _____ GROUP _____

03-328-103 Wah Chiu Chin
LIST NO. _____ NAME _____
197 Colfax St.
STREET _____
Prov., R. I.
CITY _____

ORIGINAL ASSESSMENT	on T. P. P.	\$	106	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			106	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/16/74 R	106.00		
	12/23/74 L	106.00		
			212	00
AMOUNT OVERPAID	on T. P. P.	\$	106	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 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2904

PREP. BY c.d.
DATE 1/2/75
BOOK GROUP

03-328-103
LIST NO. NAME Wah Chiu Chin
STREET 197 Colfax St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on T. P. P.	\$	212	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			212	00
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/16/74 R	212.00		
	12/23/74 L	212.00		
			424	00
AMOUNT OVERPAID on T. P. P.		\$	212	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 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2905

PREP. BY c.d.
DATE 1/10/75
BOOK _____ GROUP _____

LIST NO. 15-053-510 NAME Elizabeth O'Keefe
STREET 206 Leah St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	as corrected by cert. 3L-10	\$	87 98
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			87 98
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/9/74 L	177.02	
		\$	
		\$	177 02
AMOUNT OVERPAID		\$	89 04

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2908

PREP. BY c.d.
DATE 1/14/75
BOOK GROUP

LIST NO. 20-193-395 NAME Richard W. Troll and wf Anna B,
STREET 39 King St.
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 36 lot 32	\$	235 85
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			235 85
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/15/74 L	\$ 58.96	
	10/4/74 Y	58.96	
	1/2/75 R	117.93	
	1/3/75 H	58.97	
		\$	294 82
AMOUNT OVERPAID	on p 36 lot 32	\$	58 97

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED _____

CERT. NO. O- 2909

PREP. BY c.d.
1/14/75
DATE _____
BOOK _____ GROUP _____

LIST NO. 03-516-028 NAME Catherine A. Conboy
STREET 98 Arnold St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 17 lot 207</u>	\$	<u>373 65</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>373 65</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7/19/73 D</u>	<u>93.41</u>	
	<u>1/6/75 Y</u>	<u>467.06</u>	
			<u>560 47</u>
AMOUNT OVERPAID	<u>on p 17 lot 207</u>	\$	<u>186 82</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2910

PREP. BY c.d.
DATE 1/14/75
BOOK GROUP

LIST NO. 02-496-500 NAME Francis P. Brothers
STREET 96 Dover St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v. as corrected by cert 39L	\$	9	54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			9	54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/1/74 A	\$ 9.54		
	1/6/75 L	\$ 4.77		
			14	31
AMOUNT OVERPAID			4	77

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2911

PREP. BY c.d.
DATE 1/14/75
BOOK _____ GROUP _____

LIST NO. 18-328-625 NAME Mary R. Roderick
STREET 150 D Fillmore St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>13 78</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>13 78</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>8/19/74 L</u>	<u>\$ 3.44</u>	
	<u>12/5/74 L.</u>	<u>3.45</u>	
	<u>12/6/74 L</u>	<u>6.89</u>	
	<u>1/6/75 Y</u>	<u>5.17</u>	
		\$	<u>18 95</u>
AMOUNT OVERPAID		\$	<u>5 17</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2913

PREP. BY c.d.
DATE 1/16/75
BOOK _____ GROUP _____

LIST NO. 03-349-520 NAME Frank Ciaramello and wf Anna
STREET 54 Lakeview Dr.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 126 lot 120	\$	104	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	51	94
TAXES PAID:	DATE	AMOUNT		
	7/12/74 Y	\$ 26.23		
	10/9/74 L	26.24		
	1/7/75 L	26.24		
			\$	78 71
AMOUNT OVERPAID	on p 126 lot 120	\$	26	77

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2914

PREP. BY c.d.
DATE 1/16/75
BOOK _____ GROUP _____

LIST NO. 04-349-095 NAME John J. Dimeo
STREET 44 Oppen St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	146	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			146	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40L-7	DATE APPD. 12/19/74	\$	63	60
BALANCE		\$	82	68
TAXES PAID:	DATE	AMOUNT		
	7/18/74 W	\$ 33.92		
	10/4/74 W	33.92		
	7/30/74 A	10.60		
	1/7/75 D	33.92	\$	112 36
AMOUNT OVERPAID on m.v.		\$	29	68

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2915

PREP. BY c.d.
DATE 1/16/75
BOOK GROUP

LIST NO. -02-147-300 NAME Eugene Beaudoin
STREET 12 Whitehall St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 105 lot 257	\$	35	51
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			35	51
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/12/74 R	\$ 17.76		
	1/8/75 W	23.75		
			\$	41 51
AMOUNT OVERPAID		on p 105 lot 257	\$	6 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 1974 tax
De c. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2916

PREP. BY c.d.
DATE 1/16/75
BOOK _____ GROUP _____

LIST NO. 13-236-580 NAME Giacomo Martone
STREET 31 Harvest St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on m.v.</u>	\$	7	42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		7	42
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
<u>9/10/74 R</u>	\$	1.85	
<u>12/6/74 A</u>		5.57	
<u>1/7/75 H</u>		2.79	
	\$	10	21
AMOUNT OVERPAID <u>on m.v.</u>	\$	2	79

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2917

PREP. BY c.d.
DATE 1/16/75
BOOK _____ GROUP _____

LIST NO. 13-236-630 NAME Jack Martone
STREET 31 Harvest St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	13 78
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			13 78
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>9/10/74 L</u>	<u>\$ 3.44</u>	
	<u>12/6/74 A</u>	<u>10.34</u>	
	<u>1/7/75 H</u>	<u>5.17</u>	
			\$ 18 95
AMOUNT OVERPAID	<u>on m.v.</u>	\$	5 17

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2918

PREP. BY c.d.
DATE 1/16/75
BOOK GROUP

LIST NO. 15-084-400 NAME James E. O'Neill
STREET 290 Admiral St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v. \$ 74 20
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. DATE APPD. \$
VOLUNTARY TAX PAID
GIVEN LIST NO. DATE \$

TOTAL CHARGES \$ 74 20

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

BALANCE \$

TAXES PAID:	DATE	AMOUNT
	7/12/74 D	\$ 18.55
	10/23/74 D	18.54
	1/7/75 W	37.11
	1/13/75 D	18.56
		\$ 92 76

AMOUNT OVERPAID on m./v/ \$ 18 56

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
Dec. 31, 1973
TAX ASSESSED

CERT. NO. O- 2919

PREP. BY c.d.
DATE 1/16/75
BOOK GROUP

809

LIST NO. 13-207-809 NAME Andrea N. Martiesian
STREET 22 Hobart Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	147	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			147	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	44	52
BALANCE		\$	107	82
TAXES PAID:	DATE	AMOUNT		
	7/17/74 A	\$ 25.71		
	10/21/74 L	40.54		
	1/13/75 L	40.55		
			\$	106 80
AMOUNT OVERPAID		on m.v.	\$	3 98

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

DISPOSITION

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

OVERPAYMENT OF 1974 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2920

PREP. BY c.d.
DATE 1/16/75
BOOK GROUP

LIST NO. 02-485-525 NAME Emma Bromberg
STREET 161 Lorimer Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	65	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/8/74 Y	\$ 16.43		
	10/8/74 D	16.43		
	1/7/75 W	16/43		
	1/13/75 R	32.86	\$	82 15
AMOUNT OVERPAID		on m.v.	\$	16 43

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

DISPOSITION

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

OVERPAYMENT OF 1971
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-2921

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-098-000 NAME Thomas Capasso
STREET 150 Acorn Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 29 lot 109</u>	\$	<u>367</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>367</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>21L 20</u>	DATE APPD.	<u>12-19-74</u>	\$
			<u>210</u>	<u>00</u>
BALANCE			<u>157</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-71 "L"</u>	<u>\$ 91.75</u>		
	<u>10-28-71 "A"</u>	<u>91.75</u>		
	<u>1-24-72 "H"</u>	<u>91.75</u>		
	<u>4-24-72 "A"</u>	<u>91.75</u>	\$	<u>367</u> <u>00</u>
AMOUNT OVERPAID			\$	<u>210</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 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2922

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-098-000 NAME Thomas Capasso
STREET 150 Acorn St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on plat 29 lot 109 \$ 389 02

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 389 02

CERTIFIED ABATEMENT 21L 21 DATE APPD. 12-19-74 \$ 222 60

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

BALANCE 166 42

TAXES PAID:	DATE	AMOUNT
	<u>7-24-72 "Y"</u>	<u>\$ 97.25</u>
	<u>10-24-72 "A"</u>	<u>97.26</u>
	<u>1-25-73 "W"</u>	<u>97.26</u>
	<u>4-24-73 "L"</u>	<u>97.25</u>
		<u>\$ 389 02</u>

AMOUNT OVERPAID 222 60

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 2923

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 06-229-140 NAME Veronica Ford
STREET 238 Adelaide Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>60</u>	<u>42</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>60</u>	<u>42</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>49L</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>60</u> <u>42</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>2-23-73 "A"</u>	<u>\$ 45.30</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>45</u> <u>30</u>
AMOUNT OVERPAID			\$	<u>45</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 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2924

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 12-044-150 NAME John Landolfi
STREET 126 Devonshire St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>245</u>	<u>92</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>245</u>	<u>92</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>57 L</u>	DATE APPD.	<u>12-19-74</u>	\$
BALANCE			<u>238</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-73 "L"</u>	<u>\$ 59.63</u>		
	<u>10-29-73 "D"</u>	<u>59.63</u>		
	<u>1-28-74 42 F</u>	<u>59.63</u>		
	<u>4-29-74 "R"</u>	<u>59.63</u>		
	<u>12-9-74 "L"</u>	<u>7.40</u>	\$	<u>245</u>
AMOUNT OVERPAID			<u>7</u>	<u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2925

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 02-022-369 NAME Antonio J. Bahia & wf. Gloria P. and
Maria P. Bahia
STREET 83 Gallatin St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 575</u>	\$	790	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			790	76
CERTIFIED ABATEMENT	<u>46 L 7</u>	DATE APPD.	<u>12-19-74</u>	\$
ASSESSORS CERT. NO.	_____			\$
BALANCE			737	76
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-73 "D"</u>	\$	790.76	

			790	76
			53	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 1974
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2926

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 02-124-400 NAME Robert H. Batchelder and Richard Batchelder and Janet B. Weill
STREET 114 Algonquin Road
CITY East Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 6 lot 323</u>	\$	<u>543</u>	<u>78</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	

TOTAL CHARGES		\$	<u>543</u>	<u>78</u>
---------------	--	----	------------	-----------

CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>21 L 22</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>543</u> <u>78</u>

BALANCE		\$	<u>00</u>	<u>00</u>
---------	--	----	-----------	-----------

TAXES PAID:	DATE	AMOUNT
	<u>7-22-74 "F"</u>	\$ <u>543.78</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____

AMOUNT OVERPAID	\$	<u>543</u>	<u>78</u>
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APPROVED BY _____ DATE _____
ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2927

PREP. BY A.G.C.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 02-589-250 NAME Nelson B. Burke and wf. Mary C.
STREET 96 Governors Drive
CITY East Greenwich, R.I.

ORIGINAL ASSESSMENT	<u>on plat 55 lot 10</u>	\$	<u>197</u>	<u>16</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>197</u>	<u>16</u>
CERTIFIED ABATEMENT	<u>21 L</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>197</u> <u>16</u>
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
BALANCE			<u>000</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-16-74 "R"</u>	<u>\$ 197.16</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>197</u> <u>16</u>
AMOUNT OVERPAID			\$	<u>197</u> <u>16</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2928

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-135-400 NAME Maria C. Cardillo
STREET 82 Ophelia St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 115 lot 356</u>	\$	<u>372 06</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>372 06</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>37 L 25</u> DATE APPD. <u>12-19-74</u>	\$	<u>53 00</u>
BALANCE		\$	<u>319 06</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-9-74 "Y"</u>	<u>\$ 79.77</u>	
	<u>9-18-74 "R"</u>	<u>292.29</u>	
	_____	_____	
	_____	_____	
			<u>\$ 372 06</u>
AMOUNT OVERPAID		\$	<u>53 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2929

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-228-990 NAME Lucio Castaldi
STREET 117 Federal St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>20</u>	<u>14</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>20</u>	<u>14</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>42L 3</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>9</u> <u>54</u>
BALANCE			\$	<u>10</u> <u>60</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-74</u>	<u>"L"</u>	\$	<u>14</u> <u>84</u>
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>14</u> <u>84</u>
AMOUNT OVERPAID			\$	<u>4</u> <u>24</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2930

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-307-319 NAME Frederic L. Chase Jr. & wf. Gertrude O.
STREET 52 Benefit Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 3 lot # 463</u>	\$	<u>760 55</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	
VOLUNTARY TAX PAID	_____	\$	
GIVEN LIST NO.	_____ DATE _____	\$	
TOTAL CHARGES			<u>760 55</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>37 L 11</u> DATE APPD. <u>12-19-74</u>	\$	<u>53 00</u>
BALANCE		\$	<u>707 55</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-22-74 "H"</u>	<u>\$ 760.55</u>	
	_____	_____	
	_____	_____	
	_____	_____	
		\$	<u>760 55</u>
AMOUNT OVERPAID		\$	<u>53 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 ~~1973~~ 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2931

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 20-031-470 NAME Frank Tartaglione

STREET 82 Ellery St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>74</u>	<u>20</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$

TOTAL CHARGES _____ \$ 74 20

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>52 L 18</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>74</u> <u>20</u>

BALANCE _____ \$ 00 00

TAXES PAID:	DATE	AMOUNT
	<u>7-10-74 L</u>	\$ <u>74.20</u>
	_____	_____
	_____	_____
	_____	_____
	_____	_____
	_____	\$ <u>74</u> <u>20</u>

AMOUNT OVERPAID _____ \$ 74 20

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2932

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-519-200 NAME Lawrence Conca
STREET 992 Manton Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 183 91
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 183 91

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. 42L 19 DATE APPD. 12-19-74 \$ 155 29

BALANCE \$ 28 62

TAXES PAID:	DATE	AMOUNT
	<u>7-17-74 W</u>	\$ <u>28.62</u>
	<u>10-22-74 F</u>	<u>51.76</u>
	_____	_____
	_____	_____
		\$ <u>80</u> 38
		\$ <u>51</u> 76

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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2933

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-690-410 NAME William H. Croker Sr.
STREET 569 Plainfield St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 112 lot 41</u>	\$	<u>537 42</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$	_____
VOLUNTARY TAX PAID	_____	\$	_____
GIVEN LIST NO.	_____ DATE _____	\$	_____
TOTAL CHARGES			<u>537 42</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>44 L 7</u> DATE APPD. <u>12-19-74</u>	\$	<u>53 00</u>
BALANCE		\$	<u>484 42</u>
TAXES PAID:	DATE	AMOUNT	
	<u>7-19-74 W</u>	\$ <u>537.42</u>	
	_____	_____	
	_____	_____	
	_____	_____	\$ <u>537 42</u>
AMOUNT OVERPAID		\$	<u>53 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2934

PREP. BY A.G.C.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 03-758-925 NAME Barbara Czyzowski and Edward A. Czyzowski
STREET 10 Vale St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 69 lot 478 \$ 238 50
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 238 50

CERTIFIED ABATEMENT 44 L 10 DATE APPD. 12-19-74 \$ 53 00
ASSESSORS CERT. NO. _____

BALANCE 185 50

TAXES PAID:	DATE	AMOUNT
	<u>7-18-74 R</u>	<u>\$ 238.50</u>
	_____	_____
	_____	_____
	_____	_____
	_____	<u>\$ 238 50</u>

AMOUNT OVERPAID 53 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2935

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 04-172-605 NAME Jos. D. Delia
STREET 4 Sophia St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>34</u>	<u>98</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			\$
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			<u>34</u>	<u>98</u>
CERTIFIED ABATEMENT	_____		<u>34</u>	<u>98</u>
ASSESSORS CERT. NO.	<u>38 L 5</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>00 00</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 F</u>	\$ <u>8.74</u>		
	<u>11-6-74 L</u>	<u>8.75</u>		
			<u>17</u>	<u>49</u>
AMOUNT OVERPAID			<u>17</u>	<u>49</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2936

PREP. BY A.G.C.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 04-184-300 NAME Frank Delnigro & wf. Lucy
STREET 59 Vinton St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on plat 28 lot 892 \$ 363 05

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 363 05

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 44 L 14 DATE APPD. 12-19-74 \$ 53 00

BALANCE 310 05

TAXES PAID:	DATE	AMOUNT
	<u>7-3-74 R</u>	<u>\$ 363.05</u>
	_____	_____
	_____	_____
	_____	_____

\$ 363 05

AMOUNT OVERPAID 53 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2937

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 04-200-910 NAME Delvecchios Market
STREET 1294 Chalkstone Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	863	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			863	90
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>34 L 4</u>	DATE APPD.	<u>12-19-74</u>	\$ 121 90
BALANCE			742	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-16-74 F</u>	\$ 863.90		
	_____	_____		
	_____	_____		
	_____	_____		
			863	90
AMOUNT OVERPAID			121	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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2938

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 04-301-850 NAME Robert P. DiGiacomo

STREET 129 Courtland St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT <u>on M.V.</u>	\$	47	70
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		

TOTAL CHARGES 47 70

CERTIFIED ABATEMENT <u>43 L 11</u>			
ASSESSORS CERT. NO. _____ DATE APPD. <u>12-19-74</u>	\$	47	70

BALANCE 00 00

TAXES PAID:	DATE	AMOUNT
	<u>7-19-74 A</u>	<u>\$ 11.92</u>
	<u>10-23-74 W</u>	<u>11.93</u>
	<u>1-14-75 L</u>	<u>11.93</u>
		<u>\$ 35 78</u>

AMOUNT OVERPAID 35 78

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O-2939

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 06-015-270 NAME Louis P. Falcone & wf. Beverly A.
STREET 111 Sunset Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on plat 115 lot 47</u>	\$	<u>579</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>579</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47 L 11</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>7</u> <u>42</u>
BALANCE			<u>572</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-74 H</u>	<u>\$ 579.82</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>579</u> <u>82</u>
AMOUNT OVERPAID			\$	<u>7</u> <u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2940

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 06-124-548 NAME Antonio Figueroa
STREET 37 Farragut Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 59 lot 83</u>	\$	<u>463</u>	<u>75</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>463</u>	<u>75</u>
CERTIFIED ABATEMENT	<u>49 L 5</u>	DATE APPD.	<u>12-19-74</u>	
ASSESSORS CERT. NO.	_____			
BALANCE			\$	_____
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-74 D</u>	<u>\$ 463.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>463</u> <u>75</u>
AMOUNT OVERPAID			\$	<u>463</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2941

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-115-700 NAME Albert J. Genest & wf. Aurore E.
STREET 122 Wallace Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	2587	99
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		2587	99
CERTIFIED ABATEMENT <u>21 L 23</u> DATE APPD. <u>12-19-74</u>	\$	2587	99
ASSESSORS CERT. NO. _____			
BALANCE	\$	0000	00
TAXES PAID:			
DATE 7-8-74 F	\$	646.99	
DATE 10-7-74 F		647.00	
	\$	1293	99
AMOUNT OVERPAID	\$	1293	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: APPLY TO: 07-115-720

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2943

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-157-145 NAME Joseph E. Giarrusso
STREET 174 Sterling Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 27 56
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 27 56

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. 49 L 25 DATE APPD. 12-19-74 \$ 11 66

BALANCE \$ 15 90

TAXES PAID:	DATE	AMOUNT
	<u>7-11-74 L</u>	<u>\$ 27.56</u>
		\$ <u>27 56</u>
		\$ <u>11 66</u>

AMOUNT OVERPAID \$ _____

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2944

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-261-790 NAME Etta R. Goldstein
STREET ~~294~~ 395 Angell St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>174</u>	<u>90</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>174</u>	<u>90</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>48 L 4</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>50</u> <u>35</u>
BALANCE			<u>124</u>	<u>55</u>
TAXES PAID:				
	DATE		AMOUNT	
	<u>7-11-74</u>	<u>R</u>	\$ <u>31.06</u>	
	<u>10-16-74</u>	<u>R</u>	<u>71.92</u>	
	<u>1-4 3-75</u>	<u>W</u>	<u>71.92</u>	
			\$ <u>174</u>	<u>90</u>
AMOUNT OVERPAID			\$ <u>50</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2945

PREP. BY A.G.C.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-273-918 NAME Peter Goneconto
STREET 57 Rome Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 221 01
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 221 01

CERTIFIED ABATEMENT 46 L 5
ASSESSORS CERT. NO. _____ DATE APPD. 12-19-74 \$ 210 41

BALANCE \$ 10 60

TAXES PAID:	DATE	AMOUNT
	<u>7-10-74 W</u>	<u>\$ 55.25</u>
	<u>10-2-74 L</u>	<u>55.25</u>
	<u>1-6-75 L</u>	<u>55.26</u>
		<u>\$ 165 76</u>

AMOUNT OVERPAID \$ 155 16

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

DISPOSITION

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

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2946

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-290-660 NAME Calvin M. Gordon
STREET 39 Bullocks Point Ave.
CITY East Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>79</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>79</u>	<u>50</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>53 L 10</u>	DATE APPD.	<u>12-19-74</u>	
BALANCE			<u>53</u>	<u>00</u>
			<u>26</u>	<u>50</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 D</u>	<u>\$ 19.87</u>		
	<u>10-30-74 R</u>	<u>19.88</u>		
	<u>1-6-75 D</u>	<u>19.88</u>		
			<u>59</u>	<u>63</u>
AMOUNT OVERPAID			<u>33</u>	<u>13</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2947

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-317-920 NAME Hugh J. Gourley Jr. & wf. Marcia W. Gourley
STREET 1 Rhode Island Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>47</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>47</u>	<u>70</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>53 L 11</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>47</u> <u>70</u>
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-20-74 R</u>	\$ <u>47.70</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>47</u> <u>70</u>
AMOUNT OVERPAID			\$	<u>47</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2948

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 07-374-840 NAME June M. Greene
STREET 227 Lowell Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			\$ _____
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			26	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38 L 2</u>	DATE APPD.	<u>12-19-74</u>	\$ 26 50
BALANCE			26	50
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 W</u>	\$ <u>26.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	26 50
AMOUNT OVERPAID			26	50

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2949

PREP. BY A.E.C.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 08-203-400 NAME Charles C. Hewitt Jr.
STREET 60 Broadway
CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 121 90
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 121 90

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 38 L 3 DATE APPD. 12-19-74 \$ 53 00

BALANCE 68 90

TAXES PAID:	DATE	AMOUNT
	<u>7-3-74 A</u>	<u>\$ 121.90</u>
		<u>\$ 121 90</u>
		<u>\$ 53 00</u>

AMOUNT OVERPAID _____

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2950

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 08-292-425 NAME Robert E. Hopkins & wf. Irene
STREET 193 Clarence St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 104 lots 107,108</u>	\$	<u>573</u>	<u>46</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>573</u>	<u>46</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>21 L 4</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>573</u> <u>46</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-22-74 L</u>	\$ <u>143.36</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>143</u> <u>36</u>
AMOUNT OVERPAID			\$	<u>143</u> <u>36</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2951

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 08-326-182 NAME Wm.F.Howe Sr.
STREET 35 College Road
CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 335 49
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 335 49

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 48 L DATE APPD. 12-19-74 \$ 289 38

BALANCE \$ 46 11

TAXES PAID:	DATE	AMOUNT
	<u>7-22-74 R</u>	<u>\$ 83.87</u>
	<u>10-22-74 W</u>	<u>93.87</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>177 74</u>

AMOUNT OVERPAID \$ 131 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2952

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 09-030-500 NAME Lucy M.J. Imondi

STREET 350 Hawkins St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 60 42

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 60 42

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 40 L 16 DATE APPD. 12-19-74 \$ 53 00

BALANCE 7 42

TAXES PAID:	DATE	AMOUNT
	<u>7-22-74 D</u>	<u>\$ 13.25</u>
	<u>10-29-74 A</u>	<u>13.25</u>
	_____	_____
	_____	_____
		\$ <u>26 50</u>

AMOUNT OVERPAID \$ 19 08

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Apply to; 09-030-800

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2953

PREP. BY a.g.g
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 10-107-043 NAME Alan I. Josephson
STREET 425 Angell St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	26	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			26	50
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>58L 4</u>	DATE APPD.	<u>12-19-74</u>	\$ 26 50
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	<u>8-5-74 Y</u>	\$ <u>6.62</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	6 62
AMOUNT OVERPAID			\$	6 62

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2954

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 11-129-475 NAME Keystone Distributors
STREET 484 Elmwood Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	21	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			21	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>56 L 10</u> DATE APPD. <u>12-19-74</u>	\$	15	90
BALANCE		\$	5	30
TAXES PAID:	DATE	AMOUNT		
	<u>8-6-74 W</u>	<u>\$ 5.30</u>		
	<u>10-3-74 Y</u>	<u>5.30</u>		
	<u>1-2-75 W</u>	<u>5.30</u>		
			15	90
			10	60
AMOUNT OVERPAID		\$	10	60

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2955

PREP. BY a.g.c.
1-16-75
DATE _____
BOOK _____ GROUP _____

LIST NO. 11-211-600 NAME Bozena Kozlowski
STREET 30 Ninth St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	329	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID	_____	\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			329	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>56 L 25</u> DATE APPD. <u>12-19-75</u>	\$	119	78
BALANCE		\$	209	88
TAXES PAID:	DATE	AMOUNT		
	<u>7-16-74 A</u>	<u>\$ 210.94</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	210 94
AMOUNT OVERPAID		\$	1	06

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2956

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 11-211-805 NAME Violet Kozun
STREET 52 Bancroft St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 105 lot 285</u>	\$	<u>170</u>	<u>13</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>170</u>	<u>13</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>45 L</u>	DATE APPD.	<u>12-19-74</u>	
BALANCE			<u>117</u>	<u>13</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-74 A</u>	<u>\$ 42.53</u>		
	<u>10-7-74 R</u>	<u>42.53</u>		
	<u>1-2-75 Y</u>	<u>42.54</u>		
			\$	<u>127 60</u>
AMOUNT OVERPAID			\$	<u>10 47</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2957

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 12-122-000 NAME H. Leach Machinery Co.
STREET 45-47 Corliss St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	722	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			722	92
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>35L 15</u>	DATE APPD.	<u>12-19-74</u>	\$
BALANCE			238	50
			484	42
TAXES PAID:	DATE	AMOUNT		
	<u>7-17-74 W</u>	\$ <u>722.92</u>		
	_____	_____		
	_____	_____		
	_____	_____	722	92
AMOUNT OVERPAID			238	50

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2958

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 12-174-710 NAME Julia Leone
STREET 156 Swift St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 77 lot 510</u>	\$	<u>416</u>	<u>05</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>416</u>	<u>05</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>45 L 13</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>53</u> <u>00</u>
BALANCE			<u>363</u>	<u>05</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-74 F</u>	<u>\$ 366.75</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>366</u> <u>75</u>
AMOUNT OVERPAID			<u>3</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 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2959

PREP. BY E.E.C.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 12-245-208 NAME Deborah F. Lisi
STREET 37 Rutherglen Ave.
Prov. R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>104</u>	<u>41</u>
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	_____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	_____ DATE _____	\$		
TOTAL CHARGES			<u>104</u>	<u>41</u>
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	<u>54 L 5</u> DATE APPD. <u>12-19-74</u>	\$	<u>5</u>	<u>83</u>
BALANCE		\$	<u>98</u>	<u>58</u>
TAXES PAID:	DATE	AMOUNT		
	<u>9-19-74 R</u>	<u>\$ 104.41</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>104 41</u>
AMOUNT OVERPAID		\$	<u>5</u>	<u>83</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2960

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-039-950 NAME Anthony Maddalena

STREET 64 Sisson St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V.

\$ 36 04

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. _____ DATE APPD. _____

\$ _____

VOLUNTARY TAX PAID _____

GIVEN LIST NO. _____ DATE _____

\$ _____

TOTAL CHARGES _____

36 04

CERTIFIED ABATEMENT _____

ASSESSORS CERT. NO. 52 L DATE APPD. 12-19-74

\$ 30 74

BALANCE _____

\$ 5 30

TAXES PAID:

DATE

AMOUNT

7-2-74 A

\$ 1.32

10-21-74 A

9.54

\$ 10 86

AMOUNT OVERPAID _____

\$ 5 56

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2961
a.g.c.

PREP. BY _____
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-211-440 NAME Edward J. Martin
295 Jewett St.
STREET _____
Prov.R.I.
CITY _____

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>170</u>	<u>66</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>170</u>	<u>66</u>
CERTIFIED ABATEMENT	<u>59 L 16</u>	DATE APPD.	<u>12-19-74</u>	
ASSESSORS CERT. NO.	_____			
BALANCE			<u>95</u>	<u>40</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-74 W</u>	<u>\$ 23.84</u>		
	<u>7-24-74 Y</u>	<u>42.67</u>		
	<u>10- 8-74 F</u>	<u>42.67</u>		
	<u>10-23-74 Y</u>	<u>23.85</u>	\$	<u>151 85</u>
	<u>1-14-75 D</u>	<u>18.82</u>		
AMOUNT OVERPAID	<u>on M.V.</u>		\$	<u>56 45</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2962

a.g.c.

PREP. BY 1-16-75

DATE _____

BOOK _____ GROUP _____

LIST NO. 13-227-975 NAME Anthony Marini & wf. Diane Marie

STREET 24 Spring Hill Drive

CITY Johnston, R.I.

ORIGINAL ASSESSMENT on plat 42 lot 196 \$ 375 77

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 375 77

CERTIFIED ABATEMENT _____ \$ _____

ASSESSORS CERT. NO. 21 L DATE APPD. 12-19-74 \$ 315 35

BALANCE 60 42

TAXES PAID: DATE AMOUNT

7-31-74 A \$ 93.94

10-29-74 W 93.94

\$ 187 88

AMOUNT OVERPAID 127 46

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2963

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-262-100 NAME Bernard A. Mastropietro
STREET 59 Joslin St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>154</u>	<u>76</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>154</u>	<u>76</u>
CERTIFIED ABATEMENT	<u>31L 4</u>	DATE APPD.	<u>12-19-74</u>	
ASSESSORS CERT. NO.			\$	<u>154</u> <u>76</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:				
DATE		AMOUNT		
<u>7-16-74</u>	<u>A</u>	\$	<u>9.68</u>	
<u>10-10-74</u>	<u>L</u>		<u>48.36</u>	
			\$	<u>58</u> <u>04</u>
AMOUNT OVERPAID			\$	<u>58</u> <u>04</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
Ded. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2964

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-473-510 NAME Joseph E. McLaughlin
STREET 231 Roosevelt St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 76 85
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES \$ 76 85

CERTIFIED ABATEMENT 54 L 0 12-19-74 \$ 76 85
ASSESSORS CERT. NO. _____ DATE APPD. _____

BALANCE \$ 00 00

TAXES PAID:	DATE	AMOUNT
	<u>7-17-74 W</u>	<u>\$ 19.21</u>
	<u>10-17-74 W</u>	<u>19.21</u>
	_____	_____
	_____	_____
		\$ <u>38</u> <u>42</u>
AMOUNT OVERPAID		\$ <u>38</u> <u>42</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2965

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-553-520 NAME Gloria Mellor
STREET 90 Beaufort St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	106	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES	106	00
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CERTIFIED ABATEMENT _____
 ASSESSORS CERT. NO. 48 L DATE APPD. 12-19-74 \$ 84 80

BALANCE	\$	21	20
---------	----	----	----

TAXES PAID:	DATE	AMOUNT
	7-23-74 R	21.20
	10-7-74 H	28.27
AMOUNT OVERPAID		49.47
		28.27

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2966

PREP. BY a.e.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-620-245 NAME Brian F. Millaney & wf. Jean C.
STREET 424 Adelaide Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 51 lot 209</u>	\$	638	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES			638	65
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>38 L 6</u>	DATE APPD.	<u>12-19-74</u>	\$
BALANCE			585	65
TAXES PAID:	DATE	AMOUNT		
	<u>7-26-74 F</u>	<u>\$ 638.65</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	638 65
AMOUNT OVERPAID			\$	53 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 1974
TAX ASSESSED December 31, 1973

CERT. No. O- 2967

PREP. BY s.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-692-310 NAME Thomas A. Monk
STREET 23 Eaton Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Motor Vehicle</u>	\$	<u>40</u>	<u>28</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>40</u>	<u>28</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>38 L 6</u>	DATE APPD.	<u>Dec. 19, 1974</u>	\$ <u>40</u> <u>28</u>
BALANCE			<u>-0-</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>Oct. 11, 1974 A</u>	\$ <u>40.28</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>40</u> <u>28</u>
AMOUNT OVERPAID			\$	<u>40</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 1974
TAX ASSESSED December 31, 1973

CERT. No. O- 2968

PREP. BY s.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-751-000 NAME Leon W. Morin
STREET 9 Fern Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Motor Vehicle</u>	\$	<u>26</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>26</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61 L</u>	DATE APPD.	<u>Dec. 19, 1974</u>	
BALANCE			\$ <u>22</u>	<u>26</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-8-74 W</u>	\$ <u>5.57</u>		
	<u>8-26-74 L</u>	<u>20.93</u>		
			\$ <u>26</u>	<u>50</u>
AMOUNT OVERPAID			\$ <u>4</u>	<u>24</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED December 31, 1973

CERT. NO. O- 2969

PREP. BY s.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 14-115-300 NAME Antonio Notardonato
STREET 172 Progress Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Motor Vehicle \$ 183 38

CERTIFIED ADDITIONS: _____ \$ _____

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

VOLUNTARY TAX PAID _____ \$ _____

GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 183 38

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. 52 L 4 DATE APPD. Dec. 19, 1974 \$ 183 38

BALANCE \$ -0-

TAXES PAID:	DATE	AMOUNT
	<u>7-9-74 R</u>	<u>\$ 45.58</u>
		\$ <u>45</u> <u>58</u>

AMOUNT OVERPAID \$ 45 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: apply to new 14-115-480

OVERPAYMENT OF 1974
TAX ASSESSED December 31, 1973

CERT. NO. O- 2970

PREP. BY s.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 15-104-690 NAME John J. O'Rourke
STREET 40 Westminster St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Tangible \$ 53 00
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 53 00

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 58 L 26 DATE APPD. Dec. 19, 1974 \$ 53 00

BALANCE -0-

TAXES PAID:	DATE	AMOUNT
	<u>7-15-74 W</u>	<u>\$ 13.25</u>
		\$ 13 25
AMOUNT OVERPAID		\$ 13 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 1974
TAX ASSESSED December 31, 1973

CERT. No. O- 2971

PREP. BY s.e.d.
DATE 1-16-75
BOOK GROUP

LIST NO. 16-114-200 NAME Federico Patriarca and wf Michelina
STREET 28 Knight Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 28 Lot 153	\$	535	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			535	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	36 L 3	DATE APPD.	Dec. 19, 1974	
BALANCE			482	30
TAXES PAID:	DATE	AMOUNT		
	7-12-74 F	\$ 535.30		
			535	30
AMOUNT OVERPAID			53	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 1974
TAX ASSESSED December 31, 1973

CERT. NO. O- 2973

PREP. BY S.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 16-370-210 NAME Mary H. Powers
STREET 518 Hartford Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT <u>on Motor Vehicle</u>	\$ <u>62</u>	<u>54</u>
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$ _____	_____
VOLUNTARY TAX PAID _____	\$ _____	_____
GIVEN LIST NO. _____ DATE _____	\$ _____	_____

TOTAL CHARGES	<u>62</u>	<u>54</u>
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CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. <u>52 L 6</u> DATE APPD. <u>Dec. 19, 1974</u>	\$ <u>62</u>	<u>54</u>

BALANCE	\$ <u>-0-</u>	_____
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TAXES PAID:	DATE	AMOUNT		
	<u>8-15-74</u>	<u>B</u>	\$ <u>15.64</u>	
	<u>10-24-74</u>	<u>L</u>	<u>46.90</u>	
	_____	_____	_____	
	_____	_____	_____	
			\$ <u>62</u>	<u>54</u>
AMOUNT OVERPAID			\$ <u>62</u>	<u>54</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED December 31, 1973

CERT. NO. O- 2974

PREP. BY s.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 16-429-490 NAME Maria A. Pulcini
STREET 23 Terrace Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Motor Vehicle \$ 337 08
CERTIFIED ADDITIONS: _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 337 08

CERTIFIED ABATEMENT _____
ASSESSORS CERT. NO. 48 L 22 DATE APPD. Dec. 19, 1974 \$ 288 32

BALANCE 48 76

TAXES PAID:	DATE	AMOUNT
	<u>7-26-74 R</u>	<u>\$ 55.45</u>
	_____	_____
	_____	_____
	_____	_____
		\$ <u>55</u> <u>45</u>

AMOUNT OVERPAID 6 69

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED December 31, 1973

CERT. NO. O- 2975

PREP. BY s.e.d.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 17-013-200 NAME John Quinn
STREET 13 Quince Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Motor Vehicle</u>	\$	<u>136</u>	<u>74</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>136</u>	<u>74</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>54 L 20</u>	DATE APPD.	<u>Dec. 19, 1974</u>	
BALANCE			<u>-0-</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>7-31-74 L</u>	<u>\$ 10.60</u>		
	_____	_____		
	_____	_____		
	_____	_____		
			\$	<u>10</u>
			\$	<u>60</u>
AMOUNT OVERPAID			\$	<u>10</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: _____

CERT. No. O- 2976

LIST NO. 18-002-505 NAME Medio Rabone
STREET 10 Eaton Street
CITY Providence, R.I.

TOTAL CHARGES	84	80
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BALANCE	\$ -0-
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APPROVED BY _____ DATE _____
 ENTERED ON OVERPAYMENT CONTROL PAGE _____ LINE _____ J. V. NO. _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2977

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 18-291-738 NAME Genevieve Roberti
STREET 79 Warren St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 31 lot 461</u>	\$	<u>359</u>	<u>87</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID _____				
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>359</u>	<u>87</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>46 L 14</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>53</u> <u>00</u>
BALANCE			<u>306</u>	<u>87</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7-8-74</u>	<u>A</u>	\$	<u>321.18</u>	
_____	_____			
_____	_____			
_____	_____			
			<u>321</u>	<u>18</u>
			\$	<u>14</u> <u>31</u>
AMOUNT OVERPAID			\$	

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

DISPOSITION

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

OVERPAYMENT OF 1974
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O-2978

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 18-327-760 NAME Rod-Dee Associates Ltd.
STREET 632 Charles St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>76</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES			<u>76</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>31 L 22</u>	DATE APPD.	<u>12-19-74</u>	
BALANCE			\$	<u>00 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-3-74 W</u>	<u>\$ 19.08</u>		
	<u>10-15-74 Y</u>	<u>19.08</u>		
			\$	<u>38 16</u>
AMOUNT OVERPAID			\$	<u>38 16</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2979
a.g.c.

PREP. BY _____
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 18-395-610 NAME Filomena Rossi
STREET 35 Piedmont St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT on M.V. \$ 7 42
CERTIFIED ADDITIONS:
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES

CERTIFIED ABATEMENT
ASSESSORS CERT. NO. 31 L 24 DATE APPD. 12-19-74 \$ 7 42

BALANCE \$ 0 00

TAXES PAID:	DATE	AMOUNT
	8-1-74 A	\$ 7.42
		\$ 7 42
AMOUNT OVERPAID		\$ 7 42

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

DISPOSITION

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

OVERPAYMENT OF ¹⁹⁷⁴
Dec. 31, 1973
TAX ASSESSED _____

CERT. NO. O- 2980

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 18-425-855 NAME Royal Crest Jewelry Mfg.
Div. of C.H. Stuart and Co. Inc.
STREET 165 East Union St.
Newark, N.Y. 14513
CITY _____

ORIGINAL ASSESSMENT	<u>on Tangible</u>	\$	<u>47</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$ _____
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$ _____
TOTAL CHARGES			<u>47</u>	<u>70</u>
CERTIFIED ABATEMENT	<u>58 I 27</u>	DATE APPD.	<u>12-19-74</u>	\$ <u>47</u> <u>70</u>
ASSESSORS CERT. NO.	_____			
BALANCE			<u>00</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-74 Y</u>	<u>\$ 11.92</u>		
	_____	_____		
	_____	_____		
	_____	_____	<u>11</u>	<u>92</u>
AMOUNT OVERPAID			<u>11</u>	<u>92</u>

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

DISPOSITION

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

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O-2981
a.g.c.

PREP. BY _____
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 18-475-410 NAME Mildred F. Ryden

STREET 33 Elma St.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 140</u>	\$	<u>501 91</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____
VOLUNTARY TAX PAID	_____		
GIVEN LIST NO.	_____	DATE	_____
TOTAL CHARGES			<u>501 91</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>45 L 22</u>	DATE APPD.	<u>12-19-74</u>
BALANCE		\$	<u>448 91</u>
TAXES PAID:			
DATE	AMOUNT		
<u>7-25-74</u>	<u>Y</u>	\$	<u>501.91</u>
_____	_____		
_____	_____		
_____	_____		
		\$	<u>501 91</u>
AMOUNT OVERPAID		\$	<u>53 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: Refund to Citizens Savings Bank (per bank)

OVERPAYMENT OF 1974
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2982
a.g.c.

PREP. BY _____
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 19-656-910 NAME Anthony J. Szylin
STREET 14 Waite St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V. (See 0-2822 Additional)</u>	\$	<u>00</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	\$
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	\$
TOTAL CHARGES				<u>0000</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	<u>52 L</u>	DATE APPD.	<u>12-19-74</u>	\$
BALANCE			\$	<u>0 00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>11-4-74 Y</u>	<u>\$ 124.55</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>124 55</u>
AMOUNT OVERPAID. <u>See Additional 0-2822</u>			\$	<u>124 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 1974
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 2983

PREP. BY a.g.c.
DATE 1-16-75
BOOK _____ GROUP _____

LIST NO. 13-246-142 NAME Frank J. Masiello
STREET 333 Mt. Pleasant Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT on M.V. \$ 128 26
CERTIFIED ADDITIONS: _____ \$ _____
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____
VOLUNTARY TAX PAID _____ \$ _____
GIVEN LIST NO. _____ DATE _____ \$ _____

TOTAL CHARGES 128 26

CERTIFIED ABATEMENT 59 L 19 12-19-74 \$ 65 72
ASSESSORS CERT. NO. _____ DATE APPD. _____ \$ _____

BALANCE 62 54

TAXES PAID:	DATE	AMOUNT
	<u>7-25-74 R</u>	<u>\$ 15.64</u>
	<u>10-24-74 L</u>	<u>37.54</u>
	<u>1-14-75 W</u>	<u>37.54</u>
		<u>\$ 90 72</u>
AMOUNT OVERPAID		<u>\$ 28 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: _____