

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 187

Approved April 9, 1973

RESOLVED,

That, the accompanying certificates, numbers 1455 thru 1591 (except nos. 1459, 1461, 1464, 1476, 1477, 1478, 1554 and 1579) representing overpayment of City Taxes for the years 1966, 1969, 1970, 1971 and 1972, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

APR 5 1973

READ and PASSED

*Robert J. Dutton*  
President  
*William J. Cusack*  
Clerk

APPROVED

APR 9 1973

*Joseph A. Cooley*  
MAYOR

# IN CITY COUNCIL

MAR 15 1973

FIRST READING  
REFERRED TO COMMITTEE ON

~~FINANCE~~

*Transmit Vespia*  
CLERK

THE COMMITTEE ON

~~FINANCE~~

Approves the use of  
The Wildlife Foundation

*Transmit Vespia*  
CLERK

MAR 20 1973

*Councilman Scavetta, and*

*Councilman Lynch, by request*

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1455

PREP. BY c.d.  
DATE 2/1/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-647-660 NAME Ralph H. Sword and wf Doris E.

STREET 157 Fiat Ave.

CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 44 lot 79	\$	517	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			517	81
CERTIFIED ABATEMENT	B. T. A. R. #10			
ASSESSORS CERT. NO.	DATE APPD. 1/22/73	\$	106	53
BALANCE		\$	411	28
TAXES PAID:	DATE	AMOUNT		
	7/25/72 W	\$ 517.81		
			517	81
AMOUNT OVERPAID	on plat 44 lot 79	\$	106	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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1456

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

20-208-715 Henry G. Tudino and wf Anna  
LIST NO. NAME  
1543 Plainfield St.  
STREET  
Johnston, R. I.  
CITY

ORIGINAL ASSESSMENT	on plat 30 lot 201	\$	371	53
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			371	53
CERTIFIED ABATEMENT	B. T. A. R #7			
ASSESSORS CERT. NO.	DATE APPD. 1/22/73	\$	53	53
BALANCE		\$	318	00
TAXES PAID:	DATE	AMOUNT		
	7/25/72 W	\$ 371.53		
			\$	371 53
AMOUNT OVERPAID	on plat 30 lot 201	\$	53	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:

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1457

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 14-052-275 NAME Victor B. Nelson  
STREET 115 Johnson St.  
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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	
	1/16/73 Y	\$ 9.54	
	1/23/73 A	9.54	
			19 08
AMOUNT OVERPAID		on m.v.	\$ 9 54

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1458

PREP. BY c.d.  
DATE 2/1/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 14-052-275 NAME Victor B. Nelson  
STREET 115 Johnston St.  
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT		\$	20	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/16/73 Y	20.00		
	1/23/73 A	20.00		
			40	00
AMOUNT OVERPAID	on m.v.	\$	20	00

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

OVERPAYMENT OF 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-1460

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 03-551-190 NAME Alfred Conte  
STREET 94 Mt. Pleasant Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	108	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			108	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/24/73 L	\$ 120.00		
			120	00
AMOUNT OVERPAID			12	00
	on m.v.	\$		

APPROVED BY DATE  
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#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1462

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 02-495-510 NAME Brosco Motors Inc. d/b/a Mohawk Auto Body  
STREET 2500 Post Rd.  
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-1279	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	1/24/73 A	\$ 65.72	
			65 72
Additional overpayment		\$	
AMOUNT OVERPAID see Cert. 0-1279		\$	65 72

APPROVED BY DATE  
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#### DISPOSITION

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



OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1463

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 16-175-513 NAME Joseph F. Pereira and wf Maria C.  
STREET 9 Longfellow Terrace  
CITY Prov. R. I.

on plat 60 lot 83		545	37
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		535	37
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/11/72 L	\$ 136.34	
	10/25/72 W	136.34	
	12/22/72 A	272.69	
	1/24/73 F	136.35	
AMOUNT OVERPAID		\$ 681	72
on plat 60 lot 83		\$ 136	35

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 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1465

c.d.  
PREP. BY 2/1/73  
DATE  
BOOK GROUP

LIST NO. 03-361-340 NAME Vito W. Cilli  
STREET 16 Rowan St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	43	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			43	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/7/72 L	\$ 10.86		
	11/8/72 A	10.87		
	1/5/73 A	21.73		
	1/25/73 A	10.87	\$	54 33
AMOUNT OVERPAID		on m.v.	\$	10 87

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 1966 tax  
TAX ASSESSED Dec. 31, 1965

CERT. NO. O- 1466

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 07-305-518 NAME Charles F. Gormley  
STREET 191 Althea St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	1/29/73 A	\$ 6.02	
		\$	6 02
AMOUNT OVERPAID	on m.v.	\$	6 02

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION: apply to 1967 tax

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1467

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 15-031-022 NAME John F. O'Connor and Madelyn M. O'Connor  
STREET 125 Gano St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT on plat 14 lot 382		\$	108	12
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			108	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/28/72 W	\$ 27.03		
	11/1/72 L	27.03		
	1/29/73 Y	27.03		
	1/30/73 A	54.06	\$	135 15
AMOUNT OVERPAID on plat 14 lot 382		\$	27	03

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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1468

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 02-456-012 NAME Margaret G. Brennan  
STREET 188 Butler Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	289	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			289	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/29/72 A	\$ 72.34		
	11/2/72 L	72.34		
	1/4/73 A	144.70		
	1/29/73 D	72.35	\$	361 73
AMOUNT OVERPAID		on m.v.	\$	72 35

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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1469

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 06-008-400 NAME Harry Fain  
STREET 15 Astral Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT on Tang. and M. V.		\$	447	32
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			447	32
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/24/72 W	111.82	\$		
10/25/72 R	111.84			
1/17/73 A	223.66			
1/29/73 R	111.84	\$	559	16
AMOUNT OVERPAID on tnag and m.v.		\$	111	84

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1470

PREP. BY c.d.  
DATE 2/1/73  
BOOK GROUP

LIST NO. 13-750-730 NAME John P. Morin  
STREET 184 Allston St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	54	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			54	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
		DATE	AMOUNT	
		7/17/72 R	13.51	
		9/18/72 L	\$ 13.51	
		11/3/72 A	13.51	
		12/19/72 A	13.53	
		1/29/73 R	6.77	
			\$	60 83
AMOUNT OVERPAID		on m.v	\$	6.77

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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1471

PREP. BY c.d.  
DATE 2/2/73  
BOOK GROUP

LIST NO. 16-041-310 NAME Thomas D. Palumbo and wf Frances M.  
STREET 34 Rialto St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 116 lot 89	\$	715	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			715	50
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/72 F	\$ 178.87		
	10/25/72 W	178.88		
	1/24/73 Y	178.88		
	1/31/73 L	357.75	\$	894 38
AMOUNT OVERPAID	on plat 116 lot 89	\$	178	88

APPROVED BY DATE  
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#### DISPOSITION

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



OVERPAYMENT OF 1972  
Dec. 31, 1971  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 11472

PREP. BY B. C.  
DATE 2-2-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 08-100-350 NAME Nancy B. Harris  
STREET 105 Sumter St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on F.V.	\$	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		\$	9	54
TAXES PAID:	DATE	AMOUNT		
	<u>8-3-72 A</u>	<u>\$ 2.38</u>		
	<u>10-25-72 D</u>	<u>2.39</u>		
	<u>1-12-73 Y</u>	<u>4.17</u>		
	<u>2-1-73 Y</u>	<u>2.39</u>	\$	11 93
AMOUNT OVERPAID		\$	2	39

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

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

OVERPAYMENT OF 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1473

PREP. BY a.g.c.  
DATE 2-2-73  
BOOK GROUP

LIST NO. 03-023-955 NAME T. Calabro Co. Inc.

STREET 150 Pine St.

CITY Providence, R.I.

ORIGINAL ASSESSMENT	on N.V.	\$	60	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			60	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1-17-73	\$ 60.42		
	2-1-73	60.42		
			120	84
AMOUNT OVERPAID		\$	60	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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. No. O- 1474  
~~217733~~ c.d.  
PREP. BY  
DATE 2/7/73  
BOOK GROUP

LIST NO. 22-005-300 NAME Caroline Valelli  
STREET 137 Adelaide Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT on m.v.		\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/25/72 H	10.60	\$		
10/10/72 R	10.60			
1/24/73 W	10.60			
2/2/73 A	21.20		53	00
AMOUNT OVERPAID on m.v.		\$	10	60

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1475

PREP. BY c.d. 2/8/73  
DATE  
BOOK GROUP

03-204-610 Michael W. Carty and wf Marguerite R.  
LIST NO. NAME  
STREET 11 Brewster Rd.  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	\$	570	28
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID	\$		
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		570	28
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:	DATE	AMOUNT	
	7/21/72 A	\$ 142.57	
	10/18/72 R	142.57	
	1/18/73 L	285.14	
	1/24/73 H	142.57	
		\$	712 85
AMOUNT OVERPAID	\$	142	57

APPROVED BY DATE  
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#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1479

PREP. BY c.d.  
DATE 2/14/73  
BOOK GROUP

LIST NO. 03-231-043 NAME Gerald Castellucci Jr.  
STREET 37 Farm St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	109	18
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		109	18
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID: DATE AMOUNT			
7/11/72 W	\$	27.29	
11/27/72 Y		27.30	
1/25/73 D		27.30	
2/8/73 A		27.29	
2/8/73 A		27.29	
	\$	136	47
AMOUNT OVERPAID	\$	27	29

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1480

PREP. BY c.d.  
DATE 2/14/73  
BOOK GROUP

22-099-960 Anna D. Votta  
LIST NO. NAME  
38 Marietta St.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	see overpayment cert. 0-1429	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	1/8/73 L	\$ 2.79	
			2 79
Additional overpayment see certificate #0-1429		\$	
AMOUNT OVERPAID		\$	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1481

PREP. BY c/d/  
2/14/73  
DATE  
BOOK GROUP

LIST NO. 19-136-920 NAME Margaret J. Schonfarber

STREET 3 Phillips St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/18/72 W	\$ 6.62		
	12/8/72 A	19.88		
	2/9/73 Y	9.94		
			\$	36 44
AMOUNT OVERPAID	on m.v.	\$	9	94

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

#### DISPOSITION

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

OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1482

PREP. BY c.d.  
DATE 2/15/73  
BOOK GROUP

LIST NO. 14-021-000 NAME The Narragansett Electric Co.  
and John B. Corbett Estate  
STREET 51 Westminster St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 2 lot 348	\$	121	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			121	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/70 Y	\$ 121.26		
	9/1/70 L	121.26		
			242	52
AMOUNT OVERPAID	on plat 2 lot 348	\$	121	26

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

#### DISPOSITION

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



OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1483

PREP. BY c.d.  
DATE 2/16/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-408-710 NAME Robert H. Rothman and wf Janis H.  
STREET 710 Elmgrove Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 92 lot 172	\$	1402	23
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1402	23
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/16/70	350.55		
	10/22/70	350.56		
	1/25/71	525.84		
	4/22/71	525.84		
			1752	79
AMOUNT OVERPAID on plat 92 lot 172		\$	350	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1484

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 01-156-200 NAME Jenny A. Andreason  
STREET 21 Edgehill Rd.  
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 556	\$	524	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			524	70
CERTIFIED ABATEMENT	B. T. A. R. # 16			
ASSESSORS CERT. NO.	DATE APPD. 1/25/73	\$	106	53
BALANCE		\$	418	17
TAXES PAID:	DATE	AMOUNT		
	7/11/72 G	\$ 131.17		
	10/16/72 F	131.18		
	12/6/72 A	262.35		
			\$	524 70
AMOUNT OVERPAID	on plat 23 lot 556	\$	106	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:

OVERPAYMENT OF 1969 tax  
Dec. 31, 1968  
TAX ASSESSED

CERT. NO. O- 1485

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 12-090-280 NAME Henry E. Latek  
STREET 239 Melrose St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	127	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			127	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	43H-2	DATE APPD.	2/15/73	\$ 127 28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/28/72 L	\$ 49.02		
			49	02
AMOUNT OVERPAID		\$	49	02
	on m.v.			

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

#### DISPOSITION

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

OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1486

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 04-495-200 NAME Carlton C. Drummond  
STREET 28 Sarah St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	49	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	38 H-13	DATE APPD.	2/15/73	\$ 43 00
BALANCE		\$	6	02
TAXES PAID:				
DATE	AMOUNT			
7/2/70 A	6.02	\$		
10/9/70 R	28.67			
		\$	34	69
AMOUNT OVERPAID			28	67
	on m.v.	\$		

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

#### DISPOSITION

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

OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1487

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 12-056-833 NAME Judith A. Langston  
STREET 9 Whelan Rd.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	147	06
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			147	06
CERTIFIED ABATEMENT		\$	121	26
ASSESSORS CERT. NO. 43 H-5	DATE APPD. 2/15/73	\$		
BALANCE		\$	25	80
TAXES PAID:	DATE	AMOUNT		
	11/14/72 A	\$ 147.06		
			147	06
		\$		
AMOUNT OVERPAID			121	26
	on m.v.	\$		

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

#### DISPOSITION

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

OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1488

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 12-278-045 NAME Marjorie P. Lomas  
STREET 192 Waterman St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	53	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 43H	DATE APPD. 2/15/73	\$	53	32
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/7/70 W	\$ 13.33		
	10/29/70 A	13.33		
	1/26/71 A	13.33		
	4/13/81 W	13.33	\$	53 32
AMOUNT OVERPAID			\$	53 32

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

#### DISPOSITION

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

OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec 31, 1969

CERT. NO. O- 1489

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 13-007-240 NAME John C. Maccarone  
STREET 76 Clematis St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P. P.	\$	12	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	41H-28 DATE APPD. 2/15/73	\$	12	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	12/5/72 W	\$ 12.90		
			12	90
AMOUNT OVERPAID		\$	12	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 1970 tax  
Dec. 31, 1969  
TAX ASSESSED

CERT. NO. O- 1490

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 19-020-950 NAME Herbert L. Salisbury  
STREET 129 Princeton Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40H-7	DATE APPD. 2/15/73	\$	42	14
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/14/70 L	\$ 42.14		
			42	14
AMOUNT OVERPAID		on m.v.	\$	42 14

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

#### DISPOSITION

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



OVERPAYMENT OF 1970 tax  
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 1491

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 22-046-600 NAME Ronald M. Verde  
STREET 124 Vinton St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	98	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			98	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 39H-3	DATE APPD. 2/15/73	\$	43	00
BALANCE		\$	55	04
TAXES PAID:	DATE	AMOUNT		
	3/27/72 L	\$ 98.04		
			98	04
AMOUNT OVERPAID		\$	43	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 1971 tax  
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 1492

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 03-499-420 NAME Columbus Engineering Inc.  
STREET 60 Gilbane St.  
CITY Warwick, R. I.  
formerly 50 So. Main St. Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	145	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			145	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	43H-12	DATE APPD.	2/15/73	\$ 145 00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/29/71 A	\$ 36.25		
	10/12/71 G	36.25		
			\$	72 50
AMOUNT OVERPAID		on m.v.	\$	72 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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1493

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 03-622-905 NAME James Costa  
STREET 48 Douglas Circle,  
CITY Greenville, R. I.  
formerly : 30 Dutton St.

ORIGINAL ASSESSMENT	on m.v.	\$	64	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES:			64	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	40H-6	DATE APPD.	2/15/73	\$ 50 00
BALANCE		\$	14	00
TAXES PAID:	DATE	AMOUNT		
	7/26/71 A	\$ 14.00		
	11/17/72 Y	14.00		
			28	00
AMOUNT OVERPAID		on m.v.	\$	14 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 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1494  
c.d.

PREP. BY \_\_\_\_\_  
DATE 2/20/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-056-833 NAME Judith A. Langston  
STREET 9 Whelan Rd.  
CITY Pro., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	20	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	44 H-8	DATE APPD.	2/15/73	\$ 20 00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/14/72 A	\$ 20.00		
			20	00
AMOUNT OVERPAID		on m.v.	\$	20 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 1971 tax  
Dec. 31, 1970  
TAX ASSESSED

CERT. NO. O- 1495

c.d.  
PREP. BY 2/20/73  
DATE  
BOOK GROUP

LIST NO. 19-020-950 NAME Herbert L. Salisbury  
STREET 129 Princeton Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	40H-7	DATE APPD.	2/15/73	\$ 42 00
BALANCE			\$	0
TAXES PAID:				
DATE	11/2/72 W	AMOUNT	42.00	\$
			42	00
AMOUNT OVERPAID			\$	42 00
		on m.v.		

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1496

PREP. BY c.d.  
DATE 2/20/73  
BOOK GROUP

LIST NO. 23-206-920 NAME Henry A. Willis  
STREET 2 Norwich Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	66	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	00
CERTIFIED ABATEMENT			25	00
ASSESSORS CERT. NO.	44H-27 DATE APPD.	\$		
BALANCE		\$	41	00
TAXES PAID:	DATE	AMOUNT		
	11/12/71 Y	\$ 33.00		
	1/24/72 A	33.00		
			66	00
AMOUNT OVERPAID		on m.v.	\$	25 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1497

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 06-323-340 NAME Mary L. Furtado  
STREET 297 Waterman Ave.  
CITY Smithfield, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	2/16/73 A	\$ 44.00	
		\$	44 00
AMOUNT OVERPAID		on m.v.	\$ 44 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: apply to 1971 tax

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1498

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 01-018-390 NAME Peter L. Accardi Jr. and wf Dean L.  
STREET 105 Sinclair Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 61 lot 379	\$	458	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			458	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	50H-3 DATE APPD. 2/15/73	\$	37	10
BALANCE		\$	421	88
TAXES PAID:	DATE	AMOUNT		
	7/21/72 W	\$ 458.98		
			458	98
AMOUNT OVERPAID	on plat 61 lot 379	\$	37	10

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

#### DISPOSITION

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



OVERPAYMENT OF  
TAX ASSESSED Dec 31, 1971

1972 tax

CERT. NO. O- 1499

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-018-395 NAME Peter L. Accardi  
STREET 105 Sinclair Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on mv.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	15	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/18/72 R	\$ 15.90		
			15	90
AMOUNT OVERPAID			15	90
	on m.v.	\$		

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1500

PREP. BY or.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-033-962 NAME Raymond H. Adams Jr.  
STREET 20 Thomas Olney Common  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	109	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			109	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	56	18
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/72 R</u>	<u>\$ 27.29</u>		
	<u>10/6/72 L</u>	<u>27.30</u>		
	<u>1/5/73 L</u>	<u>27.30</u>		
			\$	81 89
AMOUNT OVERPAID		on m.v.	\$	25 71

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1501

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 01-130-925 NAME Arthur J. Amour and wf Dorothy  
STREET 32 Hanover St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on p 44 1 642	\$	540	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			540	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	487	60
TAXES PAID:	DATE	AMOUNT		
	7/24/72 R	\$ 540.60		
			\$	540 60
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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1502

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 01-181-000 NAME Joseph D. Anthony  
STREET 38 Bellevue Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	446	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			446	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 30H-15	DATE APPD. 2/15/73	\$	207	76
BALANCE		\$	238	50
TAXES PAID:	DATE	AMOUNT		
	7/28/72 Y	\$ 111.56		
	10/26/72 W	111.57		
	1/24/73 D	111.57		
			\$ 334	70
AMOUNT OVERPAID			\$ 96	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  
TAX ASSESSED Dec 31, 1971

1972 tax

CERT. NO. O- 1503

c.d.  
PREP. BY 2/21/73  
DATE \_\_\_\_\_  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-273-862 NAME Avis Rent A Car System Inc.  
Leasing Division  
STREET Dupont St.  
CITY Plainview, L. I., New York

on m.v.		2266	28
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		2266	28
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>38H-19</u>	DATE APPD. <u>2/15/73</u>	\$	215 18
BALANCE		\$	2051 10
TAXES PAID:	DATE	AMOUNT	
	<u>8/18/72 Y</u>	\$ <u>2266.28</u>	
			2266 28
AMOUNT OVERPAID		\$	215 18
on m.v.			

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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, 1971

1972 tax

CERT. NO. O-

1504

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-128-201 NAME Arnold J. Battersby  
STREET 11 Hillside Ave.  
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			7 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>35H-1</u>	DATE APPD. <u>2/15/73</u>	\$	7 42
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/21/72 R</u>	<u>7.42</u>	
		\$	
			7 42
		\$	
AMOUNT OVERPAID		on m.v.	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 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. No. O- 1505

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-243-950 NAME Mary C. Bertone  
STREET 407 Mt. Pleasant Ave.  
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	\$	121	90
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 36 H-17	DATE APPD. 2/15/73	\$	121	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/18/72 R	\$ 30.47		
			30	47
			\$	
AMOUNT OVERPAID			30	47
	on m.v.	\$		

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
Dec. 31, 1971  
TAX ASSESSED

CERT. No. O- 1506  
c.d.

PREP. BY  
DATE 2/21/73  
BOOK GROUP

02-250-570 Martine R. Bettencourt  
LIST NO. NAME  
280 New York Ave.  
STREET  
Prov., R. I.  
CITY

on m.v.		20	14
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		20	14
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	9 54
BALANCE		\$	10 60
TAXES PAID:	DATE	AMOUNT	
	7/7/72 L	\$ 14.84	
		\$	14 84
AMOUNT OVERPAID		\$	4 24

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

#### DISPOSITION

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



OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1507

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 02-277-830 NAME Stephen R. Birrell

STREET 330 Water St.

CITY Portsmouth, R. I.  
formerly 159 Governor St.

ORIGINAL ASSESSMENT	on m.v.	\$	84	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			84	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	49H-1 DATE APPD.	\$	53	00
BALANCE		\$	31	80
TAXES PAID:	DATE	AMOUNT		
	8/1/72 R	\$ 21.20		
	10/13/72 R	21.20		
			\$	42 40
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 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. No. O- 1508

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 92-296-250 NAME Blackstone Finance Inc. of Prov.  
STREET 76 Dorrance St.  
CITY Prov., R. I.

on Tang.		259 70
ORIGINAL ASSESSMENT		\$
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		259 70
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. 41H-3	DATE APPD. 2/15/73	\$ 132 50
BALANCE		\$ 127 20
TAXES PAID:	DATE	AMOUNT
	7/6/72 Y	\$ 259.70
		259 70
		\$
AMOUNT OVERPAID		on Tang. 132 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 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1509

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 02-390-910 NAME Charles Bourage  
STREET 239 Smith St.  
CITY Cranston, R. I.

on plat 46 lot 477			150	52
ORIGINAL ASSESSMENT			\$	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES			150	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	50H-1	DATE APPD.	2/15/73	\$ 53 00
BALANCE			\$	97 52
TAXES PAID:	DATE	AMOUNT		
	12/11/72 W	\$ 150.52		
			\$	150 52
AMOUNT OVERPAID	on plat 46 lot 477		\$	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 1972 tax  
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TAX ASSESSED

CERT. NO. O- 1510

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 02-459-990 NAME Robert W. Briar  
STREET 58 Marion Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	84
CERTIFIED ABATEMENT	39H-1	DATE APPD.	2/15/73	14 84
ASSESSORS CERT. NO.				
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/7/72 D	\$ 14.84		
			14	84
AMOUNT OVERPAID		on m.v.	\$	14 84

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1511

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 03-136-375 NAME Roger P. Cardinal

STREET 67 Joslin St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	31	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			31	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 50H	DATE APPD. 2/15/73	\$	31	80
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
7/25/72 L	7.95	\$		
10/5/72 L	7.95			
		\$	15	90
AMOUNT OVERPAID		\$	15	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 1972 tax  
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CERT. No. O- 1512

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 03-145-565 NAME Constance W. Carley  
STREET 19 Everett Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	44	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			44	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40H-1	DATE APPD. 2/15/72	\$	44	52
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/11/72 R	\$ 11.13		
	10/25/72 Y	11.13		
	1/4/73 A	11.13		
			\$	33 39
AMOUNT OVERPAID		on m.v.	\$	33 39

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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1513

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 03-260-520 NAME Leonard Celeste Jr.  
STREET 42 Tacoma St.  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	55	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	39H- DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	2	12
TAXES PAID:	DATE	AMOUNT		
	7/12/72 R	\$ 13.78		
			\$	13 78
on m.v.				
AMOUNT OVERPAID		\$	11	66

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1514

PREP. BY c.d.  
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BOOK GROUP

LIST NO. 03-316-895 NAME Walter J. Chenes  
STREET 336 Douglas Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	137	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			137	80
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 36H-19	DATE APPD. 2/15/73	\$	84	80
BALANCE		\$	53	00
TAXES PAID:	DATE	AMOUNT		
	7/31/72 L	\$ 34.45		
	11/2/72 A	34.45		
			68	90
AMOUNT OVERPAID		\$	15	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 1972 tax  
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CERT. No. O- 1515

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-604-700 NAME Wm. Corrao  
STREET 37 Windmill St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	75	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 32H-7	DATE APPD. 2/15/73	\$	64	66
BALANCE		\$	10	60
TAXES PAID:	DATE	AMOUNT		
	7/24/72 W	\$ 10.60		
	10/12/72 R	21.55		
	1/5/73 D	21.56		
			\$	53 71
AMOUNT OVERPAID on m.v.		\$	43	11

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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1516

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

03-679-640 Paul Grevier  
LIST NO. NAME  
145 Pembroke Ave.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	30	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	30	74
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/25/72 D	\$ 30.74		
			30	74
AMOUNT OVERPAID		on m.v.	\$	30 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 1972 tax  
Dec 31, 1971  
TAX ASSESSED

CERT. NO. O- 1517  
c.d.

PREP. BY 2/21/73  
DATE  
BOOK GROUP

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

ORIGINAL ASSESSMENT	on m.v.	\$	95	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			95	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	30H-23 DATE APPD. 2/15/73	\$	95	40
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/12/72 D	\$ 95.40		
			95	40
AMOUNT OVERPAID		\$	95	40

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1518

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 04-353-720 NAME Philip DiMuccio

STREET 5 Deborah Ave.

CITY Coventry, R. I. 02816  
formerly 58 Eaton St.

ORIGINAL ASSESSMENT	on m.v.	\$	151	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			151	58
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	113	42
BALANCE		\$	38	16
TAXES PAID:	DATE	AMOUNT		
	7/6/72 H	\$ 48.16		
			48	16
AMOUNT OVERPAID		on m.v.	\$	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1519

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 06-003-025 NAME Albert A. Faella

STREET 5 Flora St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	11	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			11	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	11	66
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/72 A	\$ 2.91		
			2	91
AMOUNT OVERPAID		on m.v.	\$	2 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:

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1520

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 07-379-155 NAME Steven D. Greenfield  
STREET 21 Redwing St.  
CITY Prov., R. I.  
Formerly 275 Wickenden St.

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. 40H-1	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	12	72
TAXES PAID:				
DATE	AMOUNT			
7/25/72 R	16.43	\$		
10/24/72 L	16.43			
		\$	32	86
AMOUNT OVERPAID on m.v.		\$	20	14

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
Dec. 31, 1973  
TAX ASSESSED

CERT. NO. O- 1521

PREP. BY c.d.  
2/21/73  
DATE  
BOOK GROUP

LIST NO. 08-201-649 NAME Rodolph C. Hester  
STREET 187 Warrington 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. 35H-3	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	21	20
TAXES PAID:	DATE	AMOUNT		
	9/25/72 Y	\$ 33.71		
			33	71
AMOUNT OVERPAID		\$	12	51
	on m.v.			

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1522

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 08-205-535 NAME Agnes Hickey  
STREET 60 Georgia Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	55	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			55	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	29H-23 DATE APPD. 2/15/73	\$	55	12
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/13/72 A	\$ 13.78		
	10/16/72 W	13.78		
			\$	27 56
AMOUNT OVERPAID		on m.v.	\$	27 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1523  
c.d.

PREP. BY \_\_\_\_\_  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 09-000-503 NAME I D S Leasing Corp. Lessor  
Precision Industries Incorporated lessee  
STREET Eight and Marquette  
CITY Minneapolis, Minnesota 55402

ORIGINAL ASSESSMENT	on Tang	\$	1632	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1632	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	41H DATE APPD. 2/15/73	\$	100	70
BALANCE		\$	1531	70
TAXES PAID:	DATE	AMOUNT		
	7/31/72 Y	\$ 1632.40		
			1632	40
AMOUNT OVERPAID				
	on Tang	\$	100	70

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1524

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 11-075-957 NAME Robert H. Kelley and wf Ada M.  
STREET 676 Hope St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 6 lot 461	\$	486	01
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			486	01
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40H-	DATE APPD. 2/15/73	\$	22	26
BALANCE		\$	463	75
TAXES PAID:	DATE	AMOUNT		
	7/24/72 F	\$ 486.01		
			486	01
AMOUNT OVERPAID	on plat 6 lot 461	\$	22	26

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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- 1525

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 11-143-199 NAME James T. Killilea Jr.  
STREET 414 Adelaide Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	3 18
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			3 18
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 32H	DATE APPD. 2/15/73	\$	3 18
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	10/18/72 Y	\$ 3.18	
		\$	3 18
AMOUNT OVERPAID		\$	3 18

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1526

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-034-190 NAME James B. MacManus  
STREET 7 East St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	39	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			39	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>40H-3</u>	DATE APPD. <u>2/15/73</u>	\$	39	22
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/18/72 F</u>	<u>\$ 9.80</u>		
			9	80
AMOUNT OVERPAID			9	80

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1527

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 13-280-847 NAME Ralph Mattera  
STREET 138 Metropolitan Rd.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	205	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			205	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	152	64
TAXES PAID:	DATE	AMOUNT		
	7/24/72 Y	\$ 205.64		
			205	64
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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1528

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 13-304-770 NAME Anthony Mazzatta d/b/a Felix & Rocco Co.  
STREET 20 Harris Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	163	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			163	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 41H	DATE APPD. 2/15/73	\$	163	24
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/72 W	\$ 40.81		
	10/24/72 W	40.81		
			81	62
AMOUNT OVERPAID		on m.v.	\$	81 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  
TAX ASSESSED Dec. 31, 1971

1972 tax

CERT. NO. O- 1529

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 13-390-908 NAME Marjorie McElroy and Owen B. McElroy

STREET 594 Wickenden St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	on plat 17 lot 483	\$	204	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			204	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 50 H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	151	58
TAXES PAID:	DATE	AMOUNT		
	7/7/72 H	\$ 204.58		
			204	58
AMOUNT OVERPAID	on plat 17 lot 483	\$	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1530

PREP. BY c.d.  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-423-520 NAME John McGrath and wf Christine M.  
STREET 76 Wisdom Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 65 lot 804	\$	92	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 50H	DATE APPD. 2/15/73	\$	27	56
BALANCE		\$	64	66
TAXES PAID:	DATE	AMOUNT		
	8/16/72 W	\$ 92.22		
			92	22
AMOUNT OVERPAID		\$	27	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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1531  
c.d.

PREP. BY \_\_\_\_\_  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

14-087-125 Anthony R. Nigri  
LIST NO. \_\_\_\_\_ NAME \_\_\_\_\_  
202 Langdon St.  
STREET \_\_\_\_\_  
Prov., R. I.  
CITY \_\_\_\_\_

ORIGINAL ASSESSMENT	on m.v.	\$	171	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			171	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 38H	DATE APPD. 2/15/73	\$	146	28
BALANCE		\$	25	44
TAXES PAID:	DATE	AMOUNT		
	7/6/72 W	26.44	\$	
			\$	26 44
AMOUNT OVERPAID on m.v.		\$	1	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1532

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 15-119-557 NAME John E. Ostrowski  
STREET 37 Seventh St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	28	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			28	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 50H	DATE APPD. 2/15/73	\$	28	62
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/5/72 H	\$ 7.15		
	10/2/72 Y	7.16		
			\$	14 31
AMOUNT OVERPAID		on m.v.	\$	14 31

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1533

PREP. BY c.d. 2/21/73  
DATE  
BOOK GROUP

LIST NO. 16-020-026 NAME Dennis R. Paiva  
STREET 225 Transit St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	37	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			37	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 39H	DATE APPD. 2/15/73	\$	37	10
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/6/72 W	\$ 37.10		
			37	10
AMOUNT OVERPAID		\$	37	10

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1534

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 16-060-070 NAME Michael B. Paolucci  
STREET 51 Magdalene St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	76	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			76	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 40H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	23	32
TAXES PAID:	DATE	AMOUNT		
	7/5/72 W	\$ 19.08		
	10/4/72 L	19.08		
			\$	38 16
AMOUNT OVERPAID		on m.v.	\$	14 84

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1535

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 16-081-379 NAME Raymond A. Parker 2nd  
STREET 1320 Kingston Rd.  
CITY Kingston, R. I.  
formerly 103 Williams St.

ORIGINAL ASSESSMENT	on m.v.	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	15	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/18/72 H	\$ 3.97		
			3	97
AMOUNT OVERPAID		on m.v.	3	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1536  
c.d.

PREP. BY \_\_\_\_\_  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-022-650 NAME Ramsey Inc.  
STREET 322 Prairie Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	874	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			874	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 38H-33	DATE APPD. 2/15/73	\$	874	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/11/72 Y	\$ 874.50		
			874	50
AMOUNT OVERPAID			874	50
	on Tang.	\$		

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
Dec. 31, 1971  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 1537

c.d.

PREP. BY 2/21/73

DATE \_\_\_\_\_

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

LIST NO. 18-306-315 NAME Albert L. Robinson and wf Sarah V.

STREET 684 Chalkstone Ave.

CITY Prov., R. I.

on plat 66 lot 341			
ORIGINAL ASSESSMENT		\$	528 94
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			528 94
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 35H	DATE APPD. 2/15/73	\$	53 00
BALANCE		\$	475 94
TAXES PAID:	DATE	AMOUNT	
	7/21/72 W	\$	528.94
		\$	528 94
AMOUNT OVERPAID on plat 66 lot 341		\$	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 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1538

PREP. BY c.d. 2/21/73  
DATE  
BOOK GROUP

LIST NO. 18-306-560 NAME Alvin V. Robinson and wf Alicia E.  
STREET 34 Hart St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 6 lot 465	\$	601	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			601	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	40H-4 DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	548	55
TAXES PAID:	DATE	AMOUNT		
	8/2/72 A	\$ 601.55		
			601	55
AMOUNT OVERPAID	on plat 6 lot 465	\$	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1539

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 18-321-925 NAME William J. Rocchio  
STREET 179 Ford St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	44	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			44	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H	DATE APPD. 2/15/73	\$	44	52
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/11/72 R	\$ 44.52		
			44	52
AMOUNT OVERPAID		on m.v.	\$	44 52

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1540  
~~1972~~

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

19-020-950 Herbert L. Salisbury  
LIST NO. NAME  
129 Princeton Ave.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	34	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			34	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	40H-5 DATE APPD. 2/15/73	\$	34	98
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/2/72 W	\$ 34.98		
			34	98
AMOUNT OVERPAID		on m.v.	\$	34 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:

1972 Tax  
1541x  
OVERPAYMENT OF  
Dec. 31, 1971  
TAX ASSESSED

CERT. No. O- 1541

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

19-115-230  
LIST NO. NAME James A. Schaeffer  
STREET 222 Gano St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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. 35H	DATE APPD. 2/15/73	\$	9 54
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/6/72 W	\$ 9.54	
		\$	9 54
AMOUNT OVERPAID		on m.v.	\$ 9 54

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
Dec 31, 1971  
TAX ASSESSED

CERT. NO. O- 1542

c.d.

PREP. BY  
DATE 2/21/73  
BOOK GROUP

LIST NO. 19-384-607 NAME Harris R. Smith  
STREET 43 Wildwood Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	85	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	32	86
TAXES PAID:				
DATE	AMOUNT			
7/27/72 A	22.00	\$		
9/13/72 A	25.00			
		\$	47	00
AMOUNT OVERPAID		\$	14	14

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1543  
c.d.

PREP. BY \_\_\_\_\_  
DATE 2/21/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-422-215 NAME Solingers Distributing Co. Inc.  
STREET 280 Richmond St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	180	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			180	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	180	20
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/27/72 A	\$ 45.05		
			45	05
AMOUNT OVERPAID		\$	45	05

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

#### DISPOSITION

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

OVERPAYMENT OF  
Dec. 31, 1971  
TAX ASSESSED

1972 tax

CERT. NO. O- 1544

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

19-610-960  
LIST NO. NAME Superior Sheet Metal Works Inc.  
STREET 72 Reservoir Ave.  
CITY Prov., R. I.

on m.v.		162	18
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		162	18
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 38H	DATE APPD. 2/15/73	\$	162 18
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/21/72 H	\$ 40.54	
	10/17/72 W	121.64	
		\$	162 18
AMOUNT OVERPAID on m.v.		\$	162 18

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1545

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

20-028-906 Richard D. Tarlaian  
LIST NO. NAME  
50 Belmont Ave.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	10	60
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/72 A	\$ 2.65		
			2	65
AMOUNT OVERPAID		on m.v.	\$	2 65

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1546

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

20-183-208 Bernard E. Tremel Jr.  
LIST NO. NAME  
STREET 40 Edendale Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	48	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			48	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	24	38
BALANCE		\$	24	38
TAXES PAID:	DATE	AMOUNT		
	7/27/72 R	\$ 12.19		
	11/6/72 L	12.19		
	2/2/73 A	12.19		
			\$	36 57
AMOUNT OVERPAID	on m.v.	\$	12	19

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1547

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 23-212-682 NAME Ernest J. Wilson Jr.

STREET 54 Hope St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	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.	DATE APPD.	\$	53	00
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
7/27/72 D	13.25	\$		
10/12/72 D	13.25			
		\$	26	50
AMOUNT OVERPAID	on m.v.	\$	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1548

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 26-004-814 NAME Zale Olneyville Inc.

STREET P. O. Box 2219

CITY Dallas 21, Texas

ORIGINAL ASSESSMENT	on Tang	\$ 1325 00
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		1325 00
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. 41H-21	DATE APPD. 2/15/73	\$ 477 00
BALANCE		\$ 848 00
TAXES PAID:	DATE	AMOUNT
	10/24/72 W	\$ 1325.00
		\$ 1325 00
AMOUNT OVERPAID	on Tang.	\$ 477 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1549

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 26-004-815 NAME Zale Providence Inc.  
STREET P. O. Box 2219  
CITY Dallas 21, Texas

ORIGINAL ASSESSMENT	on Tang.	\$	1590	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1590	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 41H	DATE APPD. 2/15/73	\$	577	70
BALANCE		\$	1012	30
TAXES PAID:	DATE	AMOUNT		
	10/24/72 W	\$ 1590.00		
			1590	00
AMOUNT OVERPAID on Tang		\$	577.70	

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1550

c.d.  
PREP. BY 2/21/73  
DATE  
BOOK GROUP

LIST NO. 26-013-410 NAME Oscar Zaretsky and wf Jennie  
STREET 324 Rochambeau Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Plat 93 lot 190	\$	1050	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1050	99
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	997	99
TAXES PAID:	DATE	AMOUNT		
	7/18/72 W	\$ 1050.99		
			1050	99
AMOUNT OVERPAID				
	on plat 93 lot 190	\$	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1551

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 03-093-700 NAME John S. Capaldi  
STREET 62 Ledge St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	130	38
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			130	38
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 49H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	77	38
TAXES PAID:	DATE	AMOUNT		
	7/24/72 A	32.59		
	11/272 Y	32.60		
	2/5/73 Y	32.60		
			97	79
			<del>20</del>	<del>41</del>
AMOUNT OVERPAID		\$	20	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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1552

c.d.  
PREP. BY 2/21/73  
DATE  
BOOK GROUP

03-622-310 Antonio M. Costa  
LIST NO. NAME  
78 Hope St.  
STREET  
Prov., R. I.  
CITY

on m.v.		114	48
ORIGINAL ASSESSMENT		\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		114	48
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 23H-28	DATE APPD. 2/15/73	\$	65 72
BALANCE		\$	48 76
TAXES PAID:	DATE	AMOUNT	
	7/27/72 A	\$ 12.19	
	10/16/72 A	34.10	
	1/30/73 A	3.47	
		\$	49 76
AMOUNT OVERPAID on m.v.		\$	1 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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1553

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 03-681-463 NAME Brian C. Crisman  
STREET 245 Broadway  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	30	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H-1	DATE APPD. 2/15/73	\$	30	74
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/26/72 Y	\$ 7.68		
	10/24/72 D	7.69		
	1/24/73 R	7.69		
			\$	23 06
AMOUNT OVERPAID		on m.v.	\$	23 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1555

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

06-167-150 Thomas R. Fitzgerald  
LIST NO. NAME  
55 Felix St.  
STREET  
Prov., R. I.  
CITY  
Formerly 52 East Manning St.

ORIGINAL ASSESSMENT	on m.v.	\$	99	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			99	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	46	64
TAXES PAID:	DATE	AMOUNT		
	8/10/72 Y	\$ 24.91		
	11/8/72 L	24.91		
	1/23/73 R	24.91		
			\$	74 73
AMOUNT OVERPAID		on m.v.	\$	28 09

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1556

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

06-322-930 Edwin Furtado  
LIST NO. NAME  
28 Pareston St.  
STREET  
Prov., R. I.  
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	164	30
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			164	30
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 39H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	111	30
TAXES PAID:	DATE	AMOUNT		
	7/20/72 H	\$ 41.07		
	1/10/72			
	10/10/72 H	41.08		
	1/12/73 W	41.08		
			123	23
AMOUNT OVERPAID		\$	11	93

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1557

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

/ 07-082-120 Gateway Fleet Co.  
LIST NO. NAME  
STREET P. O. Box 3029  
CITY Pittsburgh, Pa.

ORIGINAL ASSESSMENT	on m.v.	\$	785	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			785	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	51	94
BALANCE		\$	733	52
TAXES PAID:				
DATE	AMOUNT			
12/18/72 L	\$ 89.04			
12/19/72 Y	228.96			
1/16/73 A	467.46			
		\$	785	46
AMOUNT OVERPAID		\$	51	94

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1558

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 07-186-562 NAME Wilburn Gilliard  
STREET 28 Thomas Olney Common  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	139	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			139	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	86	92
TAXES PAID:				
DATE	AMOUNT			
7/18/72 L	\$ 34.98			
10/6/72 D	34.98			
1/8/73 F	34.98			
		\$	104	94
AMOUNT OVERPAID		\$	18	02

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1559

PREP. BY c.d.  
DATE 2/21/73  
BOOK GROUP

LIST NO. 08-094-200 NAME Raymond J. Harrington  
STREET 100 Sumter St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	129	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			129	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 35H-2	DATE APPD. 2/15/73	\$	53	00
BALANCE		\$	76	32
TAXES PAID:	DATE	AMOUNT		
	8/4/72 A	\$ 32.33		
	10/10/72 W	32.33		
	1/15/73 F	32.33		
			\$	96 99
AMOUNT OVERPAID		on m.v.	\$	20 67

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1560

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-222-415

LIST NO. \_\_\_\_\_ NAME Bruce A Hill

STREET 15 Dancroft Ave

CITY Greenville, R.I.  
(formerly) 149 Pomona Ave

ORIGINAL ASSESSMENT on m.v. \$ 213 06  
CERTIFIED ADDITIONS:  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_  
VOLUNTARY TAX PAID  
GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES 213 06

CERTIFIED ABATEMENT  
ASSESSORS CERT. NO. 35H DATE APPD. 2-15-73 \$ 106 00

BALANCE \$ 107 06

TAXES PAID:	DATE	AMOUNT
	<u>11-8-72 A</u>	\$ <u>107.06</u>
	<u>1-11-73 Y</u>	<u>53.00</u>
		\$ <u>160</u> <u>06</u>

AMOUNT OVERPAID on m.v. \$ 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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1561

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-287-580

LIST NO. \_\_\_\_\_ NAME Richard G Hopf  
STREET 93 Lexington Ave  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	113	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			113	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	60	42
TAXES PAID:	DATE	AMOUNT		
	7-25-72 R	\$ 28.35		
	8-24-72 W	28.35		
	9-25-72 A	28.35		
			\$	85 05
AMOUNT OVERPAID	on m.v.	\$	24	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1562

PREP. BY jad  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

08-296-035

LIST NO. \_\_\_\_\_ NAME Beatrice Horenstein  
STREET 74 Payton Street  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	102	82
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				102	82
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	29H 24	DATE APPD.	\$	51	41
BALANCE			\$	51	41
TAXES PAID:	DATE	AMOUNT			
	7-27-72 D	\$ 25.70			
	10-12-72 H	25.71			
	1-9-73 D	25.71			
			\$	77	12
AMOUNT OVERPAID			\$	25	71

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1563

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

10-052-370

LIST NO. \_\_\_\_\_ NAME Jaime B Jiménez  
STREET 18 Daboll St  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	95	40
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				95	40
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	35 H 3	DATE APPD.	\$	53	00
BALANCE				\$	42 40
TAXES PAID:	DATE	AMOUNT			
	7-17-72 D	\$ 23.85			
	10-27-72 Y	18.55			
	1-9-73 R	26.50			
			\$	68	90
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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1565

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-026-320 NAME Lillian Karslian  
STREET 57 Candace Street  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	\$	132	50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		132	50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. <u>30 H</u> DATE APPD. <u>2-15-73</u>	\$	34	98
BALANCE	\$	97	52
TAXES PAID:	DATE	AMOUNT	
	<u>7-17-72 L</u>	\$ <u>47.70</u>	
	<u>10-11-72 Y</u>	<u>28.27</u>	
	<u>2-5-73 Y</u>	<u>28.27</u>	
			\$ <u>104</u> <u>24</u>
AMOUNT OVERPAID	on	m.v.	\$ <u>6</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 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1566

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

11-028-940  
LIST NO. \_\_\_\_\_ NAME Joseph-A Kaskiewicz  
STREET 107 Garfield Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	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.		DATE APPD.	\$	26.50	
BALANCE			\$		0
TAXES PAID:	DATE	AMOUNT			
	7-25-72 R	\$ 6.62			
	10-26-72 W	6.63			
	1-25-73 H	6.63			
			\$	19	88
AMOUNT OVERPAID	on	m.v.	\$	19	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1567

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

11-141-300

LIST NO. \_\_\_\_\_ NAME Rudolph E Kilianski & wf Elfriede  
STREET 63 Alverson Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	r.e.	112/56	\$	482	30
CERTIFIED ADDITIONS:						
ASSESSORS CERT. NO.		DATE APPD.		\$		
VOLUNTARY TAX PAID						
GIVEN LIST NO.		DATE		\$		
TOTAL CHARGES					482	30
CERTIFIED ABATEMENT						
ASSESSORS CERT. NO.	35 H	DATE APPD.	2-15-73	\$	159	00
BALANCE				\$	323	30
TAXES PAID:	DATE		AMOUNT			
	7-20-72 F		\$ 120.57			
	10-17-72 F		120.58			
	1-22- 73 Y		120.58			
				\$	361	73
AMOUNT OVERPAID on r.e. 112/56				\$	38	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1568

PREP. BY c.d.  
DATE ~~2/22/73~~ 2/22/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-142-800 NAME Martin E. Killelea and Mary E. Killelea  
STREET 109 Willard Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT <u>on plat 46 lot 70</u>		\$	162	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____	DATE _____	\$		
TOTAL CHARGES			162	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>40H</u>	DATE APPD. <u>2,15/73</u>	\$	159	00
BALANCE		\$	3	18
TAXES PAID:				
DATE	AMOUNT			
<u>7/6/72 Y</u>	<u>\$ 40.54</u>			
<u>10/5/72 H</u>	<u>40.55</u>			
<u>1/4/73 A</u>	<u>40.55</u>			
		\$	121	64
AMOUNT OVERPAID <u>on plat 46 lot 70</u>		\$	118	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- .1569

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 12-066-922 NAME Carmella M. Lanzone  
STREET 120 Pocasset Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	118	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			118	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE		\$	65	72
TAXES PAID:	DATE	AMOUNT		
	7/12/72 H	\$ 29.68		
	10/11/72 D	29.68		
	1/29/73 W	29.68		
			89	04
AMOUNT OVERPAID		on m.v.	\$	23 32

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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 CERT. NO. O- 1570  
TAX ASSESSED Dec. 31, 1971

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 12-263-820 NAME Francesco Lobbuono  
STREET 416 Manton Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	45	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			45	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	29H DATE APPD. 2/15/73	\$	36	04
BALANCE		\$	9	54
TAXES PAID:	DATE	AMOUNT		
	7/31/72 H	\$ 11.39		
	1/10/73 H	17.10		
			28	49
AMOUNT OVERPAID		on m.v.	\$	18 95

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1571

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 13-676-982 NAME Angelo Mollica  
STREET 124 Federal St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	14	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			14	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	7	42
BALANCE		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	9/5/72 Y	\$ 7.42		
	1/3/73 Y	3.71		
			11	13
AMOUNT OVERPAID		on m.v.	\$	3 71

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1572

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 16-340-735 NAME Pontiac Pharmacy Inc.  
STREET 22 Pontiac Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	109	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			109	18
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	109	18
			0	
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/19/72 A	\$ 27.29		
	10/18/72 W	27.30		
	1/22/73 D	27.30		
			\$ 81	89
AMOUNT OVERPAID		on m.v.	\$	81 89

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1573

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 18-462-770 NAME Rinaldo W. Russo  
STREET 12 Monticello St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	297	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			297	86
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	17 H	DATE APPD.	2/15/73	\$ 85 86
BALANCE		\$	212	00
TAXES PAID:				
DATE	AMOUNT			
7/24/72 L	\$ 53.00			
10/16/72 L	81.62			
2/12/73 A	85.01			
		\$	219	63
AMOUNT OVERPAID	on m.v.	\$	7	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 1972  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1574

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-005-810  
LIST NO. \_\_\_\_\_ NAME Ralph Sacco Jr.  
STREET 66 Lindy Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	298	92
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				298	92
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	36	H	DATE APPD.	2-15-73	\$ 160 06
BALANCE			\$	138	86
TAXES PAID:	DATE	AMOUNT			
	7-20-72	A	\$	74.73	
	10-16-72	A		74.73	
	1-22-73	A		74.73	
			\$	224	19
AMOUNT OVERPAID			on	m.v.	\$ 85.33

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1575

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

20-030-815  
LIST NO. \_\_\_\_\_ NAME Gary A Tarshis  
STREET Box #1519 Brown University  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	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.	18 H	DATE APPD.	\$	106	00
BALANCE			\$	106	00
TAXES PAID:	DATE	AMOUNT			
	7-11-72 Y	\$ 26.50			
	10-1-72 L	61.83			
	1-10-73 R	61.84			
			\$	150	17
AMOUNT OVERPAID	on	m.v.	\$	44	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1576

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-238-820  
LIST NO. \_\_\_\_\_ NAME Goff & Page Co  
STREET 54 Custom House St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	108	12
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				108	12
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	<u>36H-13</u>	DATE APPD.	\$	108	12
BALANCE			\$		0
TAXES PAID:	DATE	AMOUNT			
	<u>7-12-72 W</u>	<u>\$ 27.03</u>			
	<u>11-30-72 Y</u>	<u>27.03</u>			
			\$	54	06
AMOUNT OVERPAID			\$	54	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1577

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

07-008-275  
LIST NO. \_\_\_\_\_ NAME Anna Gogliardi  
STREET 17 Mowry St  
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on	m.v.	\$	138	86
CERTIFIED ADDITIONS:					
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID					
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES				138	86
CERTIFIED ABATEMENT					
ASSESSORS CERT. NO.	36H	DATE APPD.	\$	138	86
BALANCE			\$		0
TAXES PAID:	DATE	AMOUNT			
	7-26-72 F	\$ 34.71			
	10-25-72 W	34.72			
	1-24-73 D	34.72			
			\$	104	15
AMOUNT OVERPAID			\$	104	15

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

#### DISPOSITION

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

1970  
OVERPAYMENT OF ~~1972~~  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1578

PREP. BY jal  
DATE 2-22-73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

19-416-890  
LIST NO. \_\_\_\_\_ NAME Anton Sobocinski  
STREET 124 Alabama Ave  
CITY Prov. R.I.

ORIGINAL ASSESSMENT		\$	9	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			9	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-7-70</u>	<u>2.36</u>		
	<u>10-5-70</u>	<u>2.37</u>		
	<u>1-8-71</u>	<u>2.37</u>		
	<u>3-5-71 A</u>	<u>2.36</u>	\$	11 82
	<u>4-7-71</u>	<u>2.36</u>		
AMOUNT OVERPAID			\$	2 36

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 1580

c.d.

PREP. BY \_\_\_\_\_  
DATE 2/22/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-156-195 NAME Carl Andreason and wf Jenny

STREET 21 Edgehill Rd.

CITY Wariwck, R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 558	\$ 320 12
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____	DATE APPD. _____	\$ _____
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____	DATE _____	\$ _____
TOTAL CHARGES		320 12
CERTIFIED ABATEMENT	B. T. A. R. #28	
ASSESSORS CERT. NO. _____	DATE APPD. 2/7/73	\$ 53 53
BALANCE		266 59
TAXES PAID:	DATE	AMOUNT
	12/6/72 A	\$ 320.12
		\$ 320 12
AMOUNT OVERPAID	on plat 23 lot 558	\$ 53 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: \_\_\_\_\_

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1581

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 02-066-115 NAME Joseph Barbato and wf Della  
STREET 78 America St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 28 lot 828	\$	324	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$	324	89
TOTAL CHARGES				
CERTIFIED ABATEMENT	B. T. A. R. #31			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	53	53
BALANCE		\$	271	36
TAXES PAID:				
DATE	AMOUNT			
9/1/72 A	\$ 324.89			
			324	89
AMOUNT OVERPAID		\$	53	53
on plat 28 lot 828				

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1582

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 03-095-532 NAME Domenic Caparco and wr Amelia  
STREET 82 Wallace St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 104 lot 244	\$	587	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			587	24
CERTIFIED ABATEMENT	B. T. A. R. #18			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	64	13
BALANCE		\$	523	11
TAXES PAID:	DATE	AMOUNT		
	7/24/72 R	\$ 587.24		
			587	24
AMOUNT OVERPAID	on plat 104 lot 244	\$	64	13

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
Dec. 31, 1971  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 1583

PREP. BY c.d.  
DATE 2/22/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-303-660 NAME Lucy Mazmanian

STREET 571 Prairie Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 53 lot 675	\$	249	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			249	63
CERTIFIED ABATEMENT	B. T. A. R. #19			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	37	10
BALANCE		\$	212	53
TAXES PAID:	DATE	AMOUNT		
	7/14/72 W	249.63		
		\$		
			249	63
AMOUNT OVERPAID		\$	37	10

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1584

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 20-054-410 NAME Yolanda Tedeschi  
STREET 37 Higgins Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 82 lot 263	\$ 515 16
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		515 16
B. T. A. R. #26		
CERTIFIED ABATEMENT		53 53
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$
BALANCE		\$ 461 63
TAXES PAID:	DATE	AMOUNT
	7/3/72 Y	\$ 515.16
		\$ 515 16
AMOUNT OVERPAID	on plat 82 lot 263	\$ 53 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:

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1585

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 19-300-600 NAME Samuel I. Silverman and Fred Silverman  
STREET 19 Princeton Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 7	\$	1876	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1876	20
CERTIFIED ABATEMENT	B. T. A..R. #42			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	689	00
BALANCE		\$	1187	20
TAXES PAID:				
DATE	AMOUNT			
8/3/72 Y	\$ 469.05			
11/21/72 L	938.10			
11/14/72 L	469.05			
			1876	20
AMOUNT OVERPAID		\$	689	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 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1586

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 23-240-300 NAME Elizabeth H. Wolohojian  
STREET 1040 Broad St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 53 lot 527	\$	1685	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1685	40
B. T. A. R. #50				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	530	00
BALANCE		\$	1155	40
TAXES PAID:	DATE	AMOUNT		
	7/26/72 R	\$ 421.35		
	10/25/72 W	421.35		
	1/23/73 D	421.35		
			1264	05
AMOUNT OVERPAID	on plat 53 lot 527	\$	108	65

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
Dec. 31, 1971  
TAX ASSESSED

CERT. NO. O- 1587

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 02-474-096 NAME Michael Britto and wf Mary R.  
STREET 128 Providence, St.  
CITY Prov., R. I.

on plat 23 lot 584				
ORIGINAL ASSESSMENT			\$	400 68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				400 68
B. T. A. R. #29				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	2/7/73	\$	132 50
BALANCE			\$	268 18
TAXES PAID:				
	DATE	AMOUNT		
	8/3/72 L	\$ 100.17		
	11/14/72 L	100.17		
	1/17/73 D	100.17		
			\$	300 51
AMOUNT OVERPAID on plat 23 lot 584			\$	32 33

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1588

PREP. BY c.d.  
DATE 2/22/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-713-230 NAME James V. Crugnale and wf Stella G.  
STREET 108 Bradley St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 37 lot 10	\$	240	09
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			240	09
CERTIFIED ABATEMENT	B. T. A. R. #39			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	112	89
BALANCE		\$	127	20
TAXES PAID:	DATE	AMOUNT		
	7/5/72 Y	\$ 60.02		
	10/6/72 A	60.02		
	1/4/73 Y	60.03		
			180	07
AMOUNT OVERPAID	on plat 37 lot 10	\$	52	87

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1589

PREP. BY c.d.  
DATE 2/22/73  
BOOK GROUP

LIST NO. 08-180-232 NAME Marion S. Henderson

STREET 1319 Eddy St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 58 lot 447	\$	422	41
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			422	41
CERTIFIED ABATEMENT	B. T. A. R. #33			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	132	50
BALANCE		\$	289	91
TAXES PAID:	DATE	AMOUNT		
	7/20/72 H	\$ 105.60		
	10/19/72 A	105.60		
	1/19/73 W	105.61		
			316	81
AMOUNT OVERPAID	on plat 58 lot 447	\$	26	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  
TAX ASSESSED Dec. 31, 1971

1972 tax

CERT. NO. O- 1590

PREP. BY c.d.  
DATE 2/22/73  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 22-042-430 NAME Luigi Ventriglia and wf Filomena  
STREET 4 Ellison St.  
CITY Cranston, R. I.

ORIGINAL ASSESSMENT	on plat 32 lot 525	\$	266	59
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			266	59
CERTIFIED ABATEMENT	B. T. A. R. #41			
ASSESSORS CERT. NO.	DATE APPD. <u>2/7/73</u>	\$	147	34
BALANCE		\$	119	25
TAXES PAID:	DATE	AMOUNT		
	<u>7/18/72 R</u>	<u>\$ 66.64</u>		
	<u>10/5/72 Y</u>	<u>66.65</u>		
	<u>1/17/73 R</u>	<u>66.65</u>		
			199	94
AMOUNT OVERPAID	on plat 32 lot 525	\$	80	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 1972 Tax  
TAX ASSESSED Dec. 31 1971

CERT. NO. O- 1591

c.d.  
PREP. BY  
DATE 2/22/73  
BOOK GROUP

19-276-385  
LIST NO. NAME Aaron Siegal and Maz Siegal  
STREET c/o Aaron Siegal  
CITY 32 Sumter St., Prov., R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 725	\$	404	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			404	92
CERTIFIED ABATEMENT	B. T. A. R. #30			
ASSESSORS CERT. NO.	DATE APPD. 2/7/73	\$	225	25
BALANCE		\$	179	67
TAXES PAID:	DATE	AMOUNT		
	7/10/72 W	\$ 101.23		
	10/4/72 L	101.23		
	1/15/73 A	101.23		
			303	69
AMOUNT OVERPAID	on plat 23 lot 725	\$	124	02

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

#### DISPOSITION

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