

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 477

Approved September 21, 1973

RECEIVED
CITY CLERK
SEP 21 1973

RESOLVED,

That the accompanying certificates numbers 1731 thru 1902 (except nos. 1815, 1839, 1842, 1851, 1852, 1859, 1869, 1879, 1889, 1895, 1896, 1897 and 1901) representing overpayment of City Taxes for the years 1967, 1968, 1969, 1970, 1971, 1972 and 1973, are hereby refunded in the amounts overpaid.

IN CITY COUNCIL
SEP 20 1973
READ AND PASSED

Robert J. Hutton
PRES.
Vincent Casper
APPROVED

MAYOR

Joseph H. Porley
SEP 21 1973

THE COMPTROLLER

RECEIVED

THE COMPTROLLER

RECEIVED

THE ANTIQUARIAN

SEP 22 1973

1973 SEP 13 11 02 AM
CITY OF LOS ANGELES

IN CITY COUNCIL
FIRST READING
REFERRED TO COMMITTEE ON
Vernmont Wesley Chairman

FINANCE

THE COMMITTEE ON

Recommends

SEP 6 1973

THE COMMITTEE ON
FINANCE

Approves Passage of
The Within Resolution

Vernmont Wesley
Chairman
Sept 13, 1973 Clerk

SEP 13 1973

*Councilman Lynch
and Councilman Dargatzis, by request*

OVERPAYMENT OF 1967 tax
 TAX ASSESSED Dec. 31, 1966

CERT. NO. O- 1731

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 18-062-150 NAME Joseph A. Rebello
 STREET 21 Waller St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on M. V.	\$	64	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>70H-2</u>	DATE APPD. <u>6/11/73</u>	\$	43	00
BALANCE		\$	21	50
TAXES PAID:	DATE	AMOUNT		
	<u>10/31/67 Y</u>	\$ <u>16.12</u>		
	<u>3/20/68 Y</u>	<u>48.38</u>		
			\$	64 50
AMOUNT OVERPAID		on m. v.	\$	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 1968 tax
TAX ASSESSED Dec. 31, 1967

CERT. NO. O- 1732

c.d.
PREP. BY 6/13/73
DATE _____
BOOK _____ GROUP _____

LIST NO. 18-062-150 NAME Joseph A. Rebello
STREET 21 Waller St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	145	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			145	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>70H-3</u>	DATE APPD. <u>6/7/73</u>	\$	43	00
BALANCE		\$	102	34
TAXES PAID:	DATE	AMOUNT		
	<u>3/30/70 A</u>	<u>\$ 145.34</u>		
			145	34
AMOUNT OVERPAID		on m.v.	\$	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 1969 tax
 Dec. 31, 1968
 TAX ASSESSED _____

CERT. NO. O- 1733

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 02-011-630 NAME Ruth V. Bader
 STREET 8 Gifford St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	19	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>61H</u>	DATE APPD. <u>6/7/73</u>	\$	19	78
BALANCE			\$	0
TAXES PAID:	DATE	AMOUNT		
	<u>11/3/69 J</u>	<u>\$ 4.94</u>		
	<u>12/22/69 R</u>	<u>4.95</u>		
	<u>3/4/70 Y</u>	<u>4.95</u>		
	<u>4/29/70 Y</u>	<u>4.94</u>	\$	19 78
AMOUNT OVERPAID			on m.v.	\$ 19 78

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

DISPOSITION

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

OVERPAYMENT OF 1969 tax
 TAX ASSESSED Dec. 31, 1968

CERT. NO. O- 1734

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

18-062-150 LIST NO. Joseph A. Rebello NAME
 STREET 21 Waller St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	141	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			141	04
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$	43	00
BALANCE			98	04
TAXES PAID:				
DATE	AMOUNT	\$		
<u>12/24/70 A</u>	<u>141.04</u>			
			141	04
AMOUNT OVERPAID			43	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 ~~170x~~ 1970 tax CERT. NO. O- 1735
 TAX ASSESSED Dec. 31, 1969

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 06-266-600 NAME Leo Francisco Jr.
 STREET 16 Fruit Hill Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	152	22
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			152	22
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>64 H</u>	DATE APPD. <u>6/7/73</u>	\$	24	94
BALANCE		\$	127	28
TAXES PAID:	DATE	AMOUNT		
	<u>4/29/71 A</u>	\$ <u>32.68</u>		
	<u>4/3/72 A</u>	<u>119.54</u>		
			152	22
AMOUNT OVERPAID		\$	24	94
	<u>on m.v.</u>			

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1736

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 18-062-150 NAME Joseph A. Rebello
STREET 21 Waller St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	12 04
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			12 04
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>70 H</u>	DATE APPD.	<u>6/7/73</u>
BALANCE			\$ 0
TAXES PAID:			
DATE	AMOUNT		
<u>7/16/71 L</u>	<u>\$ 12.04</u>		
		\$	12 04
AMOUNT OVERPAID			on m.v. \$ 12 04

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 1970 tax
 TAX ASSESSED Dec. 31, 1969

CERT. NO. O- 1737

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 18-062-155 NAME Joseph Rebello and wf Olga
 STREET 21 Waller St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 116 lot 515	\$	408	93
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			408	93
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. 70H	DATE APPD. 6/7/73	\$	30	96
BALANCE		\$	377	97
TAXES PAID:	DATE	AMOUNT		
	7/29/70 R	\$ 408.93		
			408	93
AMOUNT OVERPAID		\$	30	96
	on plat 116 lot 515	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1738

PREP. BY c.d.
DATE 6/15/73
BOOK _____ GROUP _____

LIST NO. 02-519-400 NAME Brown and Mills Corp
STREET 100 Stewart St.
CITY Prov., R.I.

ORIGINAL ASSESSMENT	on m.v.	\$	141	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			141	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 24H-6	DATE APPD. 6/7/73	\$	141	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/3/72 A	\$ 141.00		
			141	00
AMOUNT OVERPAID on m.v.		\$	141	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- 1739

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 03-037-610 NAME Antonio Galiri
STREET 100 Spruce St.
CITY Prov., R. I.

	on m.v.		44	00
ORIGINAL ASSESSMENT		\$		
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			44	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>24H-19</u>	DATE APPD. <u>6/7/73</u>	\$	44	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>12/7/72 A</u>	\$ <u>44.00</u>		
			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: _____

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 1740

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 03-353-385 NAME Joseph Cicchitelli
STREET 25 Columbus Ave.
CITY No. Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	40	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			40	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>24H-8</u>	DATE APPD. <u>6/7/73</u>	\$	40	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/30/71 Y</u>	\$ 10.00		
	<u>10/5/71 R</u>	10.00		
	<u>1/5/72 R</u>	10.00		
	<u>4/10/72 H</u>	10.00		40 00
AMOUNT OVERPAID		on m.v.	\$	40 00

APPROVED BY _____ DATE _____
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DISPOSITION

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

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1741

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 03-618-415 NAME Frank D. Corvese
STREET 141 Sycamore St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	45	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			45	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 241-8	DATE APPD. 6/7/73	\$	45	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/8/71 Y	\$ 11.25		
	10/13/71 G	11.25		
			\$	22 50
AMOUNT OVERPAID		on m.v.	\$	22 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- 1742

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 04-311-870 NAME Joseph DiDomenico
STREET 575 Mt. Pleasant Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	50	00
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	00
CERTIFIED ABATEMENT	24H-9	DATE APPD.	6/7/73	\$ 50 00
ASSESSORS CERT. NO.				
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	4/11/73 A	\$ 50.00		
AMOUNT OVERPAID		on Tang. P.P.	\$	50 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- 1743

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 06-168-270 NAME Bryon A. Fitzpatrick
STREET 541 Hope St.
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			10 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 24H-21	DATE APPD. 6/7/73	\$	10 00
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	1/18/73 Y	\$ 10.00	
		\$	10 00
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 1971 tax
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 1714

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 06-298-560 NAME Hedera A. Friberg
STREET 97 Princeton Ave.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	69	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			69	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	24H-17	DATE APPD.	6/7/73	\$ 69 00
BALANCE			\$	0
TAXES PAID: DATE AMOUNT				
	1/16/73 Y	\$	69.00	
				69 00
AMOUNT OVERPAID			on m.v.	\$ 69 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- 1745

PREP. BY c.d.
DATE 6/17/73
BOOK _____ GROUP _____

LIST NO. 07-296-200 NAME H. Lewis Gorfino
c/o Mrs. Harriet Ades
STREET 185 Prospect Ave. Apt. 9F
CITY Hackensack, N. Jersey 07601

ORIGINAL ASSESSMENT	on m.v.	\$	221	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			221	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 24H-10	DATE APPD. 6/7/73	\$	221	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/20/71 A	\$ 55.25		
	10/14/71 W	55.25		
			110	50
AMOUNT OVERPAID		on m.v.	\$	110 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- 1746

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 07-116-008 NAME John M. Gross
STREET 42 Freeman Pkwy
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	160	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			160	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	160	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>6/7/73</u> Y	\$ <u>84.00</u>		
			84	00
AMOUNT OVERPAID		on m.v.	\$	84 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- 1747

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 08-108-180 NAME Elizabeth Hart
STREET 243 Atwells Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	12	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			12	00
CERTIFIED ABATEMENT	<u>24H</u>		12	00
ASSESSORS CERT. NO.	DATE APPD. <u>6/7/73</u>	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/71 R</u>	\$ <u>3.00</u>		
			3	00
AMOUNT OVERPAID		<u>on m.v.</u>	\$	3 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- 1748

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 13-028-410 NAME Paul W. Mackie
STREET 239 Ohio Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	18	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>215-17</u>	DATE APPD. <u>6/7/73</u>	\$	18	00
BALANCE		\$		0
TAXES PAID:	DATE	AMOUNT		
	<u>3/13/72 H</u>	<u>\$ 7.00</u>		
				7 00
AMOUNT OVERPAID		on m.v.	\$	7 00

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1749

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 16-057-250 NAME Thomas P. Paolino
STREET 216 Lexington Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	146	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			146	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	146	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	11/9/72 A	\$ 146.00		
			146	00
AMOUNT OVERPAID		on m.v.	\$	146 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- 1750

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 19-140-900 NAME Paul W. Schretter
 STREET 1403 Warwick Ave.
 CITY Warwick, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	21 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			21 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	21 00
24H-14	6/7/73		
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/27/71 A	\$ 5.25	
			5 25
AMOUNT OVERPAID		on m.v.	\$ 5 25

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

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

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 1751

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 19-317-420 NAME Deborah S. Simonds
STREET Grange Ave.
CITY Little Compton, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	75	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>24H-14</u>	DATE APPD.	<u>6/7/73</u>	\$ 75 00
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
<u>2/2/73 A</u>	<u>\$ 75.00</u>			
		\$	75	00
AMOUNT OVERPAID			on m.v.	\$ 75 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- 1752

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 03-255-590 NAME Thomas C. Cavas
STREET 63 Elmcroft Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	72	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 61H-3	DATE APPD. 6/7/73	\$	72	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/9/71 R	\$ 18.00		
	10/27/71 A	18.00		
	2/22/72 L	18.00		
			\$	54 00
AMOUNT OVERPAID	on m.v.	\$	54	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- 1753

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 19-146-075 NAME Louis Schuman
STREET 80 Babcock St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	19	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>61 H-4</u>	DATE APPD. <u>6/7/73</u>	\$	19	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/71 R</u>	<u>\$ 4.75</u>		
	<u>10/6/71 R</u>	<u>4.75</u>		
	<u>1/6/72 W</u>	<u>4.72</u>		
			\$	14 22
AMOUNT OVERPAID		on m.v.	\$	14 22

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1754

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 01-049-910 NAME John J. Ahern Jr.
STREET 30 Pekin St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	54	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			54	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 65H-7	DATE APPD. 6/7/73	\$	43	00
BALANCE		\$	11	00
TAXES PAID:	DATE	AMOUNT		
	7/13/71 W	\$ 13.50		
	10/22/71 A	13.50		
	1/14/72 Y	13.50		
			40	50
AMOUNT OVERPAID		on m.v.	\$	29 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- 1755

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 06-193-180 NAME Thomas T. Flori
STREET 64 Sutton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	65H-4	DATE APPD.	6/7/73
BALANCE			\$ 0
TAXES PAID:			
DATE	AMOUNT		
3/26/73 L	\$ 7.00		
		\$	7 00
AMOUNT OVERPAID			on m.v. \$ 7 00

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

DISPOSITION

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

OVERPAYMENT OF 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O-- 1756

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 09-085-300 NAME Raymond Isabella
STREET 127 Michigan Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>7</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>7</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>66H-1</u>	DATE APPD.	<u>6/7/73</u>	\$ <u>7</u> <u>00</u>
BALANCE		\$	<u>0</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>4/2/73 L</u>	\$ <u>7.00</u>		
			<u>7</u>	<u>00</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>7</u> <u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1757

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 01-152-995 NAME Antonio B. Andrade
 STREET 179 Trnasit St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	64	66
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			64	66
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	64	66
<u>47H</u>	<u>6/7/73</u>			
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/5/72 W</u>	\$ <u>16.16</u>		
			16	16
AMOUNT OVERPAID			16	16
	<u>on m..v.</u>	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1758

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 01-199-758 NAME Garabed C. Arakelian and wf Charlotte M.
STREET 108 Whitford Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 117 lot 523	\$	569	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			569	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	34	98
BALANCE		\$	534	77
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/72 W</u>	\$ <u>569.75</u>		
AMOUNT OVERPAID		on plat 117 lot 523	\$	569 75
			\$	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: _____

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1759

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 02-525-225 NAME Wayne D. Brown
 STREET 19 Quincy St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m. v.	\$	90	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	90	10
47 H	6/7/73			
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
7/24/72 H	\$ 22.52			
		\$	22	52
AMOUNT OVERPAID		on m. v.	\$	22 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- 1760

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 02-542-250 NAME Walt H. Bryant
STREET 79 Wesleyan 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. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	26	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/72 W</u>	<u>\$ 11.05</u>		
			11	05
AMOUNT OVERPAID		on m.v.	\$	11 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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1761

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 03-374-035 NAME Michael Cipriano
STREET 441 Broadway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	112	36
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			112	36
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	112	36
47H	6/7/73			
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
7/24/72 L	\$ 28.09			
			28	09
AMOUNT OVERPAID			\$	28 09
	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- 1762

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 03-405-917 NAME George F. Closas and wf Elizabeth A
STREET 166 Oakland Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 102 lot 117	\$	597	31
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			597	31
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>59H-</u>	DATE APPD. <u>6/7/73</u>	\$	53	00
BALANCE		\$	544	31
TAXES PAID:	DATE	AMOUNT		
	<u>7/24/72 R</u>	\$ <u>597.31</u>		
			597	31
AMOUNT OVERPAID		on plat 102 lot 117	\$	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
Dec. 31, 1971
TAX ASSESSED

CERT. NO. O-1763

PREP. BY c.d.
6/13/73
DATE
BOOK GROUP

LIST NO. 03-600-520 NAME Henry A. Corning
STREET 28 Kenwood 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. 59H	DATE APPD. 6/7/73	\$	9 54
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	8/7/72 L	\$ 9.54	
		\$	9 54
AMOUNT OVERPAID		\$	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
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1764

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 04-141-800 NAME Madeline E. DeDonato
STREET 280 Langdon St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	143	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			143	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 47H	DATE APPD. 6/7/73	\$	143	10
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/10/72 W	\$ 35.77		
			35	77
AMOUNT OVERPAID		on m.v.	\$	35 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- 1765

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 04-192-970 NAME Stephen M. Del Sesto
STREET 145 Home Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	72	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 47H	DATE APPD. 6/7/73	\$	72	08
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/72 L	\$ 18.02		
			18	02
AMOUNT OVERPAID		on m.v.	\$	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
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1766

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 04-201-630 NAME Robert N. Delvicario
 STREET 131 Vincent Ave.
 CITY North 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. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	45	58
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/72 D</u>	\$ <u>11.39</u>		
			11	39
AMOUNT OVERPAID		\$	11	39
	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- 1767

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 06-180-511 NAME John A. Fleishman
 STREET 122 Lancaster 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.	DATE APPD.	\$	39	22
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/25/72 D	\$ 9.80		
			9	80
AMOUNT OVERPAID		on m.v.	\$	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- 1768

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 06-326-680 NAME Mary L. Fuvich
STREET 89 Carr St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 59 lot 167	\$	580	88
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			580	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	63 H	DATE APPD.	6/7/73	
BALANCE		\$	527	88
TAXES PAID:	DATE	AMOUNT		
	7/24/72 D	\$ 580.88		
			580	88
AMOUNT OVERPAID			53	00
	on p 59 1 167	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1769

PREP. BY c.d.
 DATE 6/13/73
 BOOK _____ GROUP _____

LIST NO. 08-221-715 NAME Alfred W. Hill
 STREET 56 Benefit St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	68	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	68	90
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/21/72 H</u>	\$ <u>17.22</u>		
			17	22
AMOUNT OVERPAID		\$	17	22

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. 0- 1770

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 12-098-680 NAME Larry J. Laurino
STREET (now) 161 Sutton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	81	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			81	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>64H</u>	DATE APPD. <u>6/7/73</u>	\$	81	62
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/72 R</u>	\$ <u>46.64</u>		
			46	64
AMOUNT OVERPAID		on m.v.	\$	46 64

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1771

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 12-204-303 NAME Robert G. Levy
STREET 435 Rochembeau Ave.
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. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	9 54
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/6/72 H</u>	\$ <u>2.38</u>	
		\$	2 38
AMOUNT OVERPAID		on m.v.	\$ 2 38

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1772

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 12-244-600 NAME Ella Liscio
STREET 25 Cherry St.
CITY North Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	29	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			29	68
CERTIFIED ABATEMENT			29	68
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/72 W</u>	<u>\$ 7.42</u>		
			7	42
AMOUNT OVERPAID		pm 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- 1773

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 13-323-020 NAME Mary L. McCaffrey
STREET 217 Ivy St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	60	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			60	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	60	42
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/72 R</u>	\$ <u>15.10</u>		
			\$	15 10
AMOUNT OVERPAID		on m.v.	\$	15 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- 1774

PREP. BY c.d.
DATE 6/13/73
BOOK _____ GROUP _____

LIST NO. 18-020-166 NAME Hugo Ramirez
STREET 730 Broad St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	90	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	90	10
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/31/72 Y</u>	\$ <u>22.52</u>		
			22	52
AMOUNT OVERPAID		on m.v.	\$	22 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 ASSESSED Dec. 31, 1971

CERT. NO. O-1775

PREP. BY ag.c
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 18-125-125 NAME R.I. Associated Suppliers Inc.
STREET 120 Manton Ave.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on tangible</u>	\$	<u>318</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>318</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47 H</u>	DATE APPD.	<u>6-7-73</u>	\$ <u>318</u> <u>00</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-13-72 R</u>	\$ <u>79.50</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>79</u> <u>50</u>
AMOUNT OVERPAID			\$	<u>79</u> <u>50</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1776

PREP. BY a.s.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 18-368-992 NAME David I. Rose
STREET 317 Hope St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	79	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			79	50
CERTIFIED ABATEMENT	<u>24H</u>	DATE APPD.	<u>6-7-73</u>	\$ 79 50
ASSESSORS CERT. NO.				
BALANCE				\$ 00 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-72 W</u>	<u>\$ 19.87</u>		
				\$ 19 87
AMOUNT OVERPAID				\$ 19 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
Dec. 31, 1971
TAX ASSESSED

CERT. NO. O- 1777

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 19-330-903 NAME Joseph S. Sinclair
STREET 3 Harian Road
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>304</u>	<u>22</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>304</u>	<u>22</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>61H</u>	DATE APPD.	<u>6-7-73</u>	\$ <u>304</u> <u>22</u>
BALANCE			\$	<u>000</u> <u>00</u>
TAXES PAID:				
DATE	<u>7-11-72</u>	D	\$	<u>304.22</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
AMOUNT OVERPAID			\$	<u>304</u> <u>22</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O-1778

PREP. BY A.E.C.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 19-330-930 NAME Rosalyn K. Sinclair
STREET 3 Harian Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	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.	<u>61H</u>	DATE APPD.	<u>6-7-73</u>	\$ 212 00
BALANCE			\$	000 00
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-72 D</u>	<u>\$ 212.00</u>		
	_____	_____		
	_____	_____		
	_____	_____	\$	212 00
AMOUNT OVERPAID			\$	212 00

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1779

PREP. BY a.b.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 19-513-055 NAME William F. Stecker

STREET 15 Burrows St.

CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>235</u>	<u>32</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>235</u>	<u>32</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47 H</u>	DATE APPD.	<u>6-7-73</u>	<u>235</u>
BALANCE			<u>000</u>	<u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-28-72 A</u>	<u>\$ 58.83</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____	\$	<u>58</u>
	_____	_____	\$	<u>83</u>
AMOUNT OVERPAID			\$	<u>58</u>
				<u>83</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1780

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 19-573-295 NAME James E. Studeny and wf Dolores A. Studeny
STREET 71 Steuben St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	on plat 63 lot 86	\$	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.	DATE APPD.	\$	45	58
BALANCE		\$	167	48
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-72 W</u>	<u>\$ 213.06</u>		
			213	06
AMOUNT OVERPAID		\$	45	58

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1781

PREP. BY A.E.C.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 22-015-765 NAME Craig M. VanCollie
STREET 54 Pitman St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>95</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		DATE APPD.		
VOLUNTARY TAX PAID				
GIVEN LIST NO.		DATE		
TOTAL CHARGES			<u>95</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47 H</u>	DATE APPD.	<u>6-7-73</u>	\$ <u>95</u> <u>40</u>
BALANCE			\$	<u>00</u> <u>00</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7-13-72 D</u>	\$ <u>95.40</u>		
			\$	<u>95</u> <u>40</u>
AMOUNT OVERPAID			\$	<u>95</u> <u>40</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1782

PREP. BY A.G.C.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 22-054-565 NAME John S. Vertichio
STREET 44 Sycamore St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>68 H</u>	DATE APPD. <u>6-7-73</u>	\$	7	42
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-72 Y</u>	<u>\$ 1.85</u>		
AMOUNT OVERPAID		\$	1	85

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1783

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 23-014-473 NAME Walker Engraving
STREET 219 West Park Street
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	191	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			191	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>47 H</u>	DATE APPD.	<u>6-7-73</u>	\$ 191 86
BALANCE			000	00
TAXES PAID:	DATE	AMOUNT		
	<u>7-27-72 R</u>	<u>\$ 47.96</u>		
	_____	_____		
	_____	_____		
	_____	_____		
	_____	_____		
AMOUNT OVERPAID			47	96

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

DISPOSITION

RECOMMENDED TO COUNCIL 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
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1784

a.g.c.
 PREP. BY 6-14-73
 DATE
 BOOK GROUP

LIST NO. 23-238-305 NAME Scott N. Wolfe
 STREET 279 President Ave.
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	110	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			110	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	110	24
47 H	6-7-73		000	00
BALANCE			\$	
TAXES PAID:				
DATE	AMOUNT			
7-21-72 L	\$ 27.56			
		\$	27	56
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 ASSESSED Dec. 31, 1971

CERT. NO. O- 1786

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 23-175-060 NAME David A. Weiner
STREET 200 A Olney St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	79	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			79	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	79	50
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	8-11-72 A	\$ 19.87		
			19	87
AMOUNT OVERPAID		\$	19	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 ASSESSED Dec. 31, 1971

CERT. NO. O- 1787

PREP. BY a.g.c.
DATE 6-17-73
BOOK _____ GROUP _____

LIST NO. 01-246-090 NAME Imperial Cleaners
STREET 2 Woodman St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V. (see 19H)	\$	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. <u>66 H</u>	DATE APPD. <u>6-7-73</u>	\$	28	62
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-73 L</u>	<u>\$ 7.16</u>		
	<u>10-11-73 R</u>	<u>7.16</u>		
			\$	14 32
AMOUNT OVERPAID		\$	14	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

Dec. 31, 1971

TAX ASSESSED

CERT. NO. O- 1789

PREP. BY a.g.c.

DATE 6-14-73

BOOK _____ GROUP _____

LIST NO. 04-096-355 NAME Thomas M. Davis

STREET 88 Garfield Ave.

CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	65	72
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	72
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 68 H	DATE APPD. 6-7-73	\$	65	72
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	8-3-72 Y	\$ 16.43		
	11-6-72 Y	16.43		
			\$	32 86
AMOUNT OVERPAID		\$	32	86

APPROVED BY _____ DATE _____

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____

APPROVED BY COUNCIL DATE _____ RES. NO. _____

AMOUNT REFUNDED: _____

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1790

PREP. BY a.s.c.
DATE 6-14-73
BOOK _____ GROUP _____

~~00~~ 07-066-105 Michael S. Garland
LIST NO. _____ NAME _____
20 Hazelton Rd.
STREET _____
Barrington, R.I.
CITY _____

ORIGINAL ASSESSMENT	on M.V.	\$	38	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			38	16
CERTIFIED ABATEMENT:				
ASSESSORS CERT. NO.	DATE APPD.	\$	38	16
BALANCE		\$	0	00
TAXES PAID:	DATE	AMOUNT		
	7-27-72 Y	\$ 9.54		
			\$	9 54
AMOUNT OVERPAID		\$	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- 1791

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 07-422-410 NAME Raymond Grover Jr.
 STREET 71 Marion 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		
	<u>1/9/73 A</u>	\$ <u>26.50</u>		
			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 Doc. 31, 1971

CERT. NO. O- 1792

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 08-250-037 NAME Arnold Hoffman
STREET 262 Gano St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>104</u>	<u>94</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>104</u>	<u>94</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	<u>104</u>	<u>94</u>
BALANCE		\$	<u>0</u>	
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/72 D</u>	<u>\$ 26.23</u>		
	<u>1/29/73 L</u>	<u>39.36</u>		
			<u>65</u>	<u>59</u>
AMOUNT OVERPAID		\$	<u>65</u>	<u>59</u>
	<u>on m.v.</u>	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. 0- 1793

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 18-250-005 NAME Elizabeth I. Richardson
Exrx. u/w Mary H. Black
STREET 225 George St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on Tang. P.P.</u>	\$	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. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	37	10
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/13/72 R</u>	<u>9.27</u>		
	<u>1/12/73 L</u>	<u>13.92</u>		
			23	19
AMOUNT OVERPAID			23	19
	<u>on Tang. P.P.</u>	\$		

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1794

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 23-198-700 NAME Harold W. Williams
STREET 115 Lloyd Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	87	98
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			87	98
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 24H	DATE APPD. 6/7/73	\$	87	98
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	1/17/73 A	\$ 87.98		
			87	98
AMOUNT OVERPAID		on m.v.	\$	87 98

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1795

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 11-183-303 NAME Edwin M. Knight and wf Viola
STREET 84 Lorimer Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 93 lot 24	\$	515	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			515	16
CERTIFIED ABATEMENT	59 H			
ASSESSORS CERT. NO.	DATE APPD. 6/7/73	\$	159	00
BALANCE		\$	356	16
TAXES PAID:	DATE	AMOUNT		
	7/10/72 H	\$ 128.79		
	10/11/72 F	128.79		
	1/4/73 W	128.79		
			\$	386 37
AMOUNT OVERPAID	on p 93 1 24	\$	30	21

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- 1796

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 15-026-415 NAME Thomas L. O'Connell
STREET 203 Lowell Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	159	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			159	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 47H	DATE APPD. 6/7/73	\$	159	00
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	10/16/72 H	\$ 159.00		
			159	00
AMOUNT OVERPAID		on m.v.	\$	159 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- 1797

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 15-047-880 NAME Dorothy M. O'Halloran
STREET 862 Smith St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID:				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>24H</u>	DATE APPD. <u>6/7/73</u>	\$	7	42
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/72 R</u>	<u>7.42</u>		
		\$	7	42
AMOUNT OVERPAID		on m.v.	\$	7 42

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Doc. 31, 1971

CERT. No. O-1798

PREP. BY C.D.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 16-315-895 NAME Plastilite Prod. Co. Inc.
STREET 111 Summer St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	173	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			173	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	173	84
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/12/72 G</u>	<u>\$ 43.46</u>		
			43	46
AMOUNT OVERPAID		\$	43	46
	<u>on M. V.</u>			

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1799

PREP. BY c.d.
DATE ~~8/13/72~~ 6/14/73
BOOK _____ GROUP _____

LIST NO. 01-224-900 NAME Lincoln R. Arnold
STREET 211 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	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			
<u>2/20/73 A</u>	<u>\$ 10.60</u>			
AMOUNT OVERPAID			10	60
		on Tang.	\$	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- 1800

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 07-034-201 NAME James J. Gallogly
STREET 395 River Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	56	18
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			56	18
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 70 H	DATE APPD. 6/7/73	\$	53	00
BALANCE		\$	3	18
TAXES PAID:	DATE	AMOUNT		
	3/2/73 A	\$ 56.18		
			56	18
AMOUNT OVERPAID		on m.v.	\$	53 00

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

DISPOSITION

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

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

CERT. NO. O- 1801

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 07-114-575 NAME General Plating Co.
 STREET 118 Richmond St
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	202	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			202	46
CERTIFIED ABATEMENT	47 H		202	46
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/19/72 H	\$ 50.61		
	1/11/73 D	75.93		
			\$	126 54
AMOUNT OVERPAID		on m.v.	\$	126 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
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1802

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 08-357-010 NAME Carroll A. Huntington Jr.
STREET 30 Cushing St.
CITY Prov., R. I.

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	<u>68H</u>		84	80
ASSESSORS CERT. NO.	DATE APPD. <u>6/7/73</u>	\$		
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/10/72 A</u>	\$ <u>21.20</u>		
	<u>10/19/72 Y</u>	<u>21.20</u>		
			\$	42 40
AMOUNT OVERPAID		on m.v.	\$	42 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- 1803

PREP. BY c.d.
DATE 6/11/73
BOOK _____ GROUP _____

LIST NO. 01-037-400 NAME Abraham Adelman
STREET 123 Evergreen St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	67	84
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			67	84
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 69 H	DATE APPD. 6/7/73	\$	36	04
BALANCE		\$	31	80
TAXES PAID:	DATE	AMOUNT		
	7/5/72 R	\$ 16.96		
	10/3/72 Y	16.96		
	1/14/73 Y	16.96		
			\$	50 88
AMOUNT OVERPAID		on m.v.	\$	19 08

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1804

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 02-464-400 NAME Cosimo Briganti
STREET 48 Pocasset Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	41	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>47 H</u>	DATE APPD. <u>6/7/73</u>	\$	41	34
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>8/8/72 A</u>	<u>10.33</u>		
	<u>1/17/73 H</u>	<u>15.51</u>		
	<u>4/23/73 H</u>	<u>15.50</u>		
			41	34
AMOUNT OVERPAID		on m.v.	\$	41 34

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1805

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 03-274-220 NAME Albert L. Cesario
STREET 36 Wainwright St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	251	22
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	251	22
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO. <u>69 H</u>	DATE APPD. <u>6/7/73</u>	\$	146	2
BALANCE		\$	104	94
TAXES PAID:	DATE	AMOUNT		
	<u>8/11/72 Y</u>	\$ <u>62.80</u>		
	<u>10/17/72 R</u>	<u>62.81</u>		
	<u>1/29/73 R</u>	<u>62.81</u>		
			\$	188 42
AMOUNT OVERPAID		on m.v.	\$	83 48

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O-1806

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 03-319-000 NAME Chernov Bros. Inc.
 STREET 217 No. Main St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang.	\$	2623	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2623	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 69 H	DATE APPD. 6/7/73	\$	848	00
BALANCE		\$	1775	50
TAXES PAID:	DATE	AMOUNT		
	655.87	\$		
	7/20/72 R	655.87		
	10/20/72 W	655.88		
	1/25/73 L	655.88		
AMOUNT OVERPAID		\$	1967	63
		\$	192	13

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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- 1807

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 03-324-177 NAME Craig W. Chiaverini
STREET 136 Canton 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. 68 H	DATE APPD. 6/7/73	\$	31	80
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/24/72 L	7.95		
	10/24/72 A	7.95		
	1/26/73 W	7.95		
	4/24/73 L	7.95		
			\$	31 80
AMOUNT OVERPAID		on m.v.	\$	31 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-1808

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 04-120-400 NAME Joseph Debritto
STREET 198 Thurbers 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. <u>60 H</u>	DATE APPD. <u>6/7/73</u>	\$	36	04
BALANCE		\$	9	54
TAXES PAID:	DATE	AMOUNT		
	<u>4/5/73 Y</u>	\$ <u>36.04</u>		
	<u>2/27/73 Y</u>	<u>9.54</u>		
			45	58
AMOUNT OVERPAID		on m.v.	\$	36 04

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1809

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 07-020-245 NAME George J. Gallagher and wf. Ann A.
 STREET 196 Waverly St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on plat 42 lot 95</u>	\$	<u>462</u>	<u>16</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
TOTAL CHARGES				
			<u>462</u>	<u>16</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>60 H</u>	DATE APPD.	<u>6/7/73</u>	\$ <u>45</u> <u>58</u>
BALANCE				
		\$	<u>416</u>	<u>58</u>
TAXES PAID:				
DATE	AMOUNT			
<u>7/26/72 F</u>	<u>\$ 115.54</u>			
<u>10/19/72 D</u>	<u>115.54</u>			
<u>1/11/73 D</u>	<u>115.54</u>			
<u>4/13/73 F</u>	<u>115.54</u>	\$	<u>462</u>	<u>16</u>
AMOUNT OVERPAID				
	<u>on plat 42 lot 95</u>	\$	<u>45</u>	<u>58</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1810

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 12-102-865 NAME Paul E. LaVallee
 STREET 141 Sessions St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	228	96
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			228	96
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	85	86
<u>69H</u>	<u>6/7/73</u>			
BALANCE			143	10
TAXES PAID:				
DATE	AMOUNT	\$		
<u>8/24/72 W</u>	<u>57.24</u>			
<u>10/12/72 Y</u>	<u>57.24</u>			
<u>2/1/73 A</u>	<u>57.24</u>			
		\$	171	72
AMOUNT OVERPAID			23	62
	on m.v.	\$		

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1811

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 13-384-970 NAME J. Irving McDowell
STREET 55 Lorraine Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT	<u>68 H</u>			
ASSESSORS CERT. NO.	DATE APPD. <u>6/7/73</u>	\$	19	08
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/72 R</u>	<u>\$ 4.77</u>		
	<u>10/25/72 R</u>	<u>4.77</u>		
	<u>1/26/73 R</u>	<u>4.77</u>		
	<u>4/24/73 D</u>	<u>4.77</u>	\$	19 08
AMOUNT OVERPAID		on m.v.	\$	19 08

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1812

PREP. BY g.d.
DATE 6/17/73
BOOK _____ GROUP _____

LIST NO. 13-785-915 NAME Walter V. Mouradjian
STREET 43 Eaton St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	172	78
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			172	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>63 H</u>	DATE APPD. <u>6/7/73</u>	\$	53	00
BALANCE		\$	119	78
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/72 H</u>	\$ <u>43.19</u>		
	<u>10/6/72 A</u>	<u>43.20</u>		
	<u>1/5/73 L</u>	<u>43.20</u>		
			\$	129 59
AMOUNT OVERPAID	on m.v.	\$	9	81

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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- 1813

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 18-108-550 NAME Agnes V. Restino
STREET 148 Atwells Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	185	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			185	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 67 H	DATE APPD. 6/7/73	\$	125	08
BALANCE		\$	60	42
TAXES PAID:	DATE	AMOUNT		
	8/17/72 Y	\$ 46.37		
	10/25/72 W	46.38		
			92	75
AMOUNT OVERPAID		on m.v.	\$	32 33

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1814

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 19-135-560 NAME Jane F. H. Schofield
 STREET 16 Home Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	41	34
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			41	34
CERTIFIED ABATEMENT	67 H	DATE APPD.	6/7/73	
ASSESSORS CERT. NO.		\$	41	34
BALANCE		\$	0	
TAXES PAID:				
	DATE		AMOUNT	
	7/11/72 Y	\$	10.33	
	10/24/72 R		10.34	
	2/11/73 A		10.34	
	4/9/73 L		10.33	
AMOUNT OVERPAID		on m.v.	\$	41 34

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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- 1816
 c.d.

PREP. BY _____
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 23-054-909 NAME Joseph A. Warren
 STREET 59 Messina St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	107	06
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			107	06
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	107	06
68H	6/7/73			
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
7/20/72 Y	\$ 26.76			
10/24/72 W	26.77			
		\$	53	53
AMOUNT OVERPAID			\$	53 53
	on m.v.			

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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- 1817

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 12-080-088 NAME Donald J. Lariviere
STREET 19 Colfax 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. <u>59H</u>	DATE APPD. <u>6/7/73</u>	\$	53	00
BALANCE		\$	1	06
TAXES PAID:	DATE	AMOUNT		
	<u>8/10/72 A</u>	\$ <u>13.51</u>		
	<u>10/25/72 D</u>	<u>13.52</u>		
	<u>1/25/73 H</u>	<u>13.52</u>		
	<u>5/15/73 Y</u>	<u>13.51</u>	\$	54 06
AMOUNT OVERPAID	on m.v.	\$	53	00

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1818

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 01-168-620 NAME Michael Delfino
 STREET 18 Lladnar Dr.
 CITY Lincoln, R. I. 02865

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. <u>47H</u>	DATE APPD. <u>6/7/73</u>	\$	26	50
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/72 Y</u>	\$ <u>6.62</u>		
	<u>5/22/73 W</u>	<u>19.88</u>		
AMOUNT OVERPAID		on m.v.	\$	26 50

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1819

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 12-093-180 NAME Anthony Lato Jr.
STREET 176 Medway St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 68H	DATE APPD. 6/7/73	\$	7 42
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7/10/72 G	\$ 1.85	
	10/12/72 A	1.87	
	5/23/73 W	3.70	
			\$ 7 42
AMOUNT OVERPAID		on m.v.	\$ 7 42

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1820

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 01-247-100 NAME Harold Askevold
STREET 48 Homer St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	82 68
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			82 68
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. 67H	DATE APPD. 6/7/73	\$	75 26
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	6/7/73 A	\$ 82.68	
		\$	82 68
AMOUNT OVERPAID	on m.v.	\$	7 42

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1821

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 19-619-368 NAME Ivan M. Suzman
STREET 200 Ferry Rd.
CITY Bristol, R. I. 02809

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. <u>68 H</u>	DATE APPD. <u>6/7/73</u>	\$	84	80
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	<u>7/11/72 W</u>	\$ <u>21.20</u>		
	<u>10/13/72 W</u>	<u>21.20</u>		
	<u>6/5/73 A</u>	<u>10.00</u>		
			\$	52 40
AMOUNT OVERPAID		on m.v.	\$	52 40

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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- 1822

PREP. BY c.d.
 DATE 6/14/73
 BOOK _____ GROUP _____

LIST NO. 03-262-975 NAME Raymond S. Celona
 STREET 18 Lancashire St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m. v.	\$	119 78
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			119 78
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	13 78
60 H	6/7/73		
BALANCE		\$	106 00
TAXES PAID:			
DATE	AMOUNT		
7/27/72 D	\$ 29.94		
12/14/72 A	29.95		
1/24/73 R	29.95		
4/24/73 R	29.94	\$	119 78
AMOUNT OVERPAID		\$	13 78
			on m.v.

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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-1823

PREP. BY c.d.
DATE 6/14/73
BOOK _____ GROUP _____

LIST NO. 13-265-591 NAME Vito Matarese
STREET 1344 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	311	64
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			311	64
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>69H-23</u>	DATE APPD. <u>6/7/73</u>	\$	161	12
BALANCE		\$	150	52
TAXES PAID:	DATE	AMOUNT		
	<u>7/7/72 C</u>	\$ <u>77.91</u>		
	<u>10/11/72 R</u>	<u>77.91</u>		
	<u>1/8/73 F</u>	<u>77.91</u>		
			\$	233 73
AMOUNT OVERPAID		on m.v.	\$	83 21

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. 0- 1824

PREP. BY a.s.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 18-061-440 NAME Joseph Rebeiro
STREET 198 Oaklawn Ave.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>160</u>	<u>06</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	_____
VOLUNTARY TAX PAID				
GIVEN LIST NO.	_____	DATE	_____	_____
TOTAL CHARGES			<u>160</u>	<u>06</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>67 H</u>	DATE APPD.	<u>6-7-73</u>	\$ <u>147</u> <u>34</u>
BALANCE			<u>12</u>	<u>72</u>
TAXES PAID:	DATE	AMOUNT		
	<u>8-2-72 L</u>	<u>\$ 40.01</u>		
	<u>11-6-72 Y</u>	<u>40.02</u>		
	<u>2-6-73 A</u>	<u>40.02</u>		
	<u>12-27-72 W</u>	<u>12.72</u>	\$	<u>132</u> <u>77</u>
AMOUNT OVERPAID			\$	<u>120</u> <u>05</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL 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. 0- 1825

PREP. BY a.g.c.
 DATE 6-14-73
 BOOK _____ GROUP _____

LIST NO. 08-315-200 NAME Veota House Jr.
 STREET 10 Mansfield St.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	262	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			262	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	117	66
BALANCE		\$	145	22
TAXES PAID:	DATE	AMOUNT		
	<u>3-23-73 A</u>	\$ <u>262.88</u>		
			262	88
			117	66
AMOUNT OVERPAID		\$		

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 ASSESSED Dec. 31, 1971

CERT. No. O- 1826

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 23-055-825 NAME James R. Warrick Jr.
STREET 69 Thomas Olney Common
CITY Prov. R.I.

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.	63 H	DATE APPD.	6-7-73	
BALANCE			00	00
TAXES PAID:	DATE	AMOUNT		
	3-16-73 L	\$ 34.98		
AMOUNT OVERPAID			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: _____

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1827

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 01-113-096 NAME Palmira Alvarenga
STREET 194 Rhodes Street
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	86	92
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	92
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	69 H DATE APPD. 6-7-73	\$	86	92
BALANCE		\$	00	00
TAXES PAID:	DATE	AMOUNT		
	8-21-72 W	\$ 43.46		
	4-16-73 Y	21.73		
			65	19
AMOUNT OVERPAID		\$	65	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 ASSESSED Dec. 31, 1971

CERT. NO. O- 1828

PREP. BY a.g.c.
DATE 6-14-73
BOOK _____ GROUP _____

LIST NO. 08-296-035 NAME Beatrice Horenstein
STREET 74 Payton St.
CITY Prov.R.I.

ORIGINAL ASSESSMENT	on M.V. (see cert. 0-1562)	\$	0 00
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0 00
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	69 H DATE APPD. 6-7-73	\$	30 21
BALANCE		\$	0 00
TAXES PAID:	DATE	AMOUNT	
	_____	\$ _____	
	_____	_____	
	_____	_____	
	_____	_____	
AMOUNT OVERPAID		\$	30 21
Additional Overpayment			
See 0-1562			

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1829

PREP. BY a.g.c.
 DATE 6-14-73
 BOOK _____ GROUP _____

LIST NO. 18-264-400 NAME Edith T. Riker
 STREET 2 Brenton Ave.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	on Plat 39 Lot 423	\$	2088	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			2088	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	2088	20
TAXES PAID:	DATE	AMOUNT		
	7-19-72 W	\$ 522.05		
	10-3-72 W	522.05		
	1-17-73 H	522.05		
	4-			
	5-14-73 A	522.05		
	6-1-73 L	522.05		
AMOUNT OVERPAID			\$	2610 25
				522 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 1972
 TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1830

PREP. BY a.g.c.
 DATE 6-14-73
 BOOK _____ GROUP _____

LIST NO. 06-079-215 NAME Walter S. Feldman & Barbara L.
 STREET 224 Bowen St.
 CITY Prov. R.I.

ORIGINAL ASSESSMENT	onplat 10 lot 586	\$	960	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			960	89
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	960	89
TAXES PAID:	DATE	AMOUNT		
	7-25-72 R	\$ 240.22		
	10-3-72 R	240.22		
	1-8-73 F	240.23		
	4-11-73 A	240.22		
	6-6-73 L	240.22		
			1201	11
AMOUNT OVERPAID		\$	240	22

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

DISPOSITION

RECOMMENDED TO COUNCIL 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-1831

PREP. BY a.g.c.
 DATE 6-14-73
 BOOK _____ GROUP _____

LIST NO. 02-326-710 NAME Boardwalk & Parkplace Inc.
c/o Edward Goldin
 STREET 824 Industrial Bank Bldg.
Prov.R.I.
 CITY _____

ORIGINAL ASSESSMENT	<u>on plat 92 lot 178</u>	\$	<u>1345</u>	<u>14</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1345	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE			1345	14
TAXES PAID:	DATE	AMOUNT		
	<u>7-20-72 R</u>	<u>\$ 336.28</u>		
	<u>10-24-72 R</u>	<u>336.29</u>		
	<u>1-26-73 D</u>	<u>336.29</u>		
	<u>5-15-73 A</u>	<u>336.28</u>		
	<u>6-1-73 L</u>	<u>336.28</u>		
			\$	<u>1681 42</u>
AMOUNT OVERPAID			336	28

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1832

PREP. BY a.s.c.
 DATE 6-14-73
 BOOK _____ GROUP _____

LIST NO. 01-078-785 NAME Benjamin Alfano
 STREET 95 Metropolitan Road
 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.	DATE APPD.	\$		
BALANCE			\$	139 92
TAXES PAID:				
DATE		AMOUNT		
8-23-72	W	\$ 34.98		
11-13-72	A	34.98		
2-5-73	L	34.98		
6-1-73	L	34.98		
6-21-73	A	34.98	\$	174 90
AMOUNT OVERPAID			\$	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: _____

OVERPAYMENT OF 1972 Tax
 Dec. 31, 1971
 TAX ASSESSED

CERT. NO. O- 1833
 c.d.

PREP. BY
 DATE June 21, 1973
 BOOK _____ GROUP _____

LIST NO. 16-410-350 NAME Providence Chain Company
 STREET 225 Carolina Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 58 lot 790	\$	7097	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7097	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
Paid by Industrial National Bank	7/24/72 F	\$ 7097.76		
	1/24/73 A	5323.32		
	4/13/73 A	1774.44	\$	14195 52
AMOUNT OVERPAID			\$	7097 76

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
 APPROVED BY COUNCIL DATE _____ RES. NO. _____
 AMOUNT REFUNDED: _____
 DATE _____ CHECK NO. _____ AMOUNT \$ _____
 CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
 OTHER DISPOSITION: Refund to Industrial National Bank
 111 Westminster St. Prov., R. I.

refund by direct payment approved by Vincent Izzo 6/21/73

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1834

PREP. BY c.d.
DATE 6/22/73
BOOK _____ GROUP _____

LIST NO. 08-018-873 NAME Marian L. Hainsworth
STREET 294 Doyle Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	68	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			68	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/31/72 A	\$ 17.22		
	10/11/72 D	17.23		
	2/7/73 Y	17.23		
	6/16/73 W	17.22		
	6/19/73 A	17.22	\$	86 12
AMOUNT OVERPAID	on m.v.	\$	17	22

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1835

PREP. BY c.d.
 DATE 6/22/73
 BOOK _____ GROUP _____

LIST NO. 08-018-875 NAME Peter K. Hainsworth and Marian L. Hainsworth
 STREET 294 Doyle Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 86 lot 20	\$	790	23
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			790	23
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
	DATE		AMOUNT	
	7/31/72 A		197.55	
	10/11/72 D	\$	197.56	
	2/7/73 Y		197.56	
	6/16/73 W		197.56	
	6/19/73 A		197.56	
		\$	987	79
AMOUNT OVERPAID	on plat 86 lot 20	\$	197	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- 1836

PREP. BY c.d.
 DATE 6/22/73
 BOOK _____ GROUP _____

LIST NO. 08-018-874 NAME Peter K. Hainsworth
 STREET 294 Doyle Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	63	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			63	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	7/31/72 A	\$ 15.90		
	10/11/72 D	15.90		
	2/7/73 Y	15.90		
	6/16/73 W	15.90		
	6/19/73 A	15.90		
			\$	79 50
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
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1837

PREP. BY c.d.
DATE 6/22/73
BOOK _____ GROUP _____

LIST NO. 19-135-525 NAME Harold T. Schofield
STREET 23 Ida St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>10/2/72 H</u>	<u>\$ 7.42</u>	
	<u>6/20/73 A</u>	<u>7.42</u>	
		\$	14 84
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. 0- 1838

PREP. BY c.d.
 DATE 6/28/73
 BOOK _____ GROUP _____

LIST NO. 06-200-780 NAME Grace M. Flynn
 STREET 26 Longwood Ave.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 83 lot 76 and m.v.	\$	557	03
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			557	03
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9/11/72 A	\$ 139.26		
	6/25/73 L	446.56		
			585	82
AMOUNT OVERPAID	on plat 83 lot 76 & m.v.	\$	28	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: apply to 1972 interest

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

CERT. NO. O- 1840

PREP. BY c.d.
 DATE July 17, 1973
 BOOK _____ GROUP _____

LIST NO. 04-385-381 NAME Antonio DiSano
 STREET 6 Whelan Rd.
 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.	DATE APPD.	\$	7 42
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	<u>7/6/73 L</u>	<u>1.85</u>	
			1 85
		\$	1 85
AMOUNT OVERPAID		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- 1841

PREP. BY C.D.
DATE 7/17/73
BOOK _____ GROUP _____

LIST NO. 02-085-830 NAME Josephine Barnes
STREET 333 Orms 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	
	<u>7/9/73 W</u>	<u>\$ 6.02</u>	
			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 1968 tax

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1843

PREP. BY c.d.
DATE 7/17/73
BOOK _____ GROUP _____

LIST NO. 07-288-040 NAME Viola A. Goolgasian
STREET 2 Dante St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	91	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			91	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/73 Y	\$ 119.78		
			119	78
AMOUNT OVERPAID		on m.v.	\$	28 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: apply to 1972 tax

OVERPAYMENT OF 1972 Tax
TAX ASSESSED Dec. 31, 1971

CERT. No. O- 1844

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 03-356-790 NAME Christopher M. Ciceri
STREET 134 Hendrick Street
CITY Providence, 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.	\$	0
BALANCE		\$	0
TAXES PAID:	DATE	AMOUNT	
	7 - 10 - 73 A	\$ 7.00	
			7 00
			\$ 7 00
AMOUNT OVERPAID	On M.V.	\$	7 00

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 1971 Tax

OVERPAYMENT OF 1973 Tax
 Dec. 31, 1972
 TAX ASSESSED

CERT. NO. 0- 1845

PREP. BY pl
 DATE Aug. 10, 1973
 BOOK _____ GROUP _____

LIST NO. 19-336-629 NAME Monique M. Sirois
 STREET 44 Third Street
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	126	67
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			126	67
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-9-73 R	\$ 31.66		
	7-10-73 A	126.67		
			\$	158 33
AMOUNT OVERPAID	on M.V.	\$	31.66	

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 1973 Tax
TAX ASSESSED Dec. 1, 1972

CERT. NO. O- 1846

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 13-826-808 NAME George H. Murphy
STREET 60 Broadway
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	362	52
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			362	52
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-5-73 R	\$ 362.52		
	7-13-73	362.52		
			\$ 725	04
AMOUNT OVERPAID		on M.V.	\$ 362	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 ASSESSED Dec. 31, 1971

CERT. NO. 0-1847

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 02-118-155 NAME Hollis L. Bass
STREET 166 Reynolds Avenue
CITY providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7-12-73 W</u>	<u>\$ 9.00</u>	
		\$	<u>9 00</u>
		\$	<u>9 00</u>
AMOUNT OVERPAID		\$	

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 1971 Tax

OVERPAYMENT OF 1973 Taxes
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1848

PREP. BY pl
 DATE Aug. 10, 1973
 BOOK _____ GROUP _____

LIST NO. 13-390-908 NAME Marjorie McElroy & Owen McElroy
 STREET 594 Wickenden Street
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat17/Lot483	\$	151	58
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			151	58
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-10-73 R	\$ 151.58		
	7-11-73 A	151.58		
			\$	303 16
AMOUNT OVERPAID on Plat17/Lot483		\$	151	58

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1849

pl
PREP. BY Aug. 10, 1973
DATE _____
BOOK _____ GROUP _____

13-836-630
LIST NO. _____ NAME Norman H. Murphy
STREET 25 Adelaide Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on M.V.</u>	\$	<u>14</u>	<u>84</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>14</u>	<u>84</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-73 A</u>	<u>20.86</u>		
			<u>20</u>	<u>86</u>
AMOUNT OVERPAID		\$	<u>6</u>	<u>02</u>
	<u>on M.V.</u>	\$		

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

DISPOSITION

RECOMMENDED 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 1969 Tax

OVERPAYMENT OF 1973 Taxes
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0-1850

PREP. BY pl
 DATE Aug. 10, 1973
 BOOK _____ GROUP _____

05-070-160

LIST NO. _____ NAME Equilease Corporation
 STREET 387 Park Avenue South
 CITY New York, New York

ORIGINAL ASSESSMENT	<u>on Tang. & M.V.</u>	\$ <u>4256</u>	<u>43</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>4256</u>	<u>43</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7-12-73 A</u>	\$ <u>4256.43</u>	
	<u>7-12-73 R</u>	<u>4256.43</u>	
		\$ <u>8512</u>	<u>86</u>
AMOUNT OVERPAID	<u>on Tang. & M.V.</u>	\$ <u>4256</u>	<u>43</u>

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Payment stopped on check so refund made to
Industrial National Bank by direct payment
invoice approved by Vincent Izzo, Finance
Director, August 16, 1973.

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1853

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 20-151-901 NAME Anna R. Torregrossa and Rose J. Torregrossa
STREET 236 Gray Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On Plat 94/Lot219</u>	\$	<u>79</u>	<u>50</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>79</u>	<u>50</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-6-73 A</u>	<u>\$ 79.50</u>		
	<u>7-20-73 A</u>	<u>169.07</u>		
			<u>\$ 248</u>	<u>57</u>
AMOUNT OVERPAID	<u>On Plat 94/Lot 219</u>	\$	<u>169</u>	<u>07</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1854

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 12-355-211 NAME Stanley J. Luszcz & Wf. Jennie W.
STREET 11 Violet Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On Plat 67/ Lot3	\$ 311	64
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		311	64
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7-11-73 R	\$ 87.91	
Pd. By Paul Bordieri	7-20-73 L	233.73	
		\$ 321	64
AMOUNT OVERPAID	On Plat 67/Lot 3	\$ 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: Refund to Paul Bordieri
1000 Smith St. Prov., R. I.

OVERPAYMENT OF 1972 Tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. 1855

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 08-157-370 NAME Wm. F. Healey
STREET 116 Ninth Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>7-20-73</u>	<u>L</u>	<u>\$ 130.00</u>
		\$	<u>130 00</u>
AMOUNT OVERPAID	<u>On M.V.</u>	\$	<u>130 00</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 1971 Tax

OVERPAYMENT OF 1973 Tax

TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1856

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 26-039-730
NAME Ramon Zorabedian
STREET 47 Rankin Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On M.V.	\$ 46	11
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		46	11
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7-16-73F	\$ 46.11	
	7-17-73A	46.11	
			92 22
		\$	46 11
AMOUNT OVERPAID	On M.V.	\$	46 11

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1857

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 18-014-950 NAME Giunio Rainone
STREET 119 Pratt Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>0</u>	
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>0</u>	
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-18-73 R</u>	<u>\$ 30.74</u>		
			\$	<u>30 74</u>
AMOUNT OVERPAID	<u>On M.V.</u>	\$	<u>30</u>	<u>74</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL 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 ASSESSED Dec. 31, 1968

CERT. No. O-1858

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 01-113-670
NAME Joao C. Alves
STREET 88 Pike Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On M.V.	\$	6	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			6	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2-7-73 Y	\$ 6.02		
	7-16-73 R=	6.02		
			\$	12 04
AMOUNT OVERPAID		\$	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: _____

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1860

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

03-685-123
LIST NO. _____ NAME Robert Croce & Wf. Audrey
STREET 109 Enfield Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On Plat 85/Lot472	\$	606	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			\$606	32
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-20-73 W	\$ 606.32		
	7-24-73 F	151.58		
			\$ 757	90
AMOUNT OVERPAID	On Plat 85/Lot472	\$	151	58

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1861

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 19-184-100
NAME Second Presbyterian Church c/o L.S. Beaumont
STREET 203 Lawrence Drive
CITY Cranston, R.I.

ORIGINAL ASSESSMENT	On Plat 6/Lot 428	\$	4	77
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			4	77
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-18-73 Y	\$ 4.77		
	7-24-73 D	4.77		
			\$	9 54
AMOUNT OVERPAID On Plat 6/ Lot 428		\$	4	77

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1862

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 26-026-300 NAME Morris Zimmerman
STREET 7 Westford Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On Tan. & M.V.</u>	\$	<u>326</u>	<u>48</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>326</u>	<u>48</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-10-73 D</u>	<u>\$ 326.48</u>		
	<u>7-24-73 Y</u>	<u>326.48</u>		
			<u>\$ 652</u>	<u>96</u>
AMOUNT OVERPAID		\$	<u>326.</u>	<u>48</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1863

PREP. BY pl
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 02-114-540
NAME Willie M. Beasley
STREET 170 Dodge Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On M.V.	\$	7	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			7	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	9-12-72	\$ 7.42		
	7-24-73	7.42		
			\$	14 84
AMOUNT OVERPAID		\$	7	12

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-1864

PREP. BY ^{p1} Aug: 10, 1973
DATE _____
BOOK _____ GROUP _____

LIST NO. 20-066-187 NAME Roupin Terzian
STREET 19 Pumagansett Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>49</u>	<u>82</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>49</u>	<u>82</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-24-73</u>	<u>L</u>	\$	<u>49.82</u>
	<u>7-25-73</u>	<u>R</u>		<u>8.00</u>
			\$	<u>57</u>
				<u>82</u>
AMOUNT OVERPAID	<u>On M.V.</u>	\$	<u>8</u>	<u>00</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1865

PREP. BY pl
DATE Aug. 31, 1973
BOOK _____ GROUP _____

LIST NO. 04-274-543 NAME Edward D. Devine & Wf. Diane M.
STREET 97 Ortoleva Drive
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On Plat 95/ Lot 677</u>	\$	<u>535</u>	<u>30</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>535</u>	<u>30</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-19-73 D</u>	<u>\$ 535.30</u>		
	<u>7-25-73 W</u>	<u>133.82</u>		
			<u>669</u>	<u>12</u>
AMOUNT OVERPAID		\$	<u>133</u>	<u>82</u>

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

DISPOSITION

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

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. 0- 1866
pl

PREP. BY _____
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 04-307-760 NAME Roswell A. Dickson & W. Sandra J.
STREET 312 Nelson Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On M.V.	\$	18	02
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			18	02
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-25-73 Y</u>	<u>\$ 18.02</u>		
	<u>7-25-73 Y</u>	<u>16.50</u>		
			34	52
AMOUNT OVERPAID		\$	16	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: Apply to 1971 Tax

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1867

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

07 - 109-100 Maria P. Gemma
LIST NO. _____ NAME _____
STREET 22 Raritan Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On Plat 95/ Lot 470</u>	\$	<u>665</u>	<u>68</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>665</u>	<u>68</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
<u>Paid by Old Stone</u>	<u>7-23-73</u>	<u>\$ 108.12</u>		
	<u>7-26-73</u>	<u>665.68</u>		
			<u>773</u>	<u>80</u>
AMOUNT OVERPAID		\$	<u>108</u>	<u>12</u>

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

DISPOSITION

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

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

CERT. NO. 0-1868

PREP. BY J.P.
 DATE August 10, 1973
 BOOK _____ GROUP _____

LIST NO. 11-054-330 NAME Frederick T. Keegan Sr. and wf Helen M.
 STREET 407 Orms St.
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 67 Lot 2</u>	\$ <u>336</u>	<u>02</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		<u>336</u>	<u>02</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
<u>Pd by Old Colony</u>	<u>7-6-73 "D"</u>	<u>\$ 336.02</u>	
<u>Paid by Old Colony</u>	<u>7-26-73 "W"</u>	<u>336.02</u>	
		\$ <u>672</u>	<u>04</u>
AMOUNT OVERPAID	<u>Plat 67 Lot 2</u>	\$ <u>336</u>	<u>02</u>

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

DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: Refund to Old Colony Cooperative Bank, Agent for
Keegan
Frederick T./Sr. and wf Helen M.

58 Weybosset St. Prov., R. I.

OVERPAYMENT OF 1973 tax
TAX ASSESSED ^{31,} Dec. 1972

CERT. No. O- 1870

PREP. BY J. P.
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 03-377-055 NAME Citizens United Renewal Enterprises Inc.
STREET 33 Chestnut St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 48 Lot 82</u>	\$	<u>66</u>	<u>25</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>66</u>	<u>25</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-73 "A"</u>	<u>\$ 66.25</u>		
	<u>7-24-73 "Y"</u>	<u>16.56</u>		
			\$	<u>82</u>
			\$	<u>81</u>
AMOUNT OVERPAID on Plat 48 Lot 82		\$	<u>16</u>	<u>56</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1871

PREP. BY J. P.
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 03-377-055 NAME Citizens United Renewal Enterprises Inc.
STREET 33 Chestnut St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>Plat 48 Lot 349</u>	\$	<u>57</u>	<u>77</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>57</u>	<u>77</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-11-73 "W"</u>	<u>\$ 57.77</u>		
	<u>7-24-73 "Y"</u>	<u>14.44</u>		
			\$	<u>72</u> <u>21</u>
AMOUNT OVERPAID <u>on Plat 48 Lot 349</u>		\$	<u>14</u>	<u>44</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1872

PREP. BY J.P.
 DATE August 10, 1973
 BOOK _____ GROUP _____

LIST NO. 03-377-055 NAME Citizens United Renewal Enterprises Inc.
 STREET 33 Chestnut St.
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	on Plat 48 Lot 348	\$	60	95
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			60	95
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
7-11-73 "W"	\$ 60.95			
7-24-73 "Y"	15.23			
		\$	76	18
AMOUNT OVERPAID on Plat 48 Lot 348		\$	15	23

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1873

PREP. BY J. P.
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. ~~23-196-073~~ NAME Dorothy T. Williams
STREET 115 Lloyd Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 10 Lot 414	\$	1024	49
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		1024	49
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID: _____ DATE _____ AMOUNT _____			
Paid by Old Colony 7-23-73 "L"	\$	1275.71	
	\$	1275	71
AMOUNT OVERPAID on Plat 10 Lot 414	\$	251	22

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

DISPOSITION

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

DATE _____ CHECK NO. _____ AMOUNT \$ _____

CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____

OTHER DISPOSITION: *Cooperative*
Refund to Old Colony Bank, Agent for Dorothy T. Williams
58 Weybosset St
Proor. R. I.

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1874

PREP. BY JP
 DATE August 10, 1973
 BOOK _____ GROUP _____

LIST NO. 16-292-705 NAME Joaquim Pires and wf Maria
 STREET 60 Purchase St.
 CITY East Providence, R.I.

ORIGINAL ASSESSMENT on Plat 16 Lot 507	\$	19	61
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
VOLUNTARY TAX PAID _____			
GIVEN LIST NO. _____ DATE _____	\$		
TOTAL CHARGES		19	61
CERTIFIED ABATEMENT _____			
ASSESSORS CERT. NO. _____ DATE APPD. _____	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
7-26-73 "R" \$ 19.61			
7-27-73 "Y" 19.61			
	\$	39	22
AMOUNT OVERPAID on Plat 16 Lot 507	\$	19	61

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1875

PREP. BY JP
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 13-046-555 NAME Edwin J Magee and wf Lillian E.
STREET 131 Alabama Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT on Plat 87 Lot 1020	\$ 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. _____ DATE APPD. _____	\$	
BALANCE	\$	
TAXES PAID:		
DATE AMOUNT		
<u>7-27-73 "Y"</u>	\$ <u>555.44</u>	

_____	\$ <u>555</u>	<u>44</u>
AMOUNT OVERPAID on Plat 87 Lot 1020	\$ 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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 1876

PREP. BY JP
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 19-218-222 NAME Thomas J. Sharkey and wf Elena
STREET 356 River Ave.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>on Plat 117 Lot 259</u>	\$	<u>531</u>	<u>59</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>531</u>	<u>59</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
<u>Pd by Citizens Savings</u>	<u>7-25-73 "R"</u>	<u>\$ 531.59</u>		
	<u>7-27-73 "L"</u>	<u>531.59</u>		
			\$	<u>1063 18</u>
AMOUNT OVERPAID			\$	<u>531 59</u>
<u>on Plat 117 Lot 259</u>				

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

DISPOSITION

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

OTHER DISPOSITION: Refund to Citizens Savings Bank Agent for Thomas J. Sharkey, and wife Elena

870 Westminster St., Prov., R. I.

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

CERT. NO. 0-1877
JP

PREP. BY _____
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. 22-074-050 NAME Rita Villella
STREET 20 Forsyth St.
CITY Providence, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	106	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			106	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8-11-72 "L"</u>	<u>\$ 26.50</u>		
	<u>8-3-73 "L"</u>	<u>106.00</u>		
			\$	132 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 ASSESSED Dec. 31, 1971

CERT. NO. 0- 1878

PREP. BY a.g.c.
DATE 8-10-73
BOOK _____ GROUP _____

LIST NO. 02-214-410 NAME Peter J. Berger & wf. Rebecca
STREET 928 Hope St.
CITY Prov. R.I.

ORIGINAL ASSESSMENT	<u>on plat 53 lot 29</u>	\$	<u>1551</u>	<u>31</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>1551</u>	<u>31</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
<u>see other side for dates and payments</u>				
<u>July 31 paid by Michael A. Hardeman</u>				
			\$	<u>1590</u>
				<u>84</u>
AMOUNT OVERPAID		\$	<u>39</u>	<u>53</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1880

PREP. BY JP
 DATE August 10, 1973
 BOOK _____ GROUP _____

LIST NO. 12-116-930 NAME Wm. Lawton and Sons Inc.

STREET 110 Crescent Ave.

CITY Cranston, R.I.

ORIGINAL ASSESSMENT	on M.V.	\$	196	10
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			196	10
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-10-73 "F"	49.02		
	7-31-73 "L"	196.10		
			245	12
AMOUNT OVERPAID on M.V.		\$	49.02	

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 1973 tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1881

PREP. BY JP
 DATE August 10, 1973
 BOOK _____ GROUP _____

LIST NO. 04-324-910 NAME Anna DiIorio
 STREET 20 Beetle St.
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	On Plat 95 Lot 298, Plat 95 Lot 299	\$ 347	68
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		347	68
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
Pd by new owner Nancy Crytser	7-24-73 "W"	\$ 86.91	
Paid by Citizens Bank	7-31-73 "L"	347.68	
		\$ 434	59
AMOUNT OVERPAID	on Plats 95 Lot 298 " " " " 299	\$ 86	91

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

DISPOSITION

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

20 Beetle St.

Prov., R. I.

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-1882

PREP. BY JP
DATE August 10, 1973
BOOK _____ GROUP _____

LIST NO. ~~11-061-625~~ NAME David J Kehoe
STREET 10 Dorrance St.
CITY Providence, 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		
	7-31-73 "A"	\$ 69.96		
			69	96
AMOUNT OVERPAID		on M.V.	\$ 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
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1883

PREP. BY JP
 DATE August 10, 1973
 BOOK _____ GROUP _____

LIST NO. 13-131-400 NAME Ann M. Manocchio
 STREET 76 Yorkshire St.
 CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 76 lot 242 & M.V.	\$	49	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			49	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/31/73 H	\$ 49.82		
	8/2/73 L	49.82		
			99	64
AMOUNT OVERPAID	on plat 76 lot 242 & m.v.	\$	49	82

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 1884

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 12-308-330 NAME Ronald Loppi
STREET 56 Samoset Avenue
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On M.V.</u>	\$	<u>0</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			<u>0</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>8-2-73 A</u>	<u>\$ 6.00</u>	
		\$	<u>6 00</u>
AMOUNT OVERPAID		\$	<u>6 00</u>

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND _____
APPROVED BY COUNCIL DATE _____ RES. NO. _____
AMOUNT REFUNDED: _____
DATE _____ CHECK NO. _____ AMOUNT \$ _____
CREDITED TO TAX COLLECTIONS: DATE _____ AMOUNT \$ _____
OTHER DISPOSITION: Apply to 1971 Tax

OVERPAYMENT OF 1972 Tax

TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1885

PREP. BY pl
 DATE Aug 10, 1973
 BOOK _____ GROUP _____

LIST NO. 12-272-810 NAME James L. Logan
 STREET 143 Sumter Street
 CITY Providence, 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.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7-14-72 W</u>	<u>\$ 3.71</u>		
	<u>1-26-73 R</u>	<u>5.57</u>		
	<u>4-30-73 L</u>	<u>5.56</u>		
	<u>8-2-73 A</u>	<u>13.76</u>	\$	28 60
AMOUNT OVERPAID		On N.V.	\$	13 76

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

DISPOSITION

RECOMMENDED 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 1969 Taxes

OVERPAYMENT OF 1972 Tax

TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 1886

PREP. BY pl
DATE Aug. 10, 1973

BOOK _____ GROUP _____

LIST NO. 11-084-110 NAME James J. Kelly

STREET 14 Havana Street

CITY Providence, 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	
	8-2-73 A	\$ 6.02	
		\$	6 02
AMOUNT OVERPAID		\$	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 1968 Tax

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec 31, 1972

CERT. NO. O- 1887

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 07-428-882 NAME Dennis L. Guckian
STREET 12 Togansett Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On M.V.	\$	66	678
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			66	78
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7-24-73 R	\$ 16.69		
	8-3-73 A	66.78		
			\$	83 47
AMOUNT OVERPAID		\$	76	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 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1888

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 07-428-880
NAME Deborah C. Guckian
STREET 12 Togansett Road
CITY Providence, R.I.

ORIGINAL ASSESSMENT	On M.V.	\$	21	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			21	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8-3-73 A	\$ 21.20		
	7-24-73 R	5.30		
			\$	26 50
AMOUNT OVERPAID	On M.V.	\$	5	30

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
 TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 1890

PREP. BY pl
 DATE Aug. 10, 1973
 BOOK _____ GROUP _____

LIST NO. 06-008-211 NAME Evelyn N. Fain
 STREET 400 Laurel Avenue
 CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>On Plat 48/Lot 1080</u>	\$ <u>462</u>	<u>69</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES		\$ <u>462</u>	<u>69</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>8-6-73 Y</u>	\$ <u>480.71</u>	
		\$ <u>480</u>	<u>71</u>
AMOUNT OVERPAID	<u>on plat 48 lot 1080</u>	\$ <u>18</u>	<u>02</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 1891

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

LIST NO. 07-211-215 NAME Francis S. Guinta
STREET 60 Felix Street
CITY Providence, R.I.

ORIGINAL ASSESSMENT	Cn 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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8-6-73 Y	\$ 7.42		
	8-6-73 Y	26.50		
			\$	33 92
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: Apply to 1972 Tax

OVERPAYMENT OF 1972
 TAX ASSESSED Dec. 31, 1971

CERT. No. O-1892

PREP. BY pl Aug. 10, 1973
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 08-186-605 NAME Anne K. Henry
 STREET 151 Chace Avenue
 CITY Providence, R.I.

On M.V.			
ORIGINAL ASSESSMENT		\$	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.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>9-6-72 W</u>	\$ <u>9.80</u>	
	<u>7-17-73 A</u>	<u>29.42</u>	
	<u>8-6-73 A</u>	<u>29.42</u>	
		\$	68 64
AMOUNT OVERPAID			29 42
	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 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 1893

PREP. BY pl
DATE Aug. 10, 1973
BOOK _____ GROUP _____

21-018-630 Arthur Urbano
LIST NO. _____ NAME _____
157 Elmdale Avenue
STREET _____
Providence, R.I.
CITY _____

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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8-6-73 L	\$ 22.79		
			22	79
AMOUNT OVERPAID		On M.V.	\$	15 37

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

DISPOSITION

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

OVERPAYMENT OF 1972 Tax
 TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1894

pl
 PREP. BY August 10, 1973
 DATE _____
 BOOK _____ GROUP _____

02-246-120 Mary S. Berube
 LIST NO. _____ NAME _____
 133 Ohio Avenue
 STREET _____
 Providence, R.I.
 CITY _____

ORIGINAL ASSESSMENT	On M.V.	\$	19	08
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			19	08
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>10-27-72 A</u>	\$ <u>4.77</u>		
	<u>1-23-73 A</u>	<u>7.16</u>		
	<u>3-29-73 A</u>	<u>4.77</u>		
	<u>7-18-73 L</u>	<u>2.38</u>	\$	21 46
	<u>8-7-73 L</u>	<u>2.38</u>		
AMOUNT OVERPAID	On M.V.	\$	2	38

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

DISPOSITION

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

OVERPAYMENT OF 1973 Tax
TAX ASSESSED Dec. 31, 1972

CERT. NO: O- 1898

PREP. BY c.d.
DATE 8/16/73
BOOK _____ GROUP _____

LIST NO. 03-453-570 NAME Lawrence Colaluca
STREET 863 Douglas Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	181	79
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			181	79
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/19/73 W</u>	<u>\$ 181.79</u>		
	<u>8/10/73 Y</u>	<u>45.44</u>		
			227	23
AMOUNT OVERPAID		on m.v.	\$	45 44

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

DISPOSITION

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

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. 0-1899
c.d.

PREP. BY _____
DATE 8/16/73
BOOK _____ GROUP _____

LIST NO. 02-214-410 NAME Peter J. Berger and wf Rebecca
STREET 928 Hope St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-1878 on plat 53 lot 29	\$	
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	
	8/10/73 L	\$ 12.47	
Paid by Michael D. Hardeman			
			12 47
ADDITIONAL OVERPAYMENT on			\$
AMOUNT OVERPAID Plat 53 lot 29-See Cert. 0			12 47
			\$
			1878

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

DISPOSITION

RECOMMENDED 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 1973 tax

OVERPAYMENT OF 1972
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 1900

PREP. BY c.d.
DATE 8/20/73
BOOK _____ GROUP _____

LIST NO. 01-057-415 NAME Christopher Akimmolayan
STREET 149 Doyle Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	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. _____	\$	
BALANCE	\$	
TAXES PAID:	DATE	AMOUNT
	8/14/73 A	\$ 28.62
		\$ 28 62
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- 1902

PREP. BY c.d.
8/23/73
 DATE _____
 BOOK _____ GROUP _____

LIST NO. 04-096-362 NAME Thomas M. Davis and wf Audrey M.
 STREET 67 Jacksonia Dr.
 CITY North Prov., R. I.

ORIGINAL ASSESSMENT		\$	730	34
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO. _____ DATE _____		\$		
TOTAL CHARGES			730	34
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>8/8/72 A</u>	<u>182.58</u>	\$	
	<u>11/8/72 A</u>	<u>182.59</u>		
	<u>3/21/73 A</u>	<u>182.59</u>		
	<u>8/20/73 L</u>	<u>198.08</u>		
			\$	745 84
AMOUNT OVERPAID			\$	15 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: apply to interest