

THE CITY OF PROVIDENCE
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

No. 112

Approved February 26, 1974

RESOLVED,

THAT the accompanying certificates nos. 2123 thru 2212 (except nos. 2145, 2157, 2164, 2165, 2166, 2171, 2194 and 2208 representing overpayment of City Taxes for the years 1968, 1969, 1970, 1971, 1972 and 1973 are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

FEB 21 1974
READ AND PASSED

PRES.

Rozem. Mendonca Acting
CLERK

APPROVED

MAYOR

FEB 26 1974

Joseph A. Paolillo

IN CITY COUNCIL

FEB 7 1974
FIRST READING
REFERRED TO COMMITTEE ON

Committee on
CLERK

THE COMMITTEE ON

FINANCE

Approves Passage of
The Within Resolution

Rosemary Mendonca
Acting Clerk

FEB 14 1974

Councilman Lynch
and Councilman Dargatzis
by request

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2123

PREP. BY c.d.
DATE 12/26/73
BOOK GROUP

LIST NO. 13-304-770 NAME Anthony Mazzatta D. B. A. Felix Rocco Co.
STREET 20 Harris Ave.
CITY Prov., R. I.

		0-2024	
ORIGINAL ASSESSMENT	on m.v. (See overpayment cert.)	\$	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	
	11/14/73 H	\$ 38.42	
ADDITIONAL OVERPAYMENT		\$	
SEE CERT. 0- 2024		\$	38 42
AMOUNT OVERPAID			

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2124

PREP. BY c.d.
DATE 12/26/73
BOOK GROUP

LIST NO. 20-000-400 NAME T & T Mfg. Co.

STREET 8 Aurora St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT on plat 66 lot 17

\$ 990 04

CERTIFIED ADDITIONS:

ASSESSORS CERT. NO. DATE APPD.

\$

VOLUNTARY TAX PAID

GIVEN LIST NO. DATE

\$

TOTAL CHARGES

990 04

CERTIFIED ABATEMENT

ASSESSORS CERT. NO. 5J DATE APPD. 10/18/73

\$ 552 79

BALANCE

\$ 437 25

TAXES PAID:

DATE

AMOUNT

7/19/73 D

\$ 247.51

11/6/73 H

247.51

\$ 495 02

AMOUNT OVERPAID on plat 66 lot 17

\$ 57 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- 2125

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

01-166-090 Jane Angelini
LIST NO. NAME
36 Waite St.
STREET
Prov., R. I.
CITY

ORIGINAL ASSESSMENT	on m.v.	\$	46	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			46	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	46	11
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/10/73 R	\$ 11.52		
			11	52
AMOUNT OVERPAID		on m.v.	\$	11 52

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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2126

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 02-070-315 NAME David A. Barchi

STREET 489 Manton Ave.

CITY Prov., R. I.

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

TOTAL CHARGES 128 26

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 43 J-14	DATE APPD. 12/ 20/73	\$	103	35

BALANCE 24 91

TAXES PAID:	DATE	AMOUNT		
	7/9/73 R	\$ 32.06		
			32	06
			\$	
			7	15
AMOUNT OVERPAID	on m.v.	\$		

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2127

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

02-096-914
LIST NO. NAME Nicholas J. Barricelli Jr.
STREET 26 Linto St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	102	82
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			102	82
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54 J	DATE APPD. 12/20/73	\$	53	00
BALANCE		\$	49	82
TAXES PAID:	DATE	AMOUNT		
	7/17/73 F	\$ 25.70		
	10/15/73 Y	25.71		
			\$	51 41
AMOUNT OVERPAID		on m.v.	\$	1 59

APPROVED BY DATE
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APPROVED BY COUNCIL DATE RES. NO.
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CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
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OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2128

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 03-012-380 NAME Andrew Cagen
STREET 33 Exeter St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	66	78
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.	\$	66	78
BALANCE			\$	0
TAXES PAID:				
DATE	AMOUNT			
7/23/73 F	16.69	\$		
		\$	16	69
AMOUNT OVERPAID			\$	16 69

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

OVERPAYMENT OF 1973
TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2129

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 03-206-401 NAME Joseph E. Caruolo
STREET 2 Millard Ave.
CITY North Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	124	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			124	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	124	55
BALANCE		\$	0	
TAXES PAID:				
DATE	AMOUNT			
9/4/73 Y	\$ 124.55			
		\$	124	55
AMOUNT OVERPAID		on m.v.	\$	124 55

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OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2130

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 03-287-710 NAME Daniel Chakoian

STREET 185 Reynolds 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				
ASSESSORS CERT. NO. 34J	DATE APPD. 12/20/73	\$	19	08
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/25/73 H	\$ 19.08		
			19	08
AMOUNT OVERPAID	on m.v.	\$	19	08

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CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION:

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2131

PREP. BY c.d.
DATE 1/2/74 1/10/74
BOOK GROUP

LIST NO. 03-519-330 NAME Marguerite M. Conca
STREET 191 Home Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	53	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			53	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 145-2	DATE APPD. 12/20/73	\$	45	58
BALANCE		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	7/27/73 Y	2.65		
	10/3/73 H	16.78		
	1/4/74 D	16.79		
			36	22
AMOUNT OVERPAID		on m.v.	\$	28 80

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 2132

PREP. BY c.d.
DATE 1/17/74
BOOK GROUP

LIST NO. 04-324-720 NAME Rosina DiGregorio

STREET 31 Forysth St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	126	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			126	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34 J	DATE APPD. 12/20/73	\$	114	48
BALANCE		\$	11	66
TAXES PAID:	DATE	AMOUNT		
	7/9/73 R	\$ 31.53		
	10/15/73 A	31.54		
	1/15/74 W	31.54		
			\$ 94	61
AMOUNT OVERPAID		on m.v.	\$ 82	95

APPROVED BY DATE
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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- 2133

PREP. BY c.d.
DATE 1/2/74
BOOK _____ GROUP _____

LIST NO. 04-335-080 NAME Richard E. DiLullo
STREET 9 Funston Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	92	75
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			92	75
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>54J</u>	DATE APPD. <u>12/20/73</u>	\$	53	00
BALANCE		\$	39	75
TAXES PAID:	DATE	AMOUNT		
	<u>7/20/73 A</u>	<u>92.75</u>		
		\$		
			92	75
AMOUNT OVERPAID		on m.v.	\$	53 00

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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2134

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 04-394-410 NAME Norman R. DiStefano
STREET 216 Regent Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	86	39
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			86	39
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34J	DATE APPD. 12/20/73	\$	78	97
BALANCE		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	7/10/73 A	\$ 7.42		
	10/23/73 W	26.32		
			\$	33 74
AMOUNT OVERPAID		on m.v.	\$	26 32

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 1973 tax
Dec. 31, 1972
TAX ASSESSED

CERT. NO. O- 2135

PREP. BY c.d.
DATE 1/27/74
BOOK GROUP

LIST NO. 04-423-300 NAME Edward A. Dohoney
STREET 77 Phebe St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	96	99
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			96	99
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 53J	DATE APPD. 12/20/73	\$	96	99
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/15/73 H	\$ 22.40		
			22	40
AMOUNT OVERPAID		\$	22	40

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2136

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 04-448-189 NAME Stephen R. Dooley
STREET 172 Wyndham Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	On m.v.	\$	136	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			136	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54J	DATE APPD. 12/20/73	\$	53	00
BALANCE		\$	83	74
TAXES PAID:	DATE	AMOUNT		
	8/7/73 L	\$ 136.74		
			136	74
AMOUNT OVERPAID		on m.v.	\$	53 00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2137

PREP. BY c.d.
DATE 1/2/74
BOOK _____ GROUP _____

LIST NO. 04-530-175 NAME Jerry L. Dunn
STREET (now) 131 Florence St.
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. 57J	DATE APPD. 12/20/73	\$	53	00
BALANCE		\$	34	98
TAXES PAID:	DATE	AMOUNT		
	7/19/73 F	\$ 21.99		
	10/5/73 Y	22.00		
			\$	43 99
AMOUNT OVERPAID		on m.v.	\$	9 01

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2138

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 05-064-495 NAME Gloria Y. Engutsian, Asadoor Engutsian and
wf Lucy
STREET 14 Mowry St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 119 lot 194	\$	532	65
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
			532	65
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 43J 3	DATE APPD. 12/20/73	\$	49	82
BALANCE				
		\$	482	83
TAXES PAID:	DATE	AMOUNT		
	7/19/73 R	\$ 532.65		
			\$	532.65
AMOUNT OVERPAID	on plat 119 lot 194	\$	49	82

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2139

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 05-071-400 NAME Vedat Erbug
STREET 107 Hedgerow Dr.
CITY Warwick, R. I.

ORIGINAL ASSESSMENT. on m.v.	\$	240	09
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID	\$		
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		240	09
CERTIFIED ABATEMENT. 43J DATE APPD. 12/20/73	\$	240	09
ASSESSORS CERT. NO.			
BALANCE	\$	0	
TAXES PAID: DATE 7/12/73 Y AMOUNT \$ 60.02			
AMOUNT OVERPAID on m.v.	\$	60	02

APPROVED BY DATE
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APPROVED BY COUNCIL DATE RES. NO.
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CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
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OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2140

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 06-032-822 NAME Janice Faria
STREET Douglas Terrace Apt. 19
CITY North 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.	\$	
49 J	12/20/73	\$	79 50
BALANCE			\$ 0
TAXES PAID:	DATE	AMOUNT	
	7/19/73 Y	\$ 19.87	
		\$	19 87
AMOUNT OVERPAID			on m.v. \$ 19 87

APPROVED BY DATE
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OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2141

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 07-052-100 NAME John Garabedian
STREET 1486 Chalkstone Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	146	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			146	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 45J-20	DATE APPD. 12/20/73	\$	146	28
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/10/73 R	\$ 36.57		
			36	57
AMOUNT OVERPAID		\$	36	57

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APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
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OTHER DISPOSITION:

Applied to R.E. for

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2142

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 07-165-630 NAME Theodore K. Gibson
STREET 100 Dudley St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	269	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			269	24
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	269	24
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/16/73 R	\$ 67.31		
			67	31
AMOUNT OVERPAID		\$	67	31

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OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2143

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 09-100-000 NAME Industrial National Bank of R. I.
STREET 111 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	536	89
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			536	89
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 495	DATE APPD. 12/20/73	\$	219	95
BALANCE		\$	316	94
TAXES PAID:	DATE	AMOUNT		
	7/26/73 D	316.94		
	9/28/73 L	219.95		
			536	89
AMOUNT OVERPAID	on m.v.	\$	219	95

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2144

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 11-045-030 NAME Leo K. Kazarian
STREET 311 Plainfield St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	136	21
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		

TOTAL CHARGES 136 21

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 34J-22	DATE APPD. 12/20/73	\$	99	11

BALANCE \$ 37 10

TAXES PAID:	DATE	AMOUNT
	7/31/73 A	\$ 34.05
	10/29/73 F	34.05
		\$ 68 10

AMOUNT OVERPAID on m.v. \$ 31 00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2146

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 13-149-829 NAME Paul J. Marchand and wf Ruth H.
STREET 73 Hagan St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 77 lot 247	\$	389	55
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			389	55
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 57 J	DATE APPD. 12/20/73	\$	53	00
BALANCE		\$	336	55
TAXES PAID:	DATE	AMOUNT		
	10/3/73 A	\$ 389.55		
			\$	389 55
AMOUNT OVERPAID		on p 77 lot 247	\$	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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2147

PREP. BY c.d.
DATE 1/2/74
BOOK _____ GROUP _____

LIST NO. 13-461-075 NAME James L. McKeon

STREET 60 Broadway

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	31	80
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>57J</u>	DATE APPD.	<u>12/20/73</u>	\$

BALANCE

TAXES PAID:	DATE	AMOUNT		
	<u>7/6/73 W</u>	<u>7.95</u>	\$	
			\$	7 95
AMOUNT OVERPAID	on m.v.		\$	7 95

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
Dec. 31, 1972
TAX ASSESSED

2148
CERT. NO. O- 1973 tax

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 13-858-710 NAME Herbert V. Mycroft Jr. and wf Jane
STREET 70 Brightwood Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 122 lot 38	\$	36	57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			36	57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54J-3	DATE APPD. 12/20/73	\$	29	15
BALANCE		\$	7	42
TAXES PAID:	DATE	AMOUNT		
	7/23/73 L	\$ 9.14		
	10/12/73 L	9.14		
	1/22/74 Y	9.14		
			\$	27 42
AMOUNT OVERPAID	on p 122 lot 38	\$	20	00

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2149

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 19-049-100 NAME Sigrid S. Sandstrom
STREET 242 Waterman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 15 lot 161	\$	523	11
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.		\$		
DATE APPD.				
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.		\$		
TOTAL CHARGES			523	11
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	54J	\$	159	00
DATE APPD.	12/20/73			
BALANCE		\$	364	11
TAXES PAID:	DATE	AMOUNT		
	7/19/73 R	\$ 523.11		
		\$	523	11
AMOUNT OVERPAID	on plat 15 lot 161	\$	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- 2150

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 03-369-550 NAME Elliot Ciora
STREET 20 Holly St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	108	12
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			108	12
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	53 J-7	DATE APPD.	12/20/73	\$ 108 12
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	8/3/72 Y	\$ 27.03		
	10/16/72 D	27.03		
	1/18/73 Y	27.03		
	4/23/73 D	27.03	\$	108 12
AMOUNT OVERPAID on m.v.		\$	108	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 1972 tax
TAX ASSESSED Dec 31, 1971

CERT. NO. O- 2151

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 04-008-900 NAME Joseph Dagastino
STREET 413 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	157	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID	DATE	\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			157	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$	53	00
BALANCE			104	94
TAXES PAID:				
DATE	AMOUNT			
7/11/72 D	\$ 39.48			
10/5/72 Y	39.49			
1/10/73 L	39.49			
4/4/73 R	39.48	\$	157	94
AMOUNT OVERPAID			53	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 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2152

PREP. BY c.d.
DATE 1/2/74
BOOK _____ GROUP _____

LIST NO. 04-111-100 NAME Domenico DeAngelis
STREET 14 Shafter St.
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. 43J-9	DATE APPD. 12/20/73	\$	41	34
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/10/72 A	\$ 10.33		
	10/20/72 H	10.34		
	1/5/73 Y	10.34		
	4/9/73 W	10.33	\$	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 1971 tax
TAX ASSESSED Dec. 31, 1970

CERT. NO. O- 2153

PREP. BY c.d.
DATE 1/2/74
BOOK _____ GROUP _____

LIST NO. 04-008-900 NAME Joseph Dagastino
413
STREET 431 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	107	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			107	00
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. <u>54J</u>	DATE APPD. <u>12/20/73</u>	\$	50	00
BALANCE		\$	57	00
TAXES PAID:	DATE	AMOUNT		
	<u>7/6/71 G</u>	\$ <u>26.75</u>		
	<u>10/14/71 L</u>	<u>26.75</u>		
	<u>1/12/72 R</u>	<u>26.75</u>		
	<u>4/12/72 H</u>	<u>26.75</u>	\$	107 00
AMOUNT OVERPAID		on m.v.	\$	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 1970 tax
TAX ASSESSED Dec. 31, 1969

CERT. No. O- 2154

PREP. BY c.d.
DATE 1/27/74
BOOK GROUP

LIST NO. 04-008-900 NAME Joseph Bagastino
STREET 413 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	171	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES 171 14

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54J	DATE APPD. 12/20/73	\$	43	00

BALANCE \$ 128 14

TAXES PAID:	DATE	AMOUNT		
	7/6/70 E	\$ 42.78		
	10/9/70 H	42.79		
	1/13/71 W	42.79		
	4/10/71 H	42.78	\$	171 14

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- 2155

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 04-008-900 NAME Joseph Dagastino
STREET 413 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	115	24
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES \$ 115 24

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54J	DATE APPD. 12/20/73	\$	43	00

BALANCE \$ 72 24

TAXES PAID:	DATE	AMOUNT
	10/8/69 G	\$ 28.81
	12/10/69 Z	28.81
	2/11/70 J	28.81
	4/8/70 R	28.81
		\$ 115 24

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- 2156

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 04-008-900 NAME Joseph Dagastino
STREET 413 Academy Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	127	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			127	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 54J	DATE APPD. 12/20/73	\$	43	00
BALANCE		\$	84	28
TAXES PAID:	DATE	AMOUNT		
	10/11/68 L	\$ 31.82		
	1/8/69 G	31.82		
	4/11/69 A	31.82		
	7/9/69 E	31.82	\$	127 28
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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2158

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 02-474-200 NAME Broad St. Assoc. Lessor
STREET Heritage Auto Clb Inc. Lessee
CITY 112 Water St., Boston, Mass.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	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		
	8/2/73 H	\$ 17.22		
	12/14/73 A	17.23		
	12/24/73 W	51.68		
			\$	86 13
AMOUNT OVERPAID		on Tang. P. P.	\$	17 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- 2159

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 11-223-765 NAME Charles R. Kryston
STREET 19 Lynch St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	95	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			95	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/73 Y	\$ 23.85		
	12/21/73 A	75.00		
			\$	98 85
AMOUNT OVERPAID		on m.v.	\$	3 45

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2160

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 19-060-708 NAME Santasons Inc.

STREET 2601 Hartford Ave.

CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on plat 122 lots 77, 78 & 79	\$	50	88
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	88
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/24/73 Y	\$ 12.72		
	12/7/73 L	12.72		
	12/24/73 W	155.77		
			\$	181 21
AMOUNT OVERPAID on lots 77, 78 & 79 on plat 122		\$	130	33

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

DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND
APPROVED BY COUNCIL DATE RES. NO.
AMOUNT REFUNDED:
DATE CHECK NO. AMOUNT \$
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$
OTHER DISPOSITION: apply to sewer assessments (Mary DeStefanis)

OVERPAYMENT OF 1972 tax
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 2161

PREP. BY c.d.
DATE 1/2/74
BOOK GROUP

LIST NO. 19-373-195 NAME Clara C. Smith
STREET 181 Berkshire St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	78	44
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			78	44
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/12/73 A	\$ 78.44		
	12/24/73 H	\$ 78.44		
			156	88
AMOUNT OVERPAID		on m.v.	\$	78 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. O- 2162

PREP. BY c.d.
DATE 1/7/74
BOOK _____ GROUP _____

LIST NO. 19-072-548 NAME Guido Santurri
STREET 372 Broadway
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	74	20
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			74	20
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	12/19/73 L	\$ 74.20		
	12/27/73 H	74.20		
			148	40
AMOUNT OVERPAID	on m.v.	\$	74	20

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2163

PREP. BY c.d.
DATE 1/8/74
BOOK GROUP

LIST NO. 04-204-125 NAME Angela DeMarco
STREET 136 Ophelia St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	146	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			146	81
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO. 45J	DATE APPD. 12/20/73	\$	146	81
BALANCE		\$	0	
TAXES PAID:	DATE	AMOUNT		
	7/27/73 L	\$ 36.70		
			36	70
AMOUNT OVERPAID		\$	36	70

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2167

PREP. BY c.d.
DATE 1/10/74
BOOK GROUP

LIST NO. 01-258-260 NAME Cathorine M. Aube
STREET 150 Leah St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	138	86
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			138	86
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/73 Y	\$ 34.71		
	11/6/73 H	34.72		
	12/13/73 L	68.43		
	1/7/74 Y	34.72	\$	172 58
AMOUNT OVERPAID	on m.v.	\$	33	72

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 2168

PREP. BY c.d.
DATE 1/10/74
BOOK _____ GROUP _____

LIST NO. 02-485-685 NAME Henry Bromberg
STREET 33 Intervale Rd.
CITY Prov., R. I.

on m.v.			
ORIGINAL ASSESSMENT		\$	158 47
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			158 47
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/6/73 Y	\$ 39.61	
	10/2/73 W	39.62	
	12/7/73 H	79.24	
	1/4/74 W	39.62	\$ 198 09
AMOUNT OVERPAID		on m.v.	\$ 39 62

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2169

PREP. BY c.d.
DATE 1/10/74
BOOK GROUP

LIST NO. 03-123-185 NAME Antonio Carbone
STREET 1835 Plainfield Pike
CITY Johnston, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	42	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			42	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/73 W	\$ 10.60		
	10/25/73 A	28.51		
	1/4/74 D	10.60		
			\$	49 71
AMOUNT OVERPAID		on m.v.	\$	7 31

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

DISPOSITION

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

CERT. No. O- 2170

LIST NO. 02-371-155 NAME Anthony P. Boscia and wf Lucille A.

STREET 74 Merino St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 112 lot 25	\$	506	68
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES	506	68
---------------	-----	----

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

BALANCE	\$	
----------------	----	--

TAXES PAID:	DATE	AMOUNT
	1/2/74 H	522.62
AMOUNT OVERPAID	on plat 112 lot 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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O-2172

PREP. BY c.d.
DATE 1/10/74
BOOK GROUP

LIST NO. 03-326-063 NAME John Chifotides.
STREET 140 Elton St.
CITY 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				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/16/73 L	\$ 13.78		
	1/3/74 L	7.95		
			\$	21 73
AMOUNT OVERPAID	on m.v.	\$	7	95

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2173

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 23-235-643 NAME Patricia Wold

STREET 66 A Pitman St.

CITY Prov., R. I.

(see overpayment cert. O-2120) on Tang. P.R.				
ORIGINAL ASSESSMENT			\$	0
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	1/8/74 D	\$ 21.20		
ADDITIONAL OVERPAYMENT			\$	21 20
AMOUNT OVERPAID SEE O-2120			\$	21 20

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2174

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 19-055-770 NAME Robert L. Santagata
STREET 16 Evelyn St.
CITY Prov., R. I.

(tax as corrected by cert 54J-3)		68	90
ORIGINAL ASSESSMENT	on m.v.	\$	
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	
	7/6/73 R	\$ 30.47	
	10/9/73 W	30.48	
	1/8/74 D	30.48	
			\$ 91 43
AMOUNT OVERPAID on m.v.		\$	22 53

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2175

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 13-363-125 NAME Paul J. McGrink
STREET 185 Montgomery Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10	07
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	07
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/12/73 H	\$ 2.51		
	10/17/73 A	2.52		
	12/14/73 L	5.04		
	1/8/74 H	2.52	\$	12 59
AMOUNT OVERPAID		on m.v.	\$	2 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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2176

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 01-103-090 NAME Irving Almonte
STREET 425 Atwells Ave.
CITY Prov., R. I.

(tax on tangible as corrected by certificate 38J-1)			
ORIGINAL ASSESSMENT		\$	344 50
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			344 50
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:			
DATE	AMOUNT		
7/25/73 D	\$ 133.82		
10/26/73 F	133.83		
1/8/74 R	133.83		
		\$	401 49
AMOUNT OVERPAID on tang. p.p.		\$	56 99

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2177

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 07-070-125 NAME Robert W. Garriepy
STREET 832 Douglas Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	23	32
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		

TOTAL CHARGES 23 32

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

BALANCE \$

TAXES PAID:	DATE	AMOUNT		
	8/7/73 A	\$ 5.83		
	8/27/73 H	5.83		
	12/10/73 L	11.66		
	1/8/74 W	5.83	\$	29 15

AMOUNT OVERPAID on m.v. \$ 5 83

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2178

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 12-205-240 NAME Stephen R. Lewinstein and wf Diana and
Louis Rosenstein and wf Beatrice G.
STREET 17 Greston Dr.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 14 lot 110	\$	568	16
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			568	16
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/73 R	\$ 142.04		
	10/24/73 W	313.62		
	1/6/74 Y	142.04		
			\$	597 70
AMOUNT OVERPAID	on plat 14 lot 110	\$	29	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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. 0- 2179

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 16-020-900 NAME George C. Pakuris and wf Despina
STREET 105 Cold Brook Drive
CITY Crenston, R.I.

ORIGINAL ASSESSMENT	on plat 45 lot 223	\$	573	46
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			573	46
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/26/73 D	\$ 143.36		
	10/15/73 F	143.37		
	1/4/74 Y	143.37		
	1/8/74 Y	286.73	\$	716 83
AMOUNT OVERPAID	on plat 45 lot 223	\$	143	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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2180

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 23-137-558 NAME Myrtle J. Wheeler
STREET 224 Massachusetts Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	28	62
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			28	62
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/73 F	\$ 7.15		
	10/17/73 H	7.16		
	12/10/73 H	14.31		
	1/8/74 Y	7.16	\$	35 78
AMOUNT OVERPAID		on m.v.	\$	7 16

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2181

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 16-239-780 NAME Agnes K. Phelan and Elizabeth M. Goff

STREET 28 Woonasquatucket Ave.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 80 lot 456	\$	546	43
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			546	43
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/11/73 D	\$ 136.60		
	10/10/73 F	136.61		
	12/26/73 H	272.95		
	1/9/74 F	136.61	\$	682 77
AMOUNT OVERPAID	on p 80 l 456	\$	136	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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2182

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 07-305-620 NAME Clement F. Gormley Jr. and wf Elizabeth A.
STREET c/o Narragansett Browing Employees Credit Union
CITY Box 6848 Prov., R. I.

ORIGINAL ASSESSMENT	on plat 49 lot 494	\$	166	42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			166	42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/73 Y	\$ 41.60		
	10/3/73 A	41.61		
	12/14/73 L	83.21		
	1/9/74 F	41.61	\$	208 03
AMOUNT OVERPAID	on p 49 l 494	\$	41	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- 2183

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 13-496-500 NAME Marian McHamara
STREET 104 Ellery St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	90	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			90	63
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/9/73 W	\$ 22.65		
	10/5/73 A	22.66		
	12/31/73 L	45.32		
	1/9/74 Y	22.66	\$	113 29
AMOUNT OVERPAID	on m.v.	\$	22	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. 31, 1972

CERT. NO. O- 2185

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 19-446-150 NAME James Spain

STREET 69 Woodman St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	0
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			0
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	1/11/74 A	\$ 10.60	
			10 60
AMOUNT OVERPAID		\$	10 60
			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: apply to 1972 tax

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2186

PREP. BY c.d.
DATE 1/15/74
BOOK GROUP

LIST NO. 03-024-749 NAME Sam Salvatore Calabro
STREET 23 Penn St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	31	27
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			31	27
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/6/73 R	\$ 7.81		
	10/12/73 D	7.82		
	12/18/73 A	15.64		
	1/10/74 R	7.82	\$	39 09
AMOUNT OVERPAID		on m.v.	\$	7 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- 2187

PREP. BY c.d.
DATE 1/16/74
BOOK GROUP

LIST NO. 19-380-394 NAME Eugene T. Smith
STREET 496 Morris 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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	1/7/74 R	\$ 9.54		
	1/14/74 H	\$ 9.54		
			19	08
AMOUNT OVERPAID	on m.v.	\$	9	54

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2188

PREP. BY c.d.
DATE 1/18/74
BOOK GROUP

LIST NO. 03-229-529 NAME Joseph Castanho
STREET 436 Cranston St.
CITY Prov., R. I.

tax as corrected by cert. 42 J-6 on m.v.				
ORIGINAL ASSESSMENT			\$	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		
	7/17/73 F	\$ 7.42		
	1/16/74 Y	4.24		
				11.66
AMOUNT OVERPAID on m.v.			\$	4 24

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2169

PREP. BY c.d.
DATE 1/16/74
BOOK GROUP

LIST NO. 13-855-450 NAME Harold R. Musiker
STREET 66 A Pitman St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	see overpayment cert. 0-2116	\$	
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	1/16/74 A	\$ 21.20	
ADDITIONAL OVERPAYMENT		\$	21 20
on Tang. SEE CERT. 0-2116		\$	21 20
AMOUNT OVERPAID		\$	

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2190

PREP. BY c.d.
DATE 1/21/74
BOOK GROUP

LIST NO. 19-032-065 NAME William L. Salvatore

STREET 32 Chapin Ave.

CITY Prov., 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		
	8/6/73 L	\$ 5.30		
	11/9/73 L	5.30		
	12/31/73 A	10.60		
	1/17/74 Y	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. O- 2191

PREP. BY c.d.
DATE 1/21/73
BOOK GROUP

LIST NO. 05-093-100 NAME The Evans Findings Co. Inc.
STREET Johnson
55 Johnson St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v. as corrected by cert. 43J	\$	85	33
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			85	33
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:				
DATE	AMOUNT			
7/17/73 L	85.33	\$		
1/17/74 F	47.70			
		\$	133	03
AMOUNT OVERPAID		on m.v.	\$	47 70

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2192

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 20-082-336 NAME The Iroquois Co.
STREET 1130 Hospital Tr. Bldg.
CITY Prov., R. I.

on plat 10 lots 32, 33, 355 and 552				
ORIGINAL ASSESSMENT			\$	4936 42
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				4936 42
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/24/73 F	\$ 1234.10		
	10/19/73 W	1234.11		
	1/15/74 W	2468.21		
	121/74 L	1234.11	\$	6170 53
AMOUNT OVERPAID	on lots 32, 33, 355 and 552 on plat 10		\$	1234 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- 2193

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 16-311-708 NAME Winthrop L. Plaisted
STREET 115 Wesleyan Ave.
CITY Pro., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	78	97
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		
	7/12/73 Y	\$ 19.74		
	12/10/73 L	59.23		
	1/21/74 D	29.62		
			\$	108 59

AMOUNT OVERPAID	on m.v.	\$	29	62
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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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2194

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 23-248-108 NAME Woodbine Realty Inc.
STREET P. C. Box 2458 East Side Station
CITY Providence, R. I.

as corrected by cert. 34J-9 on m.v.				
ORIGINAL ASSESSMENT			\$	248 57
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				248 57
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/13/73 D	\$ 62.15		
	10/10/73 F	180.51		
	1/18/74 L	180.51		
			\$	423 17
AMOUNT OVERPAID			\$	174 60
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. O- 2195

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 04-296-310 NAME Ada Dibonaventura

STREET 92 Winchester St.

CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	65	19
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			65	19
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/73 H	\$ 16.29		
	10/16/73 A	16.30		
	1/11/74 H	16.30		
	1/21/74 A	32.60	\$	81 49
AMOUNT OVERPAID		on m.v.	\$	16 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. O- 2196

PREP. BY C.D.
DATE 1/24/74
BOOK _____ GROUP _____

LIST NO. 04-296-332 NAME Antonio Dibonaventura and wf Ida
STREET 92 Winchester St.
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 102 lot 167	\$	238	50
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			238	50
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/73 H	\$ 59.62		
	10/16/73 A	59.63		
	1/11/74 H	59.63		
	1/21/74 A	119.25	\$	298 13
AMOUNT OVERPAID	on plat 102 lot 167	\$	59	63

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2197

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 04-296-330 NAME Antonio Dibonaventura
STREET 92 Winchester St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. & M. V.	\$	146	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			146	81
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/3/73 H	\$ 36.70		
	10/16/73 A	36.70		
	1/11/74 H	36.71		
	1/21/74 A	73.41	\$	183 52
AMOUNT OVERPAID			\$	36 71
				on M.V. & Tang

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- . 2198

PREP. BY c.d.
DATE 1/24/74
BOOK _____ GROUP _____

LIST NO. 04-013-250 NAME Ronald H. R. Daigle
STREET 1281 Eddy St.
CITY Prov., R. I.

as corrected by cert. 34 J				
ORIGINAL ASSESSMENT	m.v.		\$	52 47
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				52 47
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:	DATE	AMOUNT		
	7/30/73 H	\$ 13.11		
	10/24/73 F	21.95		
	1/21/74 H	21.96		
			\$	57 02
AMOUNT OVERPAID			\$	4 55
				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. O- 2199

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 19-057-215 NAME John R. Santangelo
STREET 27 Wisdom Ave.
CITY Prov., R. I.

as corrected by cert. 37J				
ORIGINAL ASSESSMENT	m.v.		\$	62 54
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				62 54
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:				
DATE	AMOUNT			
7/16/73 H	28.88	\$		
10/23/73 H	28.89			
1/21/74 H	28.89			
			\$	86 66
AMOUNT OVERPAID			\$	24 12
				on m.v.

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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2200

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 13-484-030 NAME Mcmahon and McMahon
STREET 111 Westminster St.
CITY Prov., R. I.

as corrected by certif. 40J on Tang. P.P.			\$	15	90
ORIGINAL ASSESSMENT			\$		
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO. DATE APPD.			\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO. DATE			\$		
TOTAL CHARGES				15	90
CERTIFIED ABATEMENT			\$		
ASSESSORS CERT. NO. DATE APPD.			\$		
BALANCE			\$		
TAXES PAID:	DATE	AMOUNT			
	9/17/73 A	\$ 15.90			
	1/21/74 Y	7.95			
			\$	23	85
AMOUNT OVERPAID on Tang. P.P.			\$	7	95

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2201

PREP. BY c.d.
DATE 1/24/74
BOOK _____ GROUP _____

LIST NO. 22-098-690 NAME Anthony J. Vota
STREET 73 Borden Ave.
CITY Johnston, R. I. 02919

ORIGINAL ASSESSMENT	on m.v.	\$	20	14
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			20	14
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/25/73 L</u>	<u>\$ 5.03</u>		
	<u>12/13/73 H</u>	<u>15.11</u>		
	<u>1/22/74 H</u>	<u>7.56</u>		
			\$	27 70
AMOUNT OVERPAID		on m.v.	\$	7 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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2202

PREP. BY c.d.
DATE 1/24/74
BOOK _____ GROUP _____

LIST NO. 07-248-201 NAME Samuel Goldberger Est.
STREET c/o Herbert H. Goldberger Tr.
CITY 210 South St. Boston, Mass.

ORIGINAL ASSESSMENT	<u>on plat 46 lot 198</u>	\$	<u>973</u>	<u>61</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			<u>973</u>	<u>61</u>
CERTIFIED ABATEMENT	<u>B. T. A. R. #38</u>			
ASSESSORS CERT. NO.	DATE APPD.	\$	<u>265</u>	<u>00</u>
BALANCE		\$	<u>708</u>	<u>61</u>
TAXES PAID:	DATE	AMOUNT		
	<u>7/26/73 F</u>	<u>\$ 243.40</u>		
	<u>10/16/73 L</u>	<u>243.40</u>		
	<u>1/22/74 A</u>	<u>243.41</u>		
			\$	<u>730 21</u>
AMOUNT OVERPAID	<u>on p 46 1 198</u>	\$	<u>21</u>	<u>60</u>

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2203

PREP. BY c.d.
DATE 1/24/74
BOOK GROUP

LIST NO. 26-023-300 NAME Edward H. Ziegler
STREET 9 Laurel Ave.
CITY Prov., P. I.

ORIGINAL ASSESSMENT	on plat 86 lot 419	\$	789	70
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			789	70
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/17/73 R	\$ 197.42		
	12/31/73 A	592.28		
	1/22/74 Y	296.14		
			\$	1085 84
AMOUNT OVERPAID	on p 86 lot 419	\$	296	14

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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2204

PREP. BY c.d.
DATE 1/25/74
BOOK GROUP

LIST NO. 02-396-925 NAME Antonio Bove
STREET 157 Alverson Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	101	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			101	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/73 A	\$ 25.44		
	1/22/74 H	63.60		
	1/23/74 L	76.32		
			\$	165 36
AMOUNT OVERPAID	on m.v.	\$	63	60

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Doc. 31, 1972

CERT. NO. O- 2205

PREP. BY c.d.
DATE 1/25/74
BOOK GROUP

LIST NO. 02-396-910 NAME Anna Bove
STREET 157 Alverson 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.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	7/25/73 A	2.38	
	1/22/74 H	5.97	
	1/23/74 L	7.16	
			15 51
AMOUNT OVERPAID	on m.v.	\$	5 97

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2206

PREP. BY c.d.
DATE 1/28/74
BOOK GROUP

LIST NO. 10-038-700 NAME Jean's Inc.
STREET 276 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on Tang. P.P.	\$	4505	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			4505	00
CERTIFIED ABATEMENT	B. T. A. R. #49			
ASSESSORS CERT. NO.	DATE APPD. 1/21/74	\$	2570	50
BALANCE		\$	1934	50
TAXES PAID:	DATE	AMOUNT		
	7/24/73 Y	\$ 1126.25		
	10/25/73 W	1126.25		
			\$	2252 50
AMOUNT OVERPAID	on Tang.	\$	318	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 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2207

PREP. BY c.d.
DATE 1/28/74
BOOK GROUP

LIST NO. 18-140-100 NAME R. I. Hosp. Tr. Nat'l Bk. Tr. u/w
Joseph P. Cory 2007
STREET 15 Westminster St.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 25 lot 342	\$	5830	00
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			5830	00
CERTIFIED ABATEMENT	B. T. A. R. #47		1590	00
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$	4240	00
TAXES PAID:	DATE	AMOUNT		
	7/25/73 D	\$ 1457.50		
	10/26/73 D	1457.50		
	1/7/74 Y	1457.50		
			\$	4372 50
AMOUNT OVERPAID on p 25 1 342		\$	132	50

APPROVED BY DATE
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DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 2209

PREP. BY c.d.
DATE 1/29/74
BOOK _____ GROUP _____

LIST NO. 04-258-120 NAME Mary Desimone
STREET 85 Home Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	89	04
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			89	04
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/73 D	\$ 22.26		
	10/25/73 F	22.26		
	12/10/73 W	44.52		
	1/24/74 F	22.26		
			\$	111 30
AMOUNT OVERPAID		on m.v.	\$	22 26

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

DISPOSITION

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

OVERPAYMENT OF 1973 tax
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 2210
c.d.

PREP. BY _____
DATE 1/29/74
BOOK _____ GROUP _____

LIST NO. 04-258-320 NAME Pasquale DeSimone and wf Mary
STREET 85 Homo Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 65 lot 744	\$	464	81
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			464	81
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/23/73 D	\$ 116.20		
	10/25/73 F	116.20		
	12/12/73 H	232.41		
	1/24/74 F	116.21	\$	581 02
AMOUNT OVERPAID		on p 65 l 744	\$	116 21

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 2211

PREP. BY c.d.
DATE 1/29/74
BOOK GROUP

LIST NO. 01-114-590 NAME Alwar Equities Inc.
STREET 355 Allens Ave.
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on plat 88 lot 111	\$	104	41
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			104	41
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/73 R	\$ 26.10		
	10/18/73 D	26.10		
	12/5/73 L	52.21		
	1/24/74 L	26.10	\$	130 51
AMOUNT OVERPAID			\$	26 10
				on p 88 1 111

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

DISPOSITION

RECOMMENDED TO COUNCIL 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- 2212
c.d.

PREP. BY _____
DATE 1/29/74
BOOK _____ GROUP _____

LIST NO. 02-096-914 NAME Nicholas J. Barricelli Jr.
STREET 26 Minto St.
CITY Prov., R. I.

see overpayment cert. 0-2127				
ORIGINAL ASSESSMENT	on m.v.		\$	0
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.		\$	
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE		\$	
TOTAL CHARGES				
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.		\$	
BALANCE			\$	
TAXES PAID:				
	DATE	AMOUNT		
	1/24/74 W	\$ 25.71		
			\$	25 71
ADDITIONAL OVERPAYMENT				
AMOUNT OVERPAID SEE OVERPAYM. INT CERT. 0-2127			\$	25 71

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

DISPOSITION

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

