

THE CITY OF PROVIDENCE  
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

# RESOLUTION OF THE CITY COUNCIL

No. 501

Approved June 14, 1975

RESOLVED,

That the accompanying certificates numbers 3089 thru 3147 (except numbers 3104, 3114, 3129, 3144, 3145) representing overpayments of taxes for the years (1969, 1971, 1972, 1973, and 1974,) are hereby refunded in the amounts overpaid.

IN CITY COUNCIL

JUN 5 1975

READ AND PASSED

*Robert J. Dutton*  
PRES.  
*Vincent C. Rossi*  
CLERK

APPROVED

MAYOR

*Vincent C. Rossi*

JUN 14 1975

RESOLUTION  
OF THE  
CITY COUNCIL

IN CITY COUNCIL

MAY 15 1975

CLERK

CLERK

IN CITY COUNCIL

MAY 15 1975  
FIRST READING  
REFERRED TO COMMITTEE ON

FINANCE

William T. Resper  
CLERK

THE COMMITTEE ON

FINANCE

Approves Passage of  
The Within Resolution

William T. Resper  
Chairman

6/2/75  
Clerk

Councilman Lynch,  
Councilman Addison and  
Councilman Garon, by Request

APR 30 8 49 AM '75  
DEPT. OF CITY CLERK  
PROVIDENCE, R.I.

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3089

PREP. BY c.d.  
DATE 3/25/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-163-149 NAME Angelo Carnevale  
STREET 63 Victoria St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v. and tang</u>	\$	260	76
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			260	76
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/18/75 L</u>	<u>\$ 274.36</u>		
			274	36
AMOUNT OVERPAID	<u>on m.v. and tang</u>	\$	13	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: apply to interest

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3090

PREP. BY c.d.  
DATE 3/25/75  
BOOK GROUP

LIST NO. 04-232-910 NAME William T. Dequattro  
STREET 59 Murray St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	127 20
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	
TOTAL CHARGES		127 20
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	
BALANCE		
TAXES PAID:	DATE	AMOUNT
	3/3/75 Y	127.20
	3/18/75 L	24.00
AMOUNT OVERPAID	on m.v.	151 20
		24 00

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3091  
c.d.

PREP. BY \_\_\_\_\_  
DATE 3/26/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-256-210 NAME Arthur H. Richter  
STREET 28 Greateon Drive  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/25/74 W	2.65	\$		
10/23/74 D	2.65			
1/27/75 R	3.71			
3/20/75 W	2.65			
		\$	11	66
AMOUNT OVERPAID		on m.v.	\$	1 06

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- 3092

PREP. BY c.d.  
DATE 3/26/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-117-738 NAME Donald F. Tillinghast Jr.  
STREET 830 Hope St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	15	90
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			15	90
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>2/21/74 L</u>	<u>15.90</u>		
	<u>3/20/75 W</u>	<u>15.90</u>		
			31	80
AMOUNT OVERPAID <u>on m.v.</u>			15	90

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 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3093

PREP. BY c.d.  
DATE 3/31/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-218-414 NAME Marilyn Martin  
STREET 92 Whitehall St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>150 52</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>150 52</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/24/75 W</u>	<u>182.32</u>	
			<u>182 32</u>
AMOUNT OVERPAID		<u>on m.v.</u>	<u>31 80</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: apply to 1973 tax

OVERPAYMENT OF 1971 tax  
TAX ASSESSED Dec 31, 1970

CERT. NO. O- 3094

PREP. BY c.d.  
DATE 3/31/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 20-007-420 NAME Antonio Tagliaferro  
STREET 310 Hawkins St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	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 3/24/75	AMOUNT 1.98	
	\$	
	\$	1 98
AMOUNT OVERPAID	\$	1 98

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: apply to 1972 tax



OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3095

PREP. BY c.d.  
DATE 3/31/75  
BOOK GROUP

LIST NO. 11-169-825 NAME Peter Klanian  
STREET 340 Smith St.  
CITY Prov., R. I.

Plat 68 lots on 262,266 & 582		249 63
ORIGINAL ASSESSMENT		\$
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		249 63
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	8/23/74 R	\$ 249.63
	3/24/75 Y	249.63
		\$ 499 26
AMOUNT OVERPAID on p 68 lots 262, 266 & 582		\$ 249 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: apply to 1973 tax

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3096

PREP. BY c.d.  
DATE 3/31/75  
BOOK GROUP

LIST NO. 07-082-970 NAME John A. Gatta  
STREET 54 Commodore St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	50	35
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			50	35
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/11/75 L	\$ 50.35		
	3/17/75 Y	50.35		
			100	70
AMOUNT OVERPAID		on m.v.	\$	50 35

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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- 3097

PREP. BY c.d.  
DATE 3/31/75  
BOOK GROUP

LIST NO. 06-308-800 NAME Duane R. Frost  
STREET 302 Manton Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	75	26
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			75	26
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	2/4/74 H	18.81		
	3/21/75 W	75.26		
			94	07
AMOUNT OVERPAID			18	81
		\$		

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
Dec. 31, 1973  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 3098

PREP. BY c.d.  
DATE 3/31/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-341-470 NAME Mats E. Sjostrand  
STREET 61 Slater Ave.  
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		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	8/2/74 Y	21.20		
	12/2/74 R	63.60		
	3/24/75 Y	31.80		
			\$	116 60
AMOUNT OVERPAID	on m.v.	\$	31	80

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- 3099

PREP. BY c.d.  
DATE 3/26/75  
BOOK GROUP

LIST NO. 02-386-108 NAME Glykeria Boucias  
STREET 18 Spicer St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	on plat 23 lot 330	\$	314 82
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	

TOTAL CHARGES

314 82

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

BALANCE

\$

TAXES PAID:

DATE

AMOUNT

7/13/73 H

78.70

10/16/73 L

78.71

1/15/74 L

78.71

3/7/74 H

76.85

\$ 391 67

AMOUNT OVERPAID 8/17/74 L 78.70  
on plat 23 lot 330

\$ 76 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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3100

PREP. BY c.d.  
DATE 4/1/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-186-223 NAME Joseph Delpadre  
STREET 39 Sophia 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>8/3/73 A</u>	<u>\$ 7.42</u>		
	<u>3/25/75 R</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: apply to 1974 tax

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3101

PREP. BY c.d.  
DATE 4/1/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-644-225 NAME Marilyn A. Couchon  
STREET 119 Wesleyan Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$ <u>0</u>
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$ _____
VOLUNTARY TAX PAID		
GIVEN LIST NO.	<u>DATE</u>	\$ _____
TOTAL CHARGES	<u>1</u>	\$ <u>0</u>
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$ _____
BALANCE		\$ _____
TAXES PAID:	DATE	AMOUNT
	<u>3/26/75 Y</u>	<u>7.42</u>
		\$ _____
		\$ _____
		\$ _____
		\$ <u>7 42</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$ <u>7 42</u>

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND \_\_\_\_\_  
APPROVED BY COUNCIL DATE \_\_\_\_\_ RES. NO. \_\_\_\_\_  
AMOUNT REFUNDED: \_\_\_\_\_  
DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
CREDITED TO TAX COLLECTIONS: DATE \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
OTHER DISPOSITION: apply to 1973 tax

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 3102

PREP. BY c.d.  
DATE 4/1/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

22-004-860  
LIST NO. \_\_\_\_\_ NAME Florence, Vale  
STREET 233 Roger Williams Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	32	86
CERTIFIED ADDITIONS:		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID		\$		
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES		\$	32	86
CERTIFIED ABATEMENT		\$		
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/26/75 Y	\$ 26.50		
	9/20/72 A	32.86		
			\$	59 36
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 yo 1973 tax



OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 3103

PREP. BY c.d.  
DATE 4/1/75  
BOOK GROUP

LIST NO. 03-644-225 NAME Marilyn A. Couchon  
STREET 119 Wesleyan Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	7 42
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	DATE APPD.	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	DATE	\$	
TOTAL CHARGES			7 42
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	3/26/75 Y	54.00	
		\$	54 00
AMOUNT OVERPAID		on m.v.	\$ 46 58

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

#### DISPOSITION

RECOMMENDED TO COUNCIL FOR REFUND  
APPROVED BY COUNCIL DATE RES. NO.  
AMOUNT REFUNDED:  
DATE CHECK NO. AMOUNT \$  
CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$  
OTHER DISPOSITION: apply yo 1971 tax

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3105

PREP. BY c.d.  
DATE 4/1/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-309-276 NAME Charles Place Assoc.  
STREET 403 South Main St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT on plat 76 lot 505 \$ 18550 00  
CERTIFIED ADDITIONS: \_\_\_\_\_  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_  
VOLUNTARY TAX PAID \_\_\_\_\_  
GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_  
B. T. A. R. #24

CERTIFIED ABATEMENT \_\_\_\_\_  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ 3180 00

BALANCE \_\_\_\_\_ \$ 15370 00

TAXES PAID:	DATE	AMOUNT
	<u>7/30/74 R</u>	<u>9275.00</u>
	<u>1/31/75 L</u>	<u>4637.50</u>
	<u>3/27/75 Y</u>	<u>4637.50</u>

Pd by Federal  
National Mtge Assn.

\$ 18550 00

AMOUNT OVERPAID on plat 76 lot 505 \$ 3180 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 \$ \_\_\_\_\_

Refund to Federal National Mortgage Association  
OTHER DISPOSITION: \_\_\_\_\_

Agent for Charles Place Assoc.

5 Penn Center Plaza

Philadelphia, Penna. 19103

OVERPAYMENT OF 1971 tax  
TAX ASSESSED Dec. 31, 1970

CERT. No. O- 3106

PREP. BY C. d. s.  
DATE 4/8/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-042-101 NAME Joseph Landi Jr.  
STREET 45 Ledge St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>9</u>	<u>00</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>9</u>	<u>00</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/3/75 L</u>	<u>\$ 9.00</u>		
	<u>3/27/75 Y</u>	<u>9.00</u>		
			<u>18</u>	<u>00</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>9</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  
Dec. 31, 1971  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 3107

PREP. BY c.d.  
DATE 4/8/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-405-274 NAME Carol A. Proia  
STREET 140 Wendell St.  
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		
	<u>3/27/75 Y</u>	<u>21.20</u>		
	<u>3/31/75 R</u>	<u>21.20</u>		
			42	40
AMOUNT OVERPAID		on m.v.	\$	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  
Dec. 31, 1972  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 3108

PREP. BY c.d.  
DATE 4/8/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-405-274 NAME Carol A. Proia  
STREET 140 Wendell St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	10	60
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			10	60
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
			\$	
TAXES PAID:	DATE	AMOUNT		
	3/27/75 Y	\$ 10.60		
	3/31/75 R	\$ 10.60		
			21	20
AMOUNT OVERPAID			10	60
			\$	

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

#### DISPOSITION

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

OVERPAYMENT OF 1969 tax  
TAX ASSESSED Dec. 31, 1968

CERT. No. O- 3109

PREP. BY c.d.  
DATE 4/8/75  
BOOK GROUP

LIST NO. 12-176-672 NAME Robert Leonti  
STREET 76 Edgeworth Ave.  
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	
	3/31/75 R	\$ 36.12	
			36 12
AMOUNT OVERPAID.		on m..v.	\$ 36 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- 3110

PREP. BY c.d.  
DATE 4/8/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-042-101 NAME Joseph Landi Jr.  
STREET 45 Ledge St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>7 42</u>
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
VOLUNTARY TAX PAID			
GIVEN LIST NO.	<u>DATE</u>	\$	
TOTAL CHARGES			<u>7 42</u>
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>3/27/75 Y</u>	<u>\$ 7.42</u>	
	<u>3/31/75 L</u>	<u>7.42</u>	
			<u>14 84</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>7 42</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 3111

PREP. BY c.d.  
DATE 4/8/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 01-098-925 NAME Evelyn Almagno  
STREET 195 Dora St.  
CITY Prov., R.I.

ORIGINAL ASSESSMENT on m.v. \$ 156 88

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

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

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

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

TOTAL CHARGES 156 88

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

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

BALANCE \_\_\_\_\_ \$ \_\_\_\_\_

TAXES PAID: DATE AMOUNT

3/28/75 W \$ 156.88

3/31/75 R 156.88

\$ 313.76

AMOUNT OVERPAID on m.v. \$ 156 88

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

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

#### DISPOSITION

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

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

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

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

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

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



OVERPAYMENT OF 1973 tax  
Dec. 31, 1972  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 3112

PREP. BY c.d.  
DATE 4/8/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 12-041-355 NAME Constance R. Landi  
STREET 45 Ledge 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.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/27/75 Y	\$ 60.42		
	3/31/75 L	60.42		
			120	84
AMOUNT OVERPAID		on m.v.	\$	60 42

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

#### DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 3113

PREP. BY c.d.  
DATE 4/8/75  
BOOK GROUP

LIST NO. 12-042-101 NAME Joseph Landi Jr.  
STREET 45 Ledge 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
	3/27/75 Y	\$ 7.42
	3/31/75 L	7.42
		\$ 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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3115

PREP. BY c.d.  
DATE 4/8/75  
BOOK GROUP

LIST NO. 18-442-505 NAME Samuel A. Ruggiero  
STREET 203 Regent Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$ 7 42
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO.	DATE APPD.	\$
VOLUNTARY TAX PAID		
GIVEN LIST NO.	DATE	\$
TOTAL CHARGES		7 42
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO.	DATE APPD.	\$
BALANCE		\$
TAXES PAID:	DATE	AMOUNT
	3/14/75 Y	\$ 7.42
	3/31/75 R	7.42
		\$ 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 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3116

PREP. BY c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-169-215 NAME William Klazynski Jr.  
STREET 117 Fair St.  
CITY Warwick, R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>38</u>	<u>16</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>38</u>	<u>16</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/10/74 H</u>	<u>\$ 9.54</u>		
	<u>12/4/74 R</u>	<u>28.62</u>		
	<u>3/31/75 Y</u>	<u>14.31</u>		
			<u>52</u>	<u>47</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>14 31</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3117

PREP. BY c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-027-340 NAME John Randall  
STREET 38 State St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>47</u>	<u>70</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>47</u>	<u>70</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
<u>7/25/74 Y</u>	<u>11.92</u>	\$		
<u>10/18/74 Y</u>	<u>11.93</u>			
<u>3/10/75 R</u>	<u>23.85</u>			
<u>3/31/75 Y</u>	<u>11.93</u>			
		\$	<u>59</u>	<u>63</u>
AMOUNT OVERPAID		\$	<u>11</u>	<u>93</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- 3118

PREP. BY c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-104-204 NAME Herbert E. Ferrell  
STREET 7 Lillian Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	148	40
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			148	40
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/31/75 L	\$ 148.40		
	4/1/75 L	148.40		
			296	80
AMOUNT OVERPAID		on m.v.	\$	148 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 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. NO. O- 3119

PREP. BY c.d.  
DATE 4/10/75  
BOOK GROUP

LIST NO. 08-099-310 NAME Joseph T. Harris  
STREET 866 River Ave. :  
CITY Providence, R. I.

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		
	3/27/75 Y	\$ 20.14		
	4/1/75 L	20.14		
			40	28
AMOUNT OVERPAID		on m.v.	\$	20 14

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

#### DISPOSITION

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

OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 3120

PREP. BY c.d.  
DATE 4/10/75  
BOOK GROUP

LIST NO. 13-741-230 NAME Pasquale Moretti  
STREET 485 Cranston St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		on m.v.	\$	42	40
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO.		DATE APPD.	\$		
VOLUNTARY TAX PAID			\$		
GIVEN LIST NO.		DATE	\$		
TOTAL CHARGES			\$	42	40
CERTIFIED ABATEMENT			\$		
ASSESSORS CERT. NO.		DATE APPD.	\$		
BALANCE			\$		
TAXES PAID:	DATE	AMOUNT			
	4/2/75 W	51.52	\$		
			\$		
			\$		
			\$	51	52
AMOUNT OVERPAID		on m.v.	\$	9	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  
Dec. 31, 1972  
TAX ASSESSED \_\_\_\_\_

CERT. No. O- 3121

PREP. BY \_\_\_\_\_ c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 06-001-930 NAME Fabro Jewelry Co. Inc.  
STREET 325 Valley St.  
CITY Prov., R. I.

on m.v.		
ORIGINAL ASSESSMENT		\$ 115 54
CERTIFIED ADDITIONS:		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
VOLUNTARY TAX PAID		
GIVEN LIST NO. _____ DATE _____		\$ _____
TOTAL CHARGES		115 54
CERTIFIED ABATEMENT		
ASSESSORS CERT. NO. _____ DATE APPD. _____		\$ _____
BALANCE		\$ _____
TAXES PAID:	DATE	AMOUNT
	<u>8/2/74 H</u>	<u>28.88</u>
	<u>4/2/75 R</u>	<u>115.54</u>
		\$ 144 42
AMOUNT OVERPAID	on m.v.	\$ 28 88

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

#### DISPOSITION

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

OVERPAYMENT OF 1973 tax  
TAX ASSESSED Dec. 31, 1972

CERT. No. O- 3122

PREP. BY c.d.  
DATE 4/10 75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 10-097-720 NAME Jerry Jones  
STREET 340 Thurbers Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	22	26
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			22	26
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE				
TAXES PAID:	DATE	AMOUNT		
	<u>4/1/75 R</u>	<u>\$ 22.26</u>		
	<u>4/2/75 W</u>	<u>22.26</u>		
			44	52
AMOUNT OVERPAID.			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  
TAX ASSESSED Dec. 31, 1972

1973 tax

CERT. NO. O- 3123

PREP. BY c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 11-106-650 NAME Esther L. Kenner  
STREET 285 Waldo St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>143</u>	<u>10</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>143</u>	<u>10</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>3/28/75 W</u>	<u>\$ 143.10</u>		
	<u>4/22/75 R</u>	<u>143.10</u>		
			<u>286</u>	<u>20</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$	<u>143 10</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, 1973

1974 tax

CERT. NO. O- 3124

PREP. BY c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-235-700 NAME William T. Godfrey  
STREET 3 Young Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT \$ 85 86  
CERTIFIED ADDITIONS: \_\_\_\_\_  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_  
VOLUNTARY TAX PAID \_\_\_\_\_  
GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \$ 85 86

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

BALANCE \$ \_\_\_\_\_

TAXES PAID:	DATE	AMOUNT
	<u>7/10/74 W</u>	<u>21.46</u>
	<u>10/8/74 D</u>	<u>21.47</u>
	<u>1/8/75 D</u>	<u>21.47</u>
	<u>3/7/75 Y</u>	<u>21.46</u>
	<u>4/3/75 W</u>	<u>21.46</u>
		\$ <u>107 32</u>

AMOUNT OVERPAID \_\_\_\_\_ on m.v. \$ 21 46

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3125

PREP. BY c.d.  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 07-235-800 NAME William T. Godfrey and wf Mary L.  
STREET 3 Young Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		\$	187	09
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			187	09
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/10/74 W	46.77		
	<del>10/8/74 D</del>	<del>46.77</del>		
	1/8/75 D	46.78		
	3/7/75 Y	46.77		
	4/3/75 W	46.77		
			\$	233 86
AMOUNT OVERPAID			\$	46 77

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3126  
c.d.

PREP. BY \_\_\_\_\_  
DATE 4/10/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-632-314 NAME Linda Miller  
STREET 98 Benefit St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT		on m.v.	\$	207	76
CERTIFIED ADDITIONS:			\$		
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$		
VOLUNTARY TAX PAID _____			\$		
GIVEN LIST NO. _____ DATE _____			\$		
TOTAL CHARGES				207	76
CERTIFIED ABATEMENT _____			\$		
ASSESSORS CERT. NO. _____ DATE APPD. _____			\$		
BALANCE			\$		
TAXES PAID:					
DATE	AMOUNT				
7/17/74 W	51.94	\$			
1/7/75 D	51.94				
3/12/75 R	51.94				
4/4/75 W	51.94				
11/21/74 L	51.94				
			\$	259	70
AMOUNT OVERPAID		on m.v.	\$	51	94

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3127

PREP. BY c.d.  
DATE 4/14/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 04-235-443 NAME Roger Derderian and wf Surpik  
STREET 82 Bernon St.  
CITY Prov. R. I.

ORIGINAL ASSESSMENT	<u>on plat 68 lot 548</u>	\$	<u>330</u>	<u>19</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		

TOTAL CHARGES

330 19

CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		

BALANCE

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

TAXES PAID:

DATE

AMOUNT

<u>7/2/74 A</u>	<u>\$ 82.54</u>
<u>1/6/75 Y</u>	<u>82.55</u>
<u>3/7/75 Y</u>	<u>82.55</u>

<u>4/4/75 L</u>	<u>82.55</u>
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<u>10/4/74 L</u>	<u>82.55</u>
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\$ 412 74

AMOUNT OVERPAID on plat 68 lot 548

\$ 82 55

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

#### DISPOSITION

RECOMMENDED TO COUNCIL 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- 3128

PREP. BY c.d.  
DATE 4/14/75  
BOOK GROUP

LIST NO. 25-007-509 NAME Robert Yergeau  
STREET 115 Houston St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	30	74
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			30	74
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	4/1/75 W	\$ 30.74		
	4/4/75 L	30.74		
			61	48
AMOUNT OVERPAID	on m.v.	\$	30	74

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

#### DISPOSITION

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



OVERPAYMENT OF 1972 tax  
TAX ASSESSED Dec. 31, 1971

CERT. NO. O- 3130

PREP. BY c.d.  
DATE 4/16/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-275-508 NAME Emilio M. Matos  
STREET 109 Tobey St.  
CITY Prov., 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	\$	<u>0</u>
TOTAL CHARGES			
CERTIFIED ABATEMENT		\$	
ASSESSORS CERT. NO.	DATE APPD.	\$	
BALANCE		\$	
TAXES PAID:	DATE	AMOUNT	
	<u>4/9/75 R</u>	\$ <u>17.00</u>	
		\$	<u>17 00</u>
AMOUNT OVERPAID		<u>on m.v.</u>	\$ <u>17 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 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3131

PREP. BY c.d.  
DATE 4/16/75  
BOOK GROUP

LIST NO. 19-333-210 NAME Enola N. Sinkinson  
STREET 320 Wayland Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	40	28
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			40	28
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/15/74 W	10.07		
	10/2/74 R	\$ 10.07		
	1/6/75 H	10.07		
	4/3/75 W	10.07		
	4/8/75 Y	10.07	\$	50 35
AMOUNT OVERPAID	on m.v.	\$	10	07

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3132

PREP. BY c.d.  
DATE 4/16/75  
BOOK GROUP

LIST NO. 11-067-866 NAME Harry A. Keller and w f Naomi  
STREET 11 Cooke St.  
CITY Pawtucket, R. I.

ORIGINAL ASSESSMENT	on plat 45 lot 817	\$	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.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/15/74 H	28.09		
	3/13/75 Y	56.18		
Pd by Prov., Redev.	4/10/75 R	56.18		
	10/15/74 Y	28.09		
			168	54
AMOUNT OVERPAID on p 45 1 817		\$	56	18

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

#### DISPOSITION

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

CREDITED TO TAX COLLECTIONS: DATE AMOUNT \$

OTHER DISPOSITION: Refund to Providence Redevelopment Agency

40 Fountain St.

Prov., R. I.

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3133

PREP. BY c.d.  
DATE 4/16/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 25-006-165 NAME Leo Yekelchik  
STREET 80 Progress 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		
	7/23/74 F	25.44		
	<del>10/24/74 R</del>	<del>25.44</del>		
	1/20/75 Y	25.44		
	3/27/75 W	25.44		
	4/11/75 Y	25.44		
			\$	127 20
AMOUNT OVERPAID			\$	25 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 1974 tax  
 TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3134

PREP. BY c.d.  
 DATE 4/17/75  
 BOOK GROUP

LIST NO. 16-336-505 NAME Elphege J. Poncelet and wf Margaret  
 STREET 54 Steuben St.  
 CITY Prov., R. I.

ORIGINAL ASSESSMENT on plat 63 lot 70		\$	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.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/10/74 Y	43.13			
10/2/74 R	\$ 43.22			
1/8/75 Y	43.22			
3/19/75 Y	43.21			
4/14/75 R	43.21	\$	215	99
AMOUNT OVERPAID on plat 63 lot 70		\$	43	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 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3135

PREP. BY c.d.  
DATE 4/17/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 16-364-986 NAME Arthur Poulin  
STREET 99 Peace St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	<u>on m.v.</u>	\$	<u>42</u>	<u>40</u>
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	<u>DATE</u>	\$		
TOTAL CHARGES			<u>42</u>	<u>40</u>
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	<u>DATE APPD.</u>	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	<u>7/23/74 W</u>	<u>10.60</u>		
	<u>10/16/74 L</u>	<u>10.60</u>	\$	
	<u>1/16/75 W</u>	<u>10.60</u>		
	<u>3/26/75 W</u>	<u>10.60</u>		
	<u>4/14/75 R</u>	<u>10.60</u>	\$	<u>53</u> <u>00</u>
AMOUNT OVERPAID	<u>on m.v.</u>	\$	<u>10</u>	<u>60</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1971 tax  
Dec. 31, 1970  
TAX ASSESSED \_\_\_\_\_

CERT. NO. O- 3136

PREP. BY c.d.  
DATE 4/17/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 18-365-435 NAME Manuel R. Rosa  
STREET 15 East Transit St.  
CITY Providence, R. I.

ORIGINAL ASSESSMENT	\$	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 <u>4/10/75</u> W	AMOUNT	
	<u>30.00</u>	
		30 00
AMOUNT OVERPAID	\$	30 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 1973 tax

OVERPAYMENT OF 1974 tax  
 Dec. 31, 1973  
 TAX ASSESSED

CERT. NO. O- 3137

PREP. BY c.d.  
 DATE 4/18/75  
 BOOK GROUP

LIST NO. 03-750-500 NAME Richard J. Cushing  
 STREET 52 Upton Ave.  
 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.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/2/74 Y	\$ 26.76			
11/6/74 A	26.77			
1/30/75 W	26.77			
4/15/75 Y	53.52	\$	133	82
AMOUNT OVERPAID on m.v.		\$	26	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:



OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3138

PREP. BY c.d.  
DATE 4/18/75  
BOOK GROUP

LIST NO. 06-129-900 NAME Samuel R. Finegold  
STREET 39 Emeline St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	on m.v.	\$	51	94
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			51	94
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:				
DATE	AMOUNT			
7/11/74 Y	\$ 15.63			
10/3/75 A	12.10			
1/20/75 D	12.11			
3/13/75 R	12.10			
4/16/75 R	12.10	\$	64	04
AMOUNT OVERPAID		\$	12	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 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3139  
c.d.

PREP. BY \_\_\_\_\_  
DATE 4/22/75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 13-364-200 NAME McCullagh Leasing Inc.  
STREET 30803 Little Mach Ave.  
CITY Roseville, Mich.

ORIGINAL ASSESSMENT	on m.v.	\$	1680	63
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			1680	63
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	3/27/75 R	\$ 171.03		
	4/17/75 W	1586.29		
			1757	32
AMOUNT OVERPAID		on m.v.	\$	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 1974  
TAX ASSESSED Dec. 31, 1973

CERT. No. O- 3140

PREP. BY a.g.c.  
DATE 4-24-75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-606-180 NAME Jose Correia  
STREET 81 Sheldon St.  
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>8-7-74 W</u>	<u>\$ 3.71</u>
	<u>11-1-74 R</u>	<u>3.71</u>
	<u>2-7-75 L</u>	<u>3.71</u>
	<u>4-14-75 L</u>	<u>3.71</u>
	<u>4-18-75 L</u>	<u>3.71</u>
		\$ <u>18</u> <u>55</u>
AMOUNT OVERPAID		\$ <u>3</u> <u>71</u>

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

### DISPOSITION

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

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3141

PREP. BY a.s.c.  
DATE 4-24-75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-749-390 NAME Albert F. Cushing  
STREET 250 Washington Ave.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT \$ 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
	<u>7-5-74 D</u>	<u>\$ 26.10</u>
	<u>10-7-74 F</u>	<u>26.10</u>
	<u>1-14-75 D</u>	<u>26.11</u>
	<u>3-24-75 Y</u>	<u>26.10</u>
	<u>4-22-75 Y</u>	<u>26.10</u>
		\$ <u>130 07</u>
AMOUNT OVERPAID		\$ <u>26 10</u>

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

#### DISPOSITION

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

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3142

PREP. BY a.g.a.  
DATE 4-24-75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 03-259-105 NAME Arduino H. Cedrone and wf Elizabeth  
STREET 51 Heath St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT	<u>plat 105 lot 369</u>	\$	<u>296</u>	<u>27</u>
CERTIFIED ADDITIONS:	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
VOLUNTARY TAX PAID	_____			
GIVEN LIST NO.	_____	DATE	_____	
TOTAL CHARGES	_____		<u>296</u>	<u>27</u>
CERTIFIED ABATEMENT	_____			
ASSESSORS CERT. NO.	_____	DATE APPD.	_____	
BALANCE	_____			
TAXES PAID:	DATE	AMOUNT		
	<u>7-12-74 W</u>	<u>\$ 74.06</u>		
	<u>11-10-74 D</u>	<u>74.07</u>		
	<u>1-10-75 Y</u>	<u>74.07</u>		
	<u>4-22-75 A</u>	<u>91.16</u>	\$	<u>313 36</u>
AMOUNT OVERPAID	_____		\$	<u>17 09</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 M.v. tax code 03-259-100

OVERPAYMENT OF 1974  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3143

PREP. BY a.g.c.  
DATE 4-25-75  
BOOK \_\_\_\_\_ GROUP \_\_\_\_\_

LIST NO. 19-473-310 NAME Sports Bar and Lounge Inc.  
STREET 1119 No. Main St.  
CITY Providence, R.I.

ORIGINAL ASSESSMENT \$ 418 70  
CERTIFIED ADDITIONS: \_\_\_\_\_  
ASSESSORS CERT. NO. \_\_\_\_\_ DATE APPD. \_\_\_\_\_ \$ \_\_\_\_\_  
VOLUNTARY TAX PAID \_\_\_\_\_  
GIVEN LIST NO. \_\_\_\_\_ DATE \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL CHARGES \$ 418 70

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

BALANCE \$ \_\_\_\_\_

TAXES PAID:	DATE	AMOUNT
	<u>7-17-74 D</u>	<u>\$ 104.67</u>
	<u>10-24-74 Y</u>	<u>104.68</u>
	<u>1-27-75 R</u>	<u>104.68</u>
	<u>3-25-75 W</u>	<u>104.68</u>
	<u>4-22-75 A</u>	<u>104.67</u>
		\$ <u>523</u> 38
		\$ <u>104.</u> 68

AMOUNT OVERPAID. \_\_\_\_\_

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3146

PREP. BY c.d.  
DATE 4/24/75  
BOOK GROUP

LIST NO. 16-434-675 NAME Vincent Puopolo  
STREET 84 Kentland Ave.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	tax as corrected by cert. 48L-23	\$	72	61
CERTIFIED ADDITIONS:				
ASSESSORS CERT. NO.	DATE APPD.	\$		
VOLUNTARY TAX PAID				
GIVEN LIST NO.	DATE	\$		
TOTAL CHARGES			72	61
CERTIFIED ABATEMENT				
ASSESSORS CERT. NO.	DATE APPD.	\$		
BALANCE		\$		
TAXES PAID:	DATE	AMOUNT		
	7/25/74 R	18.15		
	<del>11/10/74 L</del>	<del>18.15</del>		
	1/27/75 H	18.15		
	4/4/75 H	18.16		
	4/21/75 H	18.16		
			\$	90 77
AMOUNT OVERPAID			\$	18 16

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

#### DISPOSITION

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

OVERPAYMENT OF 1974 tax  
TAX ASSESSED Dec. 31, 1973

CERT. NO. O- 3147

PREP. BY c.d.  
DATE 4/24/75  
BOOK GROUP

LIST NO. 01-150-140 NAME Robert A. Anderson  
STREET 233 Baker St.  
CITY Prov., R. I.

ORIGINAL ASSESSMENT	\$	36	04
CERTIFIED ADDITIONS:			
ASSESSORS CERT. NO. DATE APPD.	\$		
VOLUNTARY TAX PAID			
GIVEN LIST NO. DATE	\$		
TOTAL CHARGES		36	04
CERTIFIED ABATEMENT			
ASSESSORS CERT. NO. DATE APPD.	\$		
BALANCE	\$		
TAXES PAID:			
DATE AMOUNT			
7/22/74 H	\$	9.01	
10/22/74 W		9.01	
1/14/75 W		9.01	
3/21/75 L		9.01	
4/21/75 A		9.01	
AMOUNT OVERPAID	\$	45	05
	\$	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: